

Last saved on 08/07/2018 5:13 PM

TUESDAY, AUGUST 7, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Ledford).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

LEGAL

- a. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other charter provisions amendatory thereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending Title 4, Chapter I, related to City Court by deleting Sections 4.1 through 4.9 and substituting in lieu thereof Sections 4.1 through 4.3.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2018-114 Shannon Kelly-Chattanooga Engineering Group/John Wise-Wise Properties TN, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the 200 block of Delawanna Terrace to allow for construction of a future development, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation and Planning\)](#)
- c. [MR-2018-105 John Sullivan \(Abandonment\). An ordinance closing and abandoning the unopened and unnamed right-of-way between the 4300 block of Guild Trail and the 4300 block of Ochs Highway to allow for construction of a retaining wall and adjustment of property lines, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation and Planning\)](#)

VI. **Ordinances – First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2018-128 Collier Construction/ASTIR, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the 1500 block of Sinclair Avenue at 1531 Sinclair Avenue to allow for construction of a future development, detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation and Planning\)](#)
- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Section 11-381 relating to vending on public park property, and Chapter 20, Article VII, Sections 20-146 through 20-153 relating to Mobile Food Units. \(Revised\)](#)

VII. **Resolutions:**

COUNCIL OFFICE

- a. [A resolution authorizing the waiver of all fees for the “5K Walk/Run for Lupus/Non-Profit Zia 1081 Order of Eastern Stars” event at Blue Goose Hollow on Saturday, September 22, 2018, for the total amount of \\$1,000.00. \(District 7\)](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. [A resolution authorizing the Mayor to enter into a Donation Agreement, in substantially the form attached, with JWM Chattanooga, LLC for the acceptance of the donation of an approximately 1,471 square foot parcel located at 5061 Summit Spring Way, identified as Tax Map No. 131-099.12, on which a monument has been erected with a commemorative plaque of the Summit Community and their ancestors, and for the Mayor to execute all documents necessary for the acceptance of the parcel with an approximate value of \\$3,200.00. \(District 6\)](#)
- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept, if awarded, the 2018 Great Urban Parks Campaign Grant, sponsored by the National Recreation and Park Association \(NRPA\), to be applied to the Lynnbrook Park Project, in the amount of \\$300,000.00. \(District 8\) \(Revised\)](#)

MAYOR’S OFFICE

- d. [A resolution to confirm the Mayor’s appointment of Lee Helena to the Historic Zoning Commission.](#)
- e. [A resolution to confirm the Mayor’s appointments of David Hudson and Jim Williamson to the Form-Based Code Committee.](#)

POLICE

- f. A resolution authorizing the Chattanooga Police Department, along with the Hamilton County Sheriff's Department, to apply for the Fiscal Year 2018 Edward Byrne Justice Assistance Grant Program which runs from October 1, 2018 through September 30, 2021, through the Department of Justice, Office of Justice Programs, for an amount of \$92,420.00 for the Chattanooga Police Department, for an amount of \$43,445.00 for the Hamilton County Sheriff's Department, for a total amount of \$135,865.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with HDR Engineering, Inc. for professional services relative to Contract No. W-17-015-101, MBWWTP Tank Safety Upgrades, a Non-Consent Decree Project, for an amount not to exceed \$191,900.00. (District 1) (Non-Consent Decree)
- h. A resolution to approve Change Order No. 2 for Brown and Caldwell relative to Contract No. W-12-021-101, South Chickamauga Creek 5 Sub-Basin SSES, a Consent Decree Project, for an increased amount of \$25,560.00, for the revised contract amount of \$1,100,192.50. (Districts 5 & 6) (Consent Decree)
- i. A resolution authorizing the award of Contract No. M-18-001-201 to West Roofing Systems, Inc. of Tunnel Hill, GA, Replacement Roofing System for Warner Park Maintenance Building, in the amount of \$42,975.00, with a contingency amount of \$5,000.00, for an amount not to exceed \$47,975.00. (District 8)
- j. A resolution authorizing the Administrator for the Department of Public Works to execute a Consent to Assignment of all purchase orders for Vendor No. 867412 for Amec Foster Wheeler and Infrastructure, Inc. to Wood Environment and Infrastructure Solutions, Inc. relative to the described purchase orders.
- k. A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Steven D. Billingsley d/b/a Billingsley Architecture relative to Contract No. P-18-001-101, Limited Renovations at Police Annex, for an amount not to exceed \$36,400.00.

VIII. Purchases.

Revised Agenda for Tuesday, August 7, 2018

Page 4

IX. Other Business.

1. Approval of certifications for new grocery stores wishing to sell wine:

- a. **MAC's Convenience Stores, LLC d/b/a Circle K 2803648, 5710 Lake Resort Drive (District 3)**
- b. **MAC's Convenience Stores, LLC d/b/a Circle K 2803652, 4900 Brainerd Road (District 6)**

2. Form-Based Code Appeals:

- a. **[Case No. 18-00012 - Tennessee Valley Credit Union - Barry Gilley - Construction Consultants, LLC, 101 West 20th Street \(District 7\)](#)**
- b. **[Case No. 18-00014 - J.W. Holdings, LLC - Adamson Developers, LLC, 1002 E. 10th Street and 1006 Fairview Avenue \(District 8\)](#)**

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, AUGUST 14, 2018
CITY COUNCIL AGENDA
6:00 PM

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

PUBLIC HEARING - Deannexation of 6403 and 6403B Middle Valley Road

5. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2018-128 Collier Construction/ASTIR, LLC \(Abandonment\). An ordinance closing and abandoning a portion of the 1500 block of Sinclair Avenue at 1531 Sinclair Avenue to allow for construction of a future development, detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation and Planning\)](#)
 - b. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Section 11-381 relating to vending on public park property, and Chapter 20, Article VII, Sections 20-146 through 20-153 relating to Mobile Food Units.](#)
6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XVI, Section 11-456, relative to the Small Business Incentive Grant Program.](#)
- b. [An ordinance amending Chattanooga City Code Code, Part II, Chapter 11, Article XVIII, Sections 11-477 and 11-478, relative to the Innovation District Grant Program.](#)

PLANNING

- c. [2018-133 John Cofer \(R-1 Residential Zone to E-RD-2 Urban Edge Residential Detached 2 Stories Maximum\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 722 Spears Avenue, more particularly described herein, from R-1 Residential Zone to E-RD-2 Urban Edge Residential Detached 2 Stories Maximum. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

- d. 2018-137 Fickling & Company, Inc./Ross Rabun (Amend Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend Condition No. 1 of Ordinance No. 13269 of previous Case No. 2017-184 on property located at 6038 Hixson Pike to require Type C Buffers, more particularly described herein, subject to certain conditions. (District 3) (Recommended for approval by Planning and Staff)

- e. 2018-118 Emerson Russell (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8430 East Brainerd Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

2018-118 Emerson Russell (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8430 East Brainerd Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- f. 2018-140 Pat Neuhoff (R-4 Special Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 7502 Shallowford Road, more particularly described herein, from R-4 Special Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

2018-140 Pat Neuhoff (R-4 Special Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property located at 7502 Shallowford Road, more particularly described herein, from R-4 Special Zone to C-4 Planned Commerce Center Zone. (Applicant Version)

- g. 2018-132 Richard McCoy (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 1 of Ordinance No. 11255 of previous Case No. 2001-193 off property located at 4411 Jersey Pike and amending Condition No. 9, more particularly described herein, subject to certain conditions. (District 5) (Recommended for approval by Planning and Staff)

2018-132 Richard McCoy (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition No. 9 of Ordinance No. 11255 to allow height of 32.5' feet instead of 25' feet of previous Case No. 2001-193 off property located at 4411 Jersey Pike, more particularly described herein. (Applicant Version)

- h. 2018-119 Patrick Moore (R-4 Special Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4393 Benton Drive, more particularly described herein, from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and recommended for denial by Staff)

2018-119 Patrick Moore (R-4 Special Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4393 Benton Drive, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- i. 2018-139 Junior Food Store/Kirby Yost (R-2 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6302 Highway 58, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone. (District 6) (Recommended for approval by Planning and Staff)

- j. 2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 6) (Recommended for denial by Planning and Staff) (Recommend for approval of a portion by Planning and Staff) (Deferred from 7/10/18)

2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Applicant Version)

- k. 2018-129 Danbury Properties % Fidel Fonseca (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2900 block of 15th Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 7) (Recommended for approval by Planning and Staff)

- l. 2018-130 Vincent E. Spann (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3210 4th Avenue, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and recommended for denial by Staff)

2018-130 Vincent E. Spann (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3210 4th Avenue, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. (Applicant Version)

- m. 2018-134 Calvin Ball (R-1 Residential Zone to 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 1506 and 1510 East 12th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

2018-134 Calvin Ball (R-1 Residential Zone to 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 1506 and 1510 East 12th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)

- n. 2018-142 Miken Development, LLC (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1601 South Holtzclaw Avenue, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. (District 8) (Recommended for approval by Planning and Staff)

- o. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II; Article V, Sections 38-183, 38-203, and 38-263; and Article XVI, Sections 38-706, 38-725, and 38-736 relating to Home Occupation and Catering Service.

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution declaring surplus of property located at 1001 Lindsay Street, Tax Map No. 145D-X-005, and authorizing the transfer of the parcel to the Chattanooga Downtown Redevelopment Corporation with the continuation of maintenance, janitorial, or related services as provided by employees of the City of Chattanooga for a period not to exceed nine (9) months. (District 8) (Deferred from 7/31/18)

- b. [A resolution declaring surplus of property located at 274 E. 10th Street, Tax Map No. 145E-C-003, and authorizing the transfer of the parcel to the Chattanooga Downtown Redevelopment Corporation with the continuation of maintenance, janitorial, or related services as provided by employees of the City of Chattanooga for a period not to exceed nine \(9\) months. \(District 8\) \(Deferred from 7/31/18\)](#)
- c. [A resolution declaring surplus of property located at 100 E. 11th Street, Tax Map No. 145E-B-009, and authorizing the transfer of the parcel to the Chattanooga Downtown Redevelopment Corporation with the continuation of maintenance, janitorial, or related services as provided by employees of the City of Chattanooga for a period not to exceed nine \(9\) months. \(District 8\) \(Deferred from 7/31/18\)](#)
- d. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with Machinic, LLC owned by Jason Kelley Johnson for conceptual design services for the Patten Parkway Artwork and Innovation District Artistic Plan, in the amount of \\$40,000.00.](#)

MAYOR'S OFFICE

- e. [A resolution to confirm the Mayor's re-appointments of Carl Levi and Daisy Madison to the General Pension Board.](#)
- f. [A resolution to confirm the Mayor's appointment of Carol White to the Tree Advisory Commission.](#)
- g. [A resolution to confirm the Mayor's re-appointments of Sally Wencel, Craig Walker, and Hill Craddock to the Tree Advisory Commission.](#)
- h. [A resolution to confirm the Mayor's appointment of Brooke Bradley-King to the Beer and Wrecker Board for District 1 with a term expiring on July 31, 2021.](#)

POLICE

- i. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Tritech Software Systems for annual support and maintenance of the RMS system for the period of July 1, 2018 through June 30, 2019, for an amount not to exceed \\$264,598.54.](#)
- j. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Applied Concepts, Inc. for sixty-eight \(68\) stalker radars for traffic enforcement, for an amount not to exceed \\$114,499.76.](#)
- k. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Data Driven for Watson Field Reporting Support and Maintenance for the period of July 1, 2018 through June 30, 2019, for an amount not to exceed \\$58,194.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- l. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement for the closure/post closure plan for the City of Chattanooga Solid Waste Processing Facility with the State of Tennessee, Division of Solid Waste Management, by deleting “an amount not to exceed \\$36,480.79 and substituting in lieu thereof “an amount not to exceed \\$37,137.44”.](#)
 - m. [A resolution to amend Resolution No. 29117, as adopted on July 25, 2017, relative to the agreement for the closure/post closure plan for the City landfill with the State of Tennessee, Division of Solid Waste Management, by deleting “an amount not to exceed \\$1,657,448.95” and substituting in lieu thereof “an amount not to exceed \\$1,619,791.71”.](#)
 - n. [A resolution to amend Resolution No. 29118, as adopted on July 25, 2017, relative to the agreement for the closure/post closure plan for the City landfill, Lateral Expansion Area 3, with the State of Tennessee, Division of Solid Waste Management, by deleting “an amount not to exceed \\$7,572,618.31” and substituting in lieu thereof “an amount not to exceed \\$7,708,925.44”.](#)
 - o. [A resolution to amend Resolution No. 29119, as adopted on July 25, 2017, relative to the agreement for the closure/post closure plan for the Summit Sanitary Landfill with the State of Tennessee, Division of Solid Waste Management, by deleting “an amount not to exceed \\$1,848,183.34” and substituting in lieu thereof “an amount not to exceed \\$1,710,409.68”.](#)
8. Purchases.
 9. Other Business.
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 12. Adjournment.

Proposed City Council Purchases 8-7-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R174321 R174324 Public Works	Purchase of Toro Mowing Equipment for Golf Courses, Parks Division, Public Works Department	-	-	Smith Turf & Irrigation, Nashville Office 525 Fairground Court Nashville, TN 37211	Total \$187,409.14	General Fund	Purchase of Toro Mowing Equipment for Golf Courses - Parks Division - Public Works Department. This contract utilizes the State of Tennessee Contract No. SWC242-45200. This is a single source blanket contract exempted from the usual advertising and bidding requirements.
PO 539437 Public Works	Blanket Contract Renewal for Grounds Maintenance for Riverwalk Extension, Parks Division, Public Works Department	9	3	Images Landscape Service, Inc. 6025 Airways Blvd. Chattanooga, TN 37421	Estimated \$100,000. Annually	General Fund	Blanket Contract Renewal for Grounds Maintenance for Riverwalk Extension - Parks Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option contract for twelve (12) months through July, 2019. There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R171327 Public Works	New Blanket Contract for Custodial Services for Riverwalk Extension, Parks Division, Public Works Department	14	2	Jani King of Chattanooga 7610 Hamilton Park Drive Suite 3 & 4 Chattanooga, TN 37321	Estimated \$45,000.00 Annually	General Fund	New Blanket Contract R171327 for Custodial Services for Riverwalk Extension - Parks Division - Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were fourteen (14) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R170581 Information Technology Department	New Blanket Contract for OnBase and EIS Products, Information Technology Department	-	-	Hyland Software Inc. 28500 Clemens Road Westlake, OH 44145	Estimated \$85,000.00 Annually	General Fund	New Blanket Contract R170581 for OnBase and EIS Products - Information Technology Department. This contract utilizes the National IPA Contract No. R150404 with Hyland Software contract term will be for ten (10) months ending May 31, 2019 with the option to renew for an additional year matching the NIPA maturity date. TCA 6-56-304.2 allows for the Single Source purchase exempted from the usual advertising and bidding requirements.
PO 545860 Youth & Family Development	Blanket Contract Renewal PO545860 for Food and Kitchen Supplies, Youth & Family Development Department	8	5	Institutional Wholesale Company Inc. PO BOX 458 Cookeville, TN 38503	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Renewal PO545860 - Food and Kitchen Supplies - Youth & Family Development Department. The City of Chattanooga is renewing the first (1st) of two (2) renewal options through new expiration date of August 7, 2019. There were eight (8) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.

<p>PO 541577 YOUTH & Family Development</p>	<p>Blanket Contract Renewal PO 541577 for Commercial Food Services, Youth & Family Development</p>	<p>3</p>	<p>2</p>	<p>YMCA Downtown 301 W Sixth St. Chattanooga, TN 37402</p>	<p>Estimated \$307,500.00 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal PO541577 - Commercial Food Services - Youth & Family Development Department. The City of Chattanooga is renewing the second (2nd) and final renewal option through the expiration date of September 30, 2019. There were three (3) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.</p>
---	--	----------	----------	--	--	---------------------	---



City of Chattanooga

Mayor Andy Berke

August 1, 2018

Justin Holland
Administrator, Public Works Department
Parks Division, Golf Courses
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: R174321 & R174324 – Toro Mowing Equipment for Golf Courses – Parks Division – Public Works Department

Dear Mr. Holland:

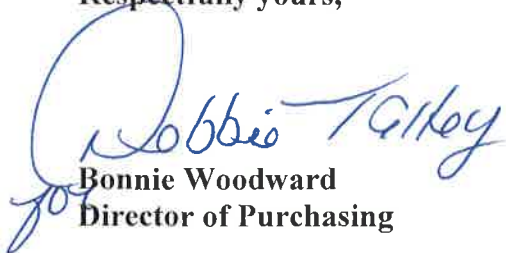
Council approval is recommended to issue a purchase order for the purchase of Toro Mowing Equipment for the Brainerd and Brown Acres Golf Courses, Parks Division, Public Works Department. The cost for Brainerd Golf Course is \$98,717.09 and Brown Acres Golf Course is \$88,686.05.

This contract will be utilizing the State of Tennessee Contract No. SWC242-45200. A copy of the State of Tennessee contract and Smith Turf & Irrigation quote are attached.

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

I recommend awarding this purchase to Smith Turf & Irrigation, Nashville Office, 525 Fairground Court, Nashville, TN 37211 in the amount of \$187,403.14, who offers the best value quote which meets the specifications for the City of Chattanooga.

Respectfully yours,


Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Contract Issued to:

Smith Turf And Irrigation
PO Box 669388

Charlotte, NC 28266-9388

Vendor ID: 0000046950

Contract Number: 000000000000000000045200

Title: SWC 242 Ground Maint Equip

Start Date : March 16, 2015 End Date: March 15, 2019

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

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or

liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Lindsey Lattner
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-9282
Fax: 615-741-0684
Email: Lindsey.Lattner@tn.gov

Line Information

Line 1

Item ID:
1000168598 Ground Maintenance Equipment UTV's Utility Vehicles
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 2

Item ID:
1000168599 Ground Maintenance Equipment UTV's Utility Vehicle Options
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 3

Item ID:
1000168605 Ground Maintenance Equipment Commercial Front and Wide Area Mowers
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 4

Item ID:
1000168606 Ground Maintenance Equipment Golf Course Mowerw, Gand Ground Maintenance
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 5

Item ID:
1000168602 Ground Maintenance Equipment Manufacturer Accessories and Optional Equipment (Does not include replacement repair parts)
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 6

Item ID:

1000168607 Ground Maintenance Equipment Aerators, Plugger, and Spikers

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 7

Item ID:

1000168608 Ground Maintenance Equipment Spreaders, Broadcast, Fertilizer and Seed

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 8

Item ID:

1000168609 Ground Maintenance Equipment Rakers and Combers, Lawn Power

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 9

Item ID:

1000168610 Ground Maintenance Equipment Roller, Lawn

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Michael F.

Digitally signed by Michael F. Perry/AWB
DN: cn=Michael F. Perry/AWB, o=Central Procurement Office, ou, email=Tony.Bybee@tn.gov, c=US
Date: 2018.01.26 06:30:04 -06'00'

Perry/AWB

APPROVED:

CHIEF PROCUREMENT OFFICER

BY:

PURCHASING AGENT

1/23/18

DATE

Line Information

Line 1

Item ID:

1000168598 *Ground Maintenance Equipment UTV's Utility Vehicles*

Unit of Measure: EA

Unit Price: **TORO: 22% Off Catalog**

Line 2

Item ID:

1000168599 *Ground Maintenance Equipment UTV's Utility Vehicle Options*

Unit of Measure: EA

Unit Price: **TORO: 10% Off Catalog**

Line 3

Item ID:

1000168605 *Ground Maintenance Equipment Commercial Front and Wide Area Mowers*

Unit of Measure: EA

Unit Price: **TORO: 22% Off Catalog**

Line 4

Item ID:

1000168606 *Ground Maintenance Equipment Golf Course Mowerw, Gand Ground Maintenance*

Unit of Measure: EA

Unit Price: **TORO: 22% Off Catalog**

Line 5

Item ID:

1000168602 *Ground Maintenance Equipment Engines, Motors and Parts for lawn Equipment*

Unit of Measure: EA

Unit Price: **TORO: 10% Off Catalog**
First Products: 5% Off Catalog

Line 6

Item ID:

1000168607 *Ground Maintenance Equipment Aerators, Plugger, and Spikers*

Unit of Measure: EA

Unit Price: **TORO: 22% Off Catalog**
First Products: 16% Off Catalog

Line 7

Item ID:

1000168608 *Ground Maintenance Equipment Spreaders, Broadcast, Fertilizer and Seed*

Unit of Measure: EA

Unit Price: **TORO: 22% Off Catalog**
First Products: 16% Off Catalog

Line 8

Item ID:

1000168609 *Ground Maintenance Equipment Rakers and Combers, Lawn Power*

Unit of Measure: EA

Unit Price: **TORO: 22% Off Catalog**
First Products: 16% Off Catalog

SMITH TURF & IRRIGATION

DISTRIBUTORS

Quoted To:
Brainard Golf Course



Quoted From:
Nashville Office
525 Fairground Court
Nashville, TN 37211
615-726-8811

Attn:
Mr. Chip Ward

Territory Manager: G. Timothy Long, SCPS

Qty	Model	Description	Unit Price	Extended
Tennessee Statewide Contract, 242 Pricing				
1	04530	Greenmaster TriFlex Hybrid 3320		\$26,441.03
3	04655	14 BL Cutting Unit	\$2,255.33	\$6,765.99
1	04626	Narrow Wiehle Roller (.200" Spacing) (Set of 3)		\$884.73
1	03171	Reelmaster 3100-D Sidewinder - 21.5 hp diesel		\$21,720.93
3	03191	32 IN 8 Blade (RR) Radial Reel EdgeSeries	\$3,610.53	\$10,831.59
1	03244	RM 3100 End Weight Kit (3)		\$168.63
1	03173	RM3100 32" Lift Arm Kit		\$1,108.03
1	119-0635	DPA ROLLER TIPPER KIT		\$48.14
1	30358	Bimini Canvas Sunshade		\$184.03
1	30345	GM 3280-D 4WD		\$17,616.83
1	30366	60" Side Discharge		\$3,779.93
6	24-5790-01	WEIGHT-REAR	\$166.77	\$1,000.62
12	325-8	SCREW-HH	\$2.56	\$30.72
12	3253-7	WASHER-LOCK	\$0.49	\$5.88
1	30313	Air Ride Seat Suspension		\$553.63
1	30398	Milsco Seat		\$361.13
1	30707	Armrest Kit		\$145.53
1	108-9687	ARMREST ADAPTOR KIT, GM3280D/3320		\$42.03
1	30358	Bimini Canvas Sunshade		\$184.03
1	44549	Pro Force Blower For Groundsmaster 3280		\$5,119.73
1	119-6280	EXT-NOZZLE, TAPERED PF		\$92.30
1	30493	Pro Force Debris Blower Attachment Kit		\$1,631.63

Payment Terms:	Net 10th Prox (Upon Credit Approval)	Sub Total	\$98,717.09
Prices And Terms Shown Will Be Valid For 30 Days From Date Quoted. After This Period, We Reserve The Right To Make Any Necessary Adjustments To Prices And/Or Payment Terms.		*Sales Tax	
		Total	

Quote Prepared By: G. Timothy Long Date: 7/30/2018

Quote Accepted By: _____ Date: _____

* Sales Tax is subject to change based on the current rules and regulations in effect at the time of delivery.

SMITH TURF & IRRIGATION

DISTRIBUTORS

Quoted To:
Brown Acres Golf Course



Quoted From:
Nashville Office
525 Fairground Court
Nashville, TN 37211
615-726-8811

Attn:
Mr. Pat Skinner

Territory Manager: G. Timothy Long, SCPS

Qty	Model	Description	Unit Price	Extended
Tennessee Statewide Contract, 242 Pricing				
1	04358	Greenmaster 3150-Q		\$22,236.83
3	04656	14 BL Cutting Unit	\$2,170.63	\$6,511.89
1	04626	Narrow Wiehle Roller (.200" Spacing) (Set of 3)		\$884.73
1	03607	Reelmaster 5510-D - 36.8 hp Tier 4-compliant		\$41,548.43
5	03641	22 IN 7-Inch, 11-Blade FSR DPA	\$2,717.33	\$13,586.65
1	03408	Powered Rear Roller Brush Only (Kit of 5)		\$2,640.33
1	30669	Universal Sunshade - White		\$385.77
1	03247	Operator Cooling Fan		\$140.14
1	03248	Switch Panel		\$122.43
1	138-2994	POWER-HARNESS, KIT		\$129.12
1	03614	Golf Ball Guard		\$499.73

Payment Terms: Net 10th Prox (Upon Credit Approval)

Prices And Terms Shown Will Be Valid For 30 Days From Date Quoted.
After This Period, We Reserve The Right To Make Any Necessary
Adjustments To Prices And/Or Payment Terms.

Sub Total \$88,686.05

***Sales Tax**

Total

Quote Prepared By: G. Timothy Long

Date: 7/30/2018

Quote Accepted By: _____

Date: _____

* Sales Tax is subject to change based on the current rules and regulations in effect at the time of delivery.



City of Chattanooga

Mayor Andy Berke

August 1, 2018

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

Subject: Contract Renewal of Blanket PO No. 539437 – Grounds Maintenance for Riverwalk Extension – Parks Division – Public Works Department

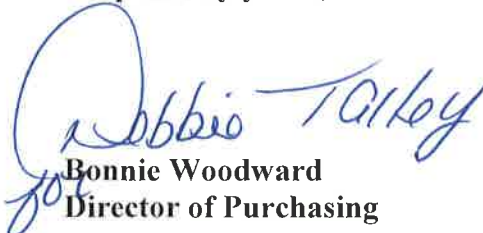
Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 539437 for Grounds Maintenance for Riverwalk Extension, Park Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through July, 2019, for an estimated annual amount of \$100,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from three (3) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 539437 for Grounds Maintenance for Riverwalk Extension to Images Landscape Service, Inc, 6025 Airways Blvd, Chattanooga, TN 37421.

Respectfully yours,


Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 25, 2018

Images Landscape Service, Inc
Attn: Ruben Viva
6025 Airways Blvd
Chattanooga, TN 37421

Subject: 539437 – Grounds Maintenance for Riverwalk Extension

Dear Mr. Viva

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be July 25, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

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

Signed:  Date: 7/25/18

Sincerely,



Mark 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

V E N D O R	Vendor Number: Vendor Alternate ID: 21683 Images Landscapes Service LLC PO Box 28024 Chattanooga, TN 37424
--	--

PO Date: 28-JUL-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 539437 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

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
Requisition No. 133535 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Grounds Maintenance for Riverwalk Extension ***** This shall be a twelve (12) month blanket contract to supply Grounds Maintenance Services for the Riverwalk Extension as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Vendor Contact Information: Vendor Name: Images Landscape Service Contact Person: Ruben Viva Tel.: 899-1212 Fax: 531-3388 Email: ruben@imageslandscape.com Mailing Address: PO Box 28024 City, State, Zip: Chattanooga, TN 37424 *****					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21683 Images Landscapes Service LLC PO Box 28024 Chattanooga, TN 37424
--	--

PO Date: 28-JUL-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 539437
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Extending The Contract for One (1) Additional Year. The New CPD Will Be July 25, 2018					
Approved By City Council On July 11, 2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21683
	Images Landscapes Service LLC PO Box 28024 Chattanooga, TN 37424

PO Date: 28-JUL-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 539437 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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
1	Grounds Maintenance of Riverwalk extension, annual price	0.00	Each	\$ 8,167.8300	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

August 1, 2018

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

Subject: 171327 / 305153 – Custodial Services for Riverwalk Extension – Parks
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Custodial Services for Riverwalk Extension, Park Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$45,000.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Jani King of Chattanooga

AJAX Commercial Cleaning

I recommend awarding the blanket contract for Custodial Services for Riverwalk Extension to Jani King of Chattanooga, 7610 Hamilton Park Drive, Suite 3 & 4, Chattanooga, TN 37421 as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,


Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition: 171327

Bid #: 305153

Description: Janitorial Services for Riverwalk Extension

AXX Commercial Cleaning

Jan King of Chattanooga

Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Janitorial Services for Riverwalk Extension	Month	\$ 3,359.00	12	\$ 40,308.00	\$ 8,000.00	12	\$ 96,000.00

Totals:

\$ 40,308.00

\$ 96,000.00

Date: June 19, 2018

Requisition No.: 171327

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on July 5, 2018*

Requisition / Bid No.: R171327 / 305153
Ordering Dept.: Parks Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Janitorial Services for Riverwalk Extension

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on July 5, 2018**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on June 26, 2018**

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Jani King of Chattanooga
Mailing Address: 7610 Hamilton Park Dr. ste 314
City & Zip Code: Chattanooga, TN 37421
Phone/Toll Free No.: 423-648-3101
Fax No.: 423-648-3113
E-Mail Address: jsherwood@jkccs.com
Contact Person: Josh Sherwood
Company Title: Regional Director
Signature: [Signature]

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 05-JUL-18 at 2:00 PM

BID NUMBER: 305153

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

SEALED BIDS

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

**V
E
N
D
O
R** RFQ

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
**L
T
O**

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 171327 / 305153 Ordering Dept.: Parks Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Janitorial Services for Riverwalk Extension					
ATTACHMENTS: 1. Specifications (21 pages) 2. Appendix B (2 pages) 3. Affirmative Action Plan (2 pages) 4. Insurance Requirements (See page 1 of specifications) 5. Iran Divestment Act Disclosure (1 page) 6. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.					
NOTE: A Pre-Bid Conference will be held June 26, 2018 at 10:00 AM, in Conference Room 2B of the Development Resource Center, 1250 Market Street, Chattanooga, TN 37402 Attendance at the Pre-Bid is Preferred.					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial Services for Riverwalk Extension.					
The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JULY 5, 2018***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305153) ON OUTSIDE PACKAGING					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 05-JUL-18 at 2:00 PM BID NUMBER: 305153
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
L
T
O

Item	Class-Item	Quantity	Unit	Unit Price	Total
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Jani King of Chattanooga</u> Address <u>7610 Hamilton Park Dr, Ste 3+4</u> <u>Chattanooga, TN 37421</u> Phone/Toll-Free No. <u>423-648-3101</u> Fax No. <u>423-648-3113</u> eMail Address <u>jsherwood@jklees.com</u> Contact Person's Name <u>Josh Sherwood</u> Estimated Delivery <u>7-5-18</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER: 865-671-5464

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

COMPANY: Jani King of Chattanooga
 SIGNATURE: [Signature]
 NAME AND TITLE: Josh Sherwood Regional Director

BID SOLICITATION



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

BID OPENING DATE AND TIME:
05-JUL-18 at 2:00 PM

BID NUMBER: 305153

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

SEALED BIDS

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

**V
E
N
D
O
R** RFQ

**M
A
I
L
T
O** City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Contracted custodial services for Riverwalk extension (as per specifications)	12	Month	\$ 3,359.00	\$ 40,308.00

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 865-671-5464

COMPANY: Jani-King of Chattanooga

SIGNATURE: [Signature]

NAME AND TITLE: Josh Sherwood

CLEANING, CUSTODIAL SERVICES, AND REFUSE REMOVAL TN RIVERWALK EXTENSION
(5/22/18)

1. GENERAL

1.1. SCOPE OF WORK

The Scope of Work covered by these specifications includes the supply and delivery of custodial or janitorial services as described herein for the TN Riverwalk Extension (see attached site map).

The areas covered by these specifications shall be toured for estimating purposes before bidding. If you have questions concerning a site after your tour contact the Director of Parks at (423) 643-5961 for assistance.

1.2. PRE-BID CONFERENCE

A pre-bid conference will be held at the Public Works Administration offices in the Development Resource Center at 1250 Market Street, Chattanooga, TN 37402 at the time and date outlined in the advertisement for bid.

1.3. GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS:

The Vendor shall comply with the Terms and Conditions posted on website <http://chattanooga.gov/purchasing/standard-terms-and-conditions> that has been made a part of this solicitation.

1.4. REQUIREMENTS FOR INSURANCE COVERAGE

The Custodial Contractor shall be insured and bonded to the following limits:

1. Property Damage and Liability	\$2,000,000
2. Employee Dishonesty Bond	\$25,000/Employee
3. Workman's Compensation	Statutory
4. Performance Bond	\$50,000

The Custodial Contractor shall provide proof of these insurance and bonding requirements at the time of the bid.

The insurance shall remain in force at all times during the term of this contract.

1.5. LENGTH OF CONTRACT

The length of this contract shall be for a period of 12 months with the City's option to renew the Contract for two (2) additional 12 month terms.

The contract shall begin upon receipt of the purchase order from the City, provided the conditions in Section 2 are met.

1.6. BASIS FOR AWARD

Awards shall be made to the responsible and responsive contractor submitting the best bid considering the following.

- Proposed Schedule of Services (25%)
- Conformity to Specifications (25%)
- Price (25%)
- Ability to Perform (25%)

1.7. BASIS FOR BIDDING

- Per month cost to provide all services listed below, at the frequency outlined in the proposed schedule of services, to the facilities and areas listed
- Per hour cost to provide additional general maintenance services not outlined in this contract

2. SERVICES – DESCRIPTION OF WORK ACTIVITIES

2.1. Restroom Facilities: The contractor shall ensure that all facilities are clean, free of objectionable odors, and contain adequate supplies.

- 2.1.1. Restroom Facilities shall be addressed at least twice daily, 7 days a week including holidays (6am-8am) & (4pm-6pm)
- 2.1.2. Inspect, deodorize, clean and disinfect all inside surfaces (toilet bowls & seats, urinals, sinks, counters, floors, partitions, etc). Recently cleaned surfaces shall be dried before use of the facility by the public.
- 2.1.3. Thoroughly clean and dry polish all mirrors and glass, stainless steel, and chrome
- 2.1.4. Empty and damp wipe all trash containers and remove waste
- 2.1.5. Dust all partitions and sills and clean all ceiling exhaust fan grilles
- 2.1.6. Spot clean to remove all fingerprints, smudges, and dirt from light switches, door casings, trash receptacles, kick and push plates, handles, and etc.
- 2.1.7. Spot clean all walls including areas adjacent to sinks, urinals, trash cans, soap dispensers, under hand dryers, etc

- 2.1.8. All interior areas subject to wet or damp conditions shall be kept free of mold, mildew, fungi or other biological formations.
- 2.1.9. Furnish and distribute roll toilet tissue, paper towels, and hand soap as needed. These items will be furnished in such manner as to provide a continuous, uninterrupted supply to the public.
- 2.1.10. Clean and sanitize all drinking fountains
- 2.1.11. Remove all insects, insect nests, and webs, from interior and exterior of the facility.
- 2.1.12. In conjunction with cleaning of the building, all outside grounds and facilities associated with the building shall be cleaned. Remove any graffiti that can be removed with commercially available cleaners or repaint if necessary.

2.2. Picnic Sites & Shelters: Daily. Clean tables, including seats, tops, and concrete base slabs. Clean all adjacent grounds and facilities of all litter. Rake, level and replenish screenings in picnic areas as necessary. Remove all vegetation, living and dead, from inside the picnic area.

2.3. Picnic Shelters: Daily. Clean all structures. All outside grounds and facilities associated with the shelter shall be cleaned. The contractor will be notified when shelters are reserved by the public and shall ensure that the shelter and adjacent areas are adequately cleaned prior to the scheduled arrival of the reservation holder.

2.4. Pet Waste Stations: Weekly. Check pet waste stations and refill bags.

2.5. Waste Receptacles: Daily. Remove the contents of garbage cans. Cans shall be cleaned by pressure washing and scrubbing to prevent unpleasant odors. Approved insecticides shall be applied for insect control in, on, and around garbage cans. Can liners are to be used. Advise the Parks Division promptly when any household or other off-project generated garbage or debris is found at project areas.

2.6. Removal of Litter From Riverwalk path and adjacent grounds and landscaped areas: TN Riverwalk areas will be kept free of litter and debris, including but not limited to glass, paper, plastic, cans, bottles, pop tops, cigarette butts, rocks, sticks and limbs. Remove litter and trash at least twice daily. Blow off path as needed. Inspect and clean all facilities daily or as directed by the Parks Division. Vendor is responsible for providing approved small utility vehicle for employees to transport litter and trash to disposal site. Utility vehicle may be stored at Park Maintenance office.

2.7. Park Maintenance Office: Provide cleaning services daily. Keep buildings clean, in proper working order, and free of objectionable odors. All inside and outside surfaces shall be cleaned. Trash cans shall be emptied, cleaned and disinfected. This facility includes approximately 6,000 square feet of floor space with concrete and rubber tile floors that

require sweeping, mopping, and periodic stain removal. Perform cleaning services at a time and in such a manner to minimize the impact on the staff. The cleaning schedule shall be adequate to maintain an acceptable professional appearance in and around the complex. The proposed schedule shall be submitted for Parks Division approval prior to beginning work and before changing to another schedule. The services shall include, but not be limited to the following guide:

2.7.1. Frequent Requirements:

- Empty and clean trash and/or recycling receptacles
- Dust furniture and machines, wax if needed
- Sweep, mop or vacuum floors (includes patio and entrance areas)
- Inspect area (inside and out) for insect nests and webs and remove
- Police around building
- Clean and maintain staff restroom, replace toilet tissue, soap and paper towels
- Public restrooms, follow same requirements detailed in Section 1
- Clean and sanitize all drinking fountains

2.7.2. Less Frequent Requirements:

- Wax rubber tile floors
- Clean windows and blinds
- Clean light fixtures and replace inoperable bulbs

3. Additional Requirements

- 3.1. Schedule of Services: Submit to Parks Division for approval the "Schedule of Services" for cleaning, custodial services and refuse, which reflects the frequencies of services laid out in Appendix A. 24 hour notice must be given for schedule changes.
- 3.2. A daily log must be kept and submitted weekly to Parks Division
- 3.3. All cleaning services must be approved by Parks Division. If the service is not approved, corrections must be made and completed to meet specifications and approval within forty-eight (48) hours. If approval is not granted within forty-eight (48) hours there will be a \$50.00 per day penalty until satisfactorily completed
- 3.4. A representative of the contractor must be immediately available to handle any complaint. All complaints must be corrected the day of notification.
- 3.5. Contractor shall be responsible for replacing any and all restroom fixtures including faucets, lavatories, commodes, urinals, soap holders, etc. resulting from carelessness or harsh cleaning agents that cause permanent staining, corrosion, discoloration, tarnishing, or malfunction of fixture(s). Contractor shall be responsible for repairing/replacing tile grout, tile, or other flooring, furniture, and permanent or temporary fixtures of any kind, should Contractor cause permanent damage or bad appearance to any of the above, whether or not it was done purposely or accidentally.

Should the above occur, the repairs/replacements shall be to the satisfaction of Parks Division.

- 3.6. All written complaints relating to the janitorial company shall receive written response from the janitorial company owner/manager within ten (10) days of the dated complaint, specifying what action will be taken to prevent further complaints
- 3.7. Keys/Door Locks: If any keys are lost/misplaced and door locks and/or keys have to be replaced at janitorial company's expense, the work shall be performed by the company designated by Parks Division. In the event of an emergency situation and a locksmith has to be called, the authorized locksmith is Ace Lock & Key, Inc. (423-867-5071). If any locks/keys have to be replaced, the same type/brand lock/key shall be purchased.

4. ITEMS PROVIDED BY CITY

The City will provide the following items for contractor use:

- Cleaning chemicals and solutions
- Soaps and paper products for restroom facilities
- Trash can liners
- Pet Waste Station Bags

The Custodial Contractor will be responsible for placing written orders for these supplies as needed and for signing them out of the facility's storeroom. The City and the Custodial Contractor will mutually agree upon the formal procedure for this activity.

5. ITEMS PROVIDED BY THE CUSTODIAL CONTRACTOR

- All other cleaning supplies and chemicals necessary to perform the work included in the specifications
- The Custodial Contractor is responsible for training its employees about the proper use and storage of these supplies and chemicals
- Small utility vehicle for transporting employee and trash on the TN Riverwalk (must be approved by City prior to use)

6. Trash and Recyclables Disposal

The Custodial Contractor shall place all trash collected in designated trash containers in the assigned buildings in outside dumpsters provided by the City nearby each building. It is the responsibility of the City to arrange for outside dumpsters to be emptied.

The Custodial Contractor shall be responsible for the disposal of boxes and other similar bulky trash items that have been clearly marked as "TRASH" by the City. These items will also be placed in the designated outside containers. It is understood unless these items have been properly marked or the Custodial Contractor properly notified about the items that they would not be removed.

7. QUALIFICATIONS FOR PROSPECTIVE BIDDERS

7.1. Minimum Qualifications

7.1.1. The following requirements shall be considered the minimum for a Contractor to be considered as qualified to provide services under this contract, and shall be a prerequisite to any award.

- A period of three (3) years experience in the performance of professional custodial/janitorial service as specified.
- Current operation of a field office and/or warehouse within fifty (50) miles of the site to be serviced under this contract.
- Any persons designated to supervise others under this bid must reside within twenty-five (25) miles of the site to be serviced.

7.1.2. The Contractor shall execute all work subject to this bid in a professional and courteous manner at all times and shall staff all work performed with a knowledgeable, English-speaking supervisor, and with experienced, well-trained, uniformed staff of enough manpower so as to complete all activities promptly and within the scope of all relevant specifications set forth in this document. The practices and procedures employed will be according to accepted industry standards

7.1.3. Services provided shall be performed by qualified and trained service personnel that are directly employed by the bidding firm. Subcontracting services in these specifications shall be prohibited without prior written consent by the City.

7.1.4. Before any work is initiated under this bid, the Contractor shall be fully licensed to provide maintenance business in the State of Tennessee. Proof of such licensing may be required by the City before a contract award is made.

7.1.5. Maintenance services are performed in public areas. Personnel shall not have any restrictions limiting proximity to children or specific locations like schools, churches, playgrounds, etc.

7.2. Required Documentation for Bid Submittals

7.2.1. Each Bidder shall submit with its bid, two (2) current references of commercial clients within 25 miles of Chattanooga that the bidder currently services.

7.2.2. Each Bidder shall submit with its bid, the qualifications and experience of the planned account manager for this contract.

7.2.3. The proposed schedule of services as outlined above

7.2.4. The standard work log completed by the Contractor and submitted to the city

8. CUSTODIAL MAINTENANCE STANDARDS

A. General

1. Moving Furniture etc.

The Custodial Contractor will not be responsible for moving heavy items such as desks, book cases, loaded tables, file cabinets, etc. or files, magazines, papers, boxes, etc. stacked on the floor to provide the custodial services described herein. However, the Custodial Contractor is expected to move chairs, conference tables, and kitchen and folding tables, chair mats, trash cans, recycle containers, plants and plant stands, etc.

2. Cleaning Equipment, Cleaning Supplies, and Care of Equipment

Cleaning equipment, cleaning supplies and chemicals used for performing the types of cleaning services described herein shall be similar to those typically used throughout the industry.

The Custodial Contractor is responsible for cleaning, disinfecting, and drying his cleaning equipment to prevent souring of equipment and minimize odors.

3. Scheduling

The Custodial Contractor shall schedule major custodial services (such as floor care) for Fridays' to provide for adequate drying time. The Custodial Contractor shall provide at least seven (7) days' notice prior to performing these services.

B. Floor Care for Vinyl Tile, Vinyl, Ceramic Tile, Stone or Slate Tile, Painted Concrete or Concrete, and Applied Flooring

a. Sweeping and Dust Mopping

All dirt, mud, grime, crusted material, debris, gum, grease, tar, trash, etc. shall be removed from floors by sweeping or dust mopping using appropriate equipment. All corners, thresholds, and baseboards shall be clean of such material. Floors shall have no skipped areas. The finished area shall have a uniform luster.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on vinyl tile, vinyl, concrete, and applied floorings shall be removed without causing any discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. Floors shall have no skipped areas. The finished area shall have a uniform luster.

c. Wet (Chemical) Mopping

Floors shall be appropriately swept and dust mopped prior to wet mopping. Floors shall be wet mopped using appropriate disinfectant chemical cleaners followed by damp mopping with water to remove any residue cleaners. Floors shall be free of streaks, mop strand marks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The finished area shall have a uniform luster.

d. Damp Mopping

Floors shall be appropriately swept or dust mopped prior to damp mopping. Floors shall be damp mopped using clean water mixed with appropriate and compatible mopping solution. Floors shall be free of streaks, mop strand marks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The finished area shall have a uniform luster.

e. Spray and Buffing (Vinyl Tile, and Other Vinyl, Flooring Only)

Floors shall be dust mopped and damp mopped prior to spray and buffing. Floors shall be sprayed or misted using appropriate and compatible chemical spray solution followed by buffing using mechanical buffing machine and appropriate buffing pad (hog hair). Floors shall be free of streaks, mop strand marks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The finished area shall have a uniform luster.

f. Machine (Top) Scrubbing

Floors shall be dust mopped and damp mopped prior to machine scrubbing. Floors shall be sprayed or misted using clean water and chemical mopping solution followed by buffing using mechanical buffing

machine and appropriate buffing pad (green scrubbing pad). Floors shall be free of streaks, mop strand marks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The finish area shall have a uniform luster.

g. Stripping (Vinyl Tile, and Other Vinyl, Flooring Only)

Floors shall be dust mopped and damp mopped prior to stripping. All old applied finishes or waxes shall be removed by applying appropriate and compatible chemical stripping agents followed by buffing or scrubbing with buffing machine and appropriate buffing pad. All corners, baseboards, thresholds, and crevices shall be cleaned of any finish or wax buildup by hand as required. Floors shall be free of streaks and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The stripped area shall have a clean uniform appearance.

h. Waxing (Vinyl Tile, and Other Vinyl, Flooring Only)

Floors shall be stripped of any finish or wax prior to application of new wax. Floors requiring waxing in high use areas such as hallways, kitchens, break rooms, locker rooms, manned control rooms, restrooms, etc. shall have six (6) coats of wax. Floors requiring waxing in low use areas such as single person offices, conference rooms, storage areas, etc. shall have four (4) coats of wax. Wax products that minimize slips and falls shall be used. Wax shall be applied in sufficient amounts to ensure full coverage of the floor areas with proper application equipment or tools.

There shall be a drying time of 30 (thirty) to 45 (forty-five) minutes between coats to ensure proper drying. Time may be extended or shortened depending on temperature. After final wax coat is applied, wax will be allowed to cure for 24 (twenty-four) to 48 (forty-eight) hours. After the appropriate curing time, the newly waxed floor shall be buffed with a buffing machine using an appropriate and compatible buffing pad (hog hair or other).

Floors shall be free of marks, streaks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The finished floor area shall have a uniform luster.

C. Wall and Door Care

1. All Walls (sheet rock, concrete, concrete block, vinyl wall covering, wood paneling, etc.)

a. General Cleaning

All walls shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. The finished wall areas shall have a uniform luster and appearance.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on walls shall be removed without causing any discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. Walls shall have no skipped areas. The finished area shall have a uniform luster and appearance.

c. Dusting

All walls shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. All visible dust shall be removed using appropriate and compatible cleaners and dusting equipment. There shall be no dust streaks. Corners, crevices, molding and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting equipment. The finished area shall have a uniform luster and appearance.

d. Damp Wiping

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the wall surfaces prior to damp wiping. Walls shall be wiped down using an appropriate cleaning solution and wiping cloth or sponges. Walls shall be free of streaks, wiping marks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of splashing and marking from the equipment. The finished area shall have a uniform luster and appearance.

2. All Doors (wood, painted metal, metal, fiberglass, glass, etc.)

a. General Cleaning

All doors including trim, glass, hinges, knobs, locks, closer, kick plates, and thresholds shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. The finished doors shall have a uniform luster and appearance.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on doors shall be removed without causing any discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. Doors shall have no skipped areas. The finished doors shall have a uniform luster and appearance.

c. Dusting

All doors shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. All visible dust shall be removed using appropriate and compatible cleaners and dusting equipment. There shall be no dust streaks. Corners, crevices, molding and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting equipment. The finished doors shall have a uniform luster and appearance.

d. Damp Wiping

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the door surfaces prior to damp wiping. Doors shall be wiped down using an appropriate cleaning solution and wiping clothes or sponges. Doors shall be free of streaks, wiping marks, and skipped areas. Walls, baseboards, corners, thresholds, and other surfaces shall be free of cleaning residue and markings from the equipment. The finished area shall have a uniform luster and appearance.

D. Window and Glass Care

1. All Windows, Door Panels, Partitions, and Mirrors (glass and fiberglass)

a. General Cleaning

All windows, door panels, partitions, and mirrors including metal, fiberglass, or wood trim, ledges, blinds, and sills shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. The finished windows, door panels, partitions, and mirrors shall have a uniform luster and appearance.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on windows, door panels, partitions, and mirrors shall be removed without causing any discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. Windows, door panels, partitions, and mirrors shall have no skipped areas. Corners, crevices, molding and ledges shall be free of cleaner residue, streaks or any other kinds of marks. The finished windows, door panels, partitions, and mirrors shall have a uniform luster and appearance.

c. Dusting

All windows, door panels, partitions, and mirrors shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. All visible dust shall be removed using appropriate and compatible cleaners and dusting equipment. There shall be no dust streaks. Corners, crevices, molding and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting equipment. The finished windows, door panels, partitions, and mirrors shall have a uniform luster and appearance.

c. Damp Wiping

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the windows, door panels, partitions, and mirrors surfaces by damp wiping. Windows, door panels, partitions, and mirrors shall be wiped down using an appropriate cleaning solution and wiping cloth, sponges, or other appropriate cleaning devices. Windows, door panels, partitions, and mirrors shall be free of streaks, wiping marks, and skipped areas. Corners, crevices, molding and ledges shall be free of cleaner residue, streaks or any other kinds of marks. The finished windows, door panels, partitions, and mirrors shall have a uniform luster and appearance.

d. Washing

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the windows, door panels, partitions, and mirrors surfaces by washing. Windows, door panels, partitions, and mirrors shall be wiped down using appropriate cleaning solutions and wiping cloth, sponges, or other appropriate cleaning devices. Washed glass shall be clean and free of dirt, grime, streaks, and excessive moisture and shall not be cloudy. Window sashes, sill, wood work and other surroundings of interior and exterior glass shall be wiped free of drippings and other marks. The finished windows, door panels, partitions, and mirrors shall have a

uniform luster and appearance.

E. Blind Care (metal, plastic, or other)

1. General

a. General Cleaning

All blinds including trim shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. The finished blinds shall have a uniform luster and appearance.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on blinds shall be removed without causing any discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. Blinds shall have no skipped areas. Corners, crevices, trim, molding and ledges shall be free of cleaner residue, streaks or any other kinds of marks. The finished blinds shall have a uniform luster and appearance.

c. Dusting

All blinds shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. All visible dust shall be removed using appropriate and compatible cleaners and dusting equipment. There shall be no dust streaks. Corners, crevices, trim, molding, and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting equipment. The finished blinds shall have a uniform luster and appearance.

d. Damp Wiping

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the blind surfaces by damp wiping. Blinds shall be wiped down using an appropriate cleaning solution and wiping cloth, sponges, or other appropriate cleaning devices. Blinds shall be free of streaks, wiping marks, and skipped areas. Corners, crevices, trim, molding, and ledges shall be free of cleaner residue, streaks or any other kinds of marks. The finished blinds shall have a uniform luster and appearance.

e. Washing

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the blind surfaces by washing. Blinds shall be wiped down using appropriate cleaning solutions and wiping cloth, sponges, or other appropriate cleaning devices. Washed blinds shall be clean and free of dirt, grime, streaks, and excessive moisture. Window sashes, sill, woodwork and other surroundings of interior blinds shall be wiped free of drippings and other marks. The finished blinds shall have a uniform luster and appearance.

F. Furniture Care

1. Cloth and Wood Furnishings

a. General Cleaning

All cloth and wood furnishings including desks, chairs, sofas, bookcases, computer tables, conference tables, and other similar office furnishings shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. The finished furnishings have a uniform appearance.

Note: The Custodial Contractor shall not be responsible for moving or removing any materials from any desks, chairs, bookcases, in order to perform the services outlined in this section of the specifications. The Custodial Contractor shall provide reasonable notice prior to performing these services in order to allow the City's employees to move materials so that the services can be performed.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on all cloth and wood furnishings including desks, chairs, sofas, bookcases, computer tables, conference tables, and other similar office furnishings shall be removed without causing any discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. Furnishings shall have no skipped areas (see **Note** above). The finished furnishings shall have a uniform luster and appearance.

c. Dusting

All furnishings listed above shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. All visible dust shall be removed using appropriate and compatible cleaners and dusting equipment. There shall be no dust streaks. Corners, crevices, molding

and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting equipment. The finished furnishings shall have a uniform luster and appearance.

d. Polishing

All dirt, dust, stains, spots, streaks, and smudges shall be removed from the furnishings prior to polishing applicable hard surface furnishings listed above. Furnishings shall be wiped and polished using an appropriate cleaning and polishing solution and wiping clothes or sponges. Furnishings shall be free of streaks, wiping marks, and skipped areas (see **Note** above). The finished areas shall have a uniform luster and appearance.

e. Vacuuming

Cloth type furnishings shall be vacuumed to remove dust balls, dirt, and other similar materials using appropriately sized and compatible vacuuming equipment. The finished area shall have a uniform luster and appearance.

2. Vinyl, Plastic, and Metal Furnishings

a. General Cleaning

All vinyl, plastic, and metal furnishings including desks, chairs, bookcases, file cabinets, computer tables, conference tables, break room tables and chairs, counter tops and other similar type furnishings shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. The finished furnishings shall have a uniform luster and appearance.

Note: The Custodial Contractor shall not be responsible for moving or removing any materials from any desks, chairs, bookcases, in order to perform the services outlined in this section of the specifications. The Custodial Contractor shall provide reasonable notice prior to performing these services in order to allow the City's employees to move materials so that the services can be performed.

b. Spot Cleaning

Smudges, stains, marks, gum, grease, tar, or other similar spots on the furnishings listed above shall be removed without causing any

discoloration using appropriate and compatible cleaners, solvents, and cleaning equipment. The furnishings shall have no skipped areas (see **Note** above). The finished area shall have a uniform luster and appearance.

c. Dusting

All furnishings listed above shall be clean and free of dirt, smudges, marks, spots, spider webs, dust, and stains. All visible dust shall be removed using appropriate and compatible cleaners and dusting equipment. There shall be no dust streaks. Corners, crevices, trim, molding and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting equipment. The finished furnishings shall have a uniform luster and appearance.

d. Damp Wiping

All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the furnishing surfaces prior to damp wiping. Furnishings listed above shall be wiped down using an appropriate cleaning solution and wiping clothes or sponges. Furnishings shall be free of streaks, wiping marks, and skipped areas (see **Note** above). Furnishings shall be free of splashing and marking from the cleaning equipment. The finished furnishings shall have a uniform luster and appearance.

e. Polishing

All dirt, dust, stains, spots, streaks, and smudges shall be removed from the furnishings prior to polishing applicable hard surface furnishings listed above. Furnishings shall be wiped and polished using an appropriate cleaning and polishing solution and wiping clothes or sponges. Furnishings shall be free of streaks, wiping marks, and skipped areas (see **Note** above). The finished areas shall have a uniform luster and appearance.

G. Fixture and Appliance Care

1. Bath Room Fixtures

a. Porcelain Fixtures

Porcelain fixtures (washbasins, sinks, urinals, toilets, etc.) shall be clean and bright. Porcelain fixtures shall be cleaned using appropriate

disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, green mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance. **(No Acid products to be used on porcelain fixtures)**

- b. Metal Fixtures (stainless steel, painted steel partitions, chrome and copper piping, shower and sink faucets, etc.)

Metal fixtures shall be clean and bright. Metal fixtures shall be cleaned using appropriate disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, green mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance.

- c. Lockers

Lockers shall be clean and bright. Lockers (**exteriors**) shall be dusted and damp wiped using appropriate disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, green mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance

2. Kitchen and Break Room Fixtures

- a. Appliances (refrigerators, stoves, microwave ovens, vending machines, coffee pots, etc.)

Appliances (**exteriors**) shall be clean and bright. Appliances (**exteriors**) shall be cleaned using appropriate disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, green mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance.

Note: The Custodial Contractor is not responsible for cleaning the insides of appliances soiled by City employees unless requested as a special cleaning service.

- b. Miscellaneous Fixtures (sinks, faucets, counter tops, tables, cabinets, etc.)

Miscellaneous fixtures shall be clean and bright. Miscellaneous fixtures shall be cleaned using appropriate disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, green

mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance.

c. Drinking Fountains

The porcelain or stainless steel surfaces shall be clean and bright. They shall be free of dust, spots, stains, and streaks. Fountains shall be kept free of trash, ink, coffee grounds, etc. Nozzles shall be free from encrustation or scale. The finished areas shall have a uniform luster and appearance.

H. Laboratory Fixtures

1. Laboratory Cabinets

Cabinets (**exteriors**) shall be clean and bright. Cabinets (**exteriors**) shall be cleaned using appropriate disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance.

Note: The Custodial Contractor is not responsible for cleaning the insides of cabinets soiled by City employees unless requested as a special cleaning service.

3. Miscellaneous Fixtures (sinks, faucets, counter tops, tables, etc.)

Miscellaneous fixtures shall be clean and bright. Miscellaneous fixtures shall be cleaned using appropriate disinfectant cleaners and appropriate cleaning equipment. There shall be no dust, spots, stains, rust, mold, scale, excess moisture, or excess cleaning residue. There shall be no streaks or skipped areas. The finished areas shall have a uniform luster and appearance.

Note: The Custodial Contractor shall not be responsible for moving or removing any laboratory materials, equipment, utensils, glassware, etc. from any counters, desks, chairs, bookcases, sinks, etc. in order to perform the services outlined in this section of the specifications. The Custodial Contractor shall provide reasonable notice prior to performing these services in order to allow the City's employees to move materials so that the services can be performed.

I. Basic Custodial Services

1. Servicing

All supply dispensers shall be filled. Waste receptacles shall be emptied and sanitary napkin dispensers emptied, cleaned, disinfected, and new bags inserted.

2. Policing

Building areas shall be free of all paper, trash, empty bottles, and other discarded material.

3. Cleaning Wastebaskets and Trash Receptacles

Wastebaskets and trash receptacles shall be free of dust, debris, and residue. Plastic liners shall be changed daily.

4. High Cleaning

Surfaces shall be clean and free of dust. Where glass is present, both sides shall be clean and free of streaks.

J. Sidewalks and Landings

Sidewalks, landings, and/or patio areas outside and adjacent to the buildings included in these specifications shall be cleaned as required by sweeping or washing. These areas are to be free of debris, leaves, trash, dirt, gravel, and other clutter. These areas are to be cleaned to the edge of curb or concrete.

9.0 EXECUTION

9.1 General

The Custodial Contractor shall have up to ten (10) working days after the issue of a purchase order to schedule and initiate the work.

Joint inspections shall be made as required. Joint inspections shall be the basis for determining services completed for payment.

9.2 Payment

The City will make payment to the Vendor according to the City's normal policies and procedures.

Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.

- A. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- B. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- C. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- D. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup.
- E. Markup will be calculated as the following example:
 - 1. If the part costs vendor \$100.00,
 - 2. and the Markup on contract is 10%,
 - 3. City will reimburse Vendor \$110.00.
- F. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.
- G. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.
- H. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- I. Invoices to the City shall reference the City Department, Release Number, Work Order

Number, and the first and last name of the City employee placing the order.

- J. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

City of Chattanooga
Parks Division
1503 Middle St
Chattanooga, TN 37408
ammccormick@chattanooga.gov

WORK TASKS

FREQUENCY OF SERVICE

Restrooms (each task as applicable)

	DAY	WEEK	MONTH	3-MONTH	6-MONTH
Empty trash receptacles and replace liners	2				
Clean trash receptacles using germicidal disinfectant		3			
Empty feminine waste receptacles and replace liners	2				
Clean and sanitize sinks, urinals, commodes, showers, and fixtures	2				
Polish bright work and sink, urinal, commode, and shower fixtures	2				
Clean mirrors	2				
Spot clean partitions	2				
Clean partitions using germicidal disinfectant		3			
Dust air vents and returns and sink light fixtures			1		
Clean air vents and returns and sink light fixtures				1	
Dust window sills, openings, and ledges		3			
Clean window sills, openings, and ledges			1		
Sweep floors	2				
Damp mop floors using germicidal disinfectant	2				
Spray and buff vinyl tile floors			2		
Strip and wax vinyl tile floors					
Spray and buff concrete floors			2		
Strip and wax concrete floors					
Machine scrub restroom floors					1
Spot clean walls	2				
Clean walls		3			
Spot clean doors, kick plates, glass, and hardware	2				
Clean doors, kick plates, glass, and hardware		3			
Fill dispensers with paper products and hand soap	2				

General

Turn off all lights	1				
Secure all necessary doors	1				
Contractor and Customer service review	1				

Offices, Breakrooms, Stairwells (as applicable)

Empty trash receptacles and replace liners	1				
Spot clean walls	1				
Clean walls			1		
Spot clean doors, kick plates, glass, and hardware	1				
Clean doors, kick plates, glass, and hardware			1		
Dust window sills, openings, ledges, and ceilings	1				
Clean window sills and ledges		1			
Dust air vents and returns		1			
Clean air vents and returns				1	
Spot clean carpeted floors		1			
Vacuum carpeted floors		1			
Steam clean carpeted floors					1
Damp mop vinyl and ceramic tile, concrete, etc floors		1			
Spray and buff vinyl tile floors			2		
Strip and wax vinyl tile floors					
Spray and buff concrete floors			2		
Strip and wax concrete floors					
Dust blinds		1			
Clean blinds				1	

Annual

1

1

1

1

Damp wipe tables and counter tops using germicidal disinfectant	1	
Damp wipe chairs using germicidal disinfectant	1	
Spot clean cabinet exteriors	1	
Clean cabinet and appliance exteriors		1
Clean and sanitize sinks and fixtures	1	

TN Riverwalk

Remove litter from Riverwalk	2	
Empty trash receptacles and replace liners	1	
Clean trash receptacles using germicidal disinfectant		3

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Regional Director Jani King of Chattanooga

(Title and Name of Construction Company)

7-3-18

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Josh Sherwood

(BUSINESS NAME)

Jani-King of Chattanooga

(DATE)

7-3-18

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Josh Sherwood (Vendor Agent name), states that:

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

Jani-king of Chattanooga (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305153, and said


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

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

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

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

Submitter Signature:



Printed Name:

Josh Sherwood

Title: Regional Director

Date: 7-3-18



Jani-King of Chattanooga
7610 Hamilton Park Dr.
Suites 3 & 4
Chattanooga, TN 37421
(423) 648-3101
Fax: (423) 648-3113

July 3, 2018

United States

Albuquerque • Alexandria
Atlanta • Augusta
Austin • Baltimore
Baton Rouge • Birmingham
Boston • Buffalo
Charleston • Charlotte
Chattanooga • Chicago
Cincinnati • Cleveland
Colton • Columbia
Columbus • Dallas
Dayton • Denver
Detroit • Fort Myers
Fort Worth • Greensboro
Greenville/Spartanburg
Hampton Roads
Hartford • Hawaii
Houston • Huntsville
Indianapolis • Jacksonville
Kansas City • Knoxville
Lafayette/Lake Charles
Las Vegas • Lexington
Little Rock • Los Angeles
Louisville • Madison
Macon/Memphis • Miami
Milwaukee • Minneapolis
Mississippi Coast • Mobile
Montgomery • Monroe
Myrtle Beach • Nashville New
Jersey • New Orleans
New York • Oakland
Oklahoma City • Omaha
Orlando • Pensacola
Philadelphia • Phoenix
Pittsburgh • Portland
Raleigh/Durham
Reno • Rhode Island
Richmond Roanoke/Lynchburg
Sacramento • Salt Lake City
San Antonio • San Diego
San Francisco • Savannah
Seattle • SE Mississippi
Shreveport Springfield
St. Louis • Tri-Cities
Tampa Bay • Tucson • Tulsa
Washington, D.C. • Wichita

Mark McKeel
CITY OF CHATTANOOGA
101 East 11th Street, Suite G13
Chattanooga, TN 37402

RE: MAINTENANCE PROPOSAL

Dear Mark McKeel:

Thank you for the time and interest you have given me concerning the subject of housekeeping for your facility. **JANI-KING OF CHATTANOOGA** appreciates this opportunity.

Enclosed is our completed proposal for a professionally operated cleaning program, including the cleaning schedule.

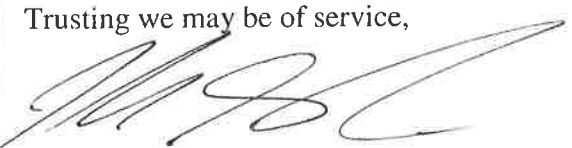
The total monthly charge represents your only cost, and is inclusive of:

- All labor
- All supervision
- All equipment for cleaning
- All payroll, payroll taxes, insurance, etc.

Each **JANI-KING** representative is fully covered by an insurance program that protects you and your business in several ways. This comprehensive program provides complete coverage, including General Liability, Workers' Compensation, Destruction, Dishonesty, and Disappearance Crime Insurance and Lost Key Insurance.

Please contact me at (423) 648-3101 in the event you have questions regarding this proposal or for additional information you deem necessary in assessing our proposal.

Trusting we may be of service,


Josh Sherwood
Regional Director
JANI-KING OF CHATTANOOGA

International

Australia
Bahrain
Belgium
Brazil
Canada
France
Great Britain
Greece
Hong Kong
Mexico
New Zealand
Portugal
South Korea
Spain
Taiwan
Toronto/Windsor

THE JANI-KING FRANCHISING CONCEPT

JANI-KING is a commercial cleaning service, in the business since 1969 that has dramatically changed the commercial cleaning and maintenance industry.

JANI-KING recognized years ago that serious problems existed with conventional cleaning services. These problems stemmed from a lack of proper supervision and communication and little concern about a job well done. At JANI-KING, we realize that quality work is directly related to the individual workers' training, motivation and supervision. Locating quality individuals who possess the ability to consistently supervise and motivate cleaning personnel can solve these problems.

At JANI-KING, we looked for an individual who will care as much about your building as you do. Because we cannot provide individuals with ownership in your company or your building, acts which would surely promote the quality and concern that we look for; we offer individuals ownership in a business - a JANI-KING franchise.

The JANI-KING FRANCHISING CONCEPT has enabled us to provide clients throughout the world, both large and small, with a business person who has the intelligence, attitude, desire and determination to maintain the high cleaning standards that you demand for your building.

Each JANI-KING AUTHORIZED FRANCHISEE has successfully completed an extensive training program and, as a member of our team, have the procedures, personnel, equipment, insurance, bonding and support necessary to become an integral part of your maintenance program. Our franchisees' concern - the dedication to your building - cannot be equaled.

It is a pleasure to share the JANI-KING program with you, a program that has been the answer to cleaning problems encountered by building managers throughout the world.

Please do not hesitate to call us for any additional information you might need.

General Procedures

I. Supervision

- JANI-KING will stay in close contact with the management concerning all work performed.
- All JANI-KING personnel will be trained and supervised to perform to the best of their ability in order to accomplish the cleaning you deserve.
- All personnel will be checked regularly as to performances and ability to maintain JANI-KING standards.

II. Wage Scale

- All personnel will be paid no less than the minimum wage required by Federal Law.
- Work hours, workweek, job methods, procedures, pay periods, and pay scale will be thoroughly explained to all personnel.

III. Security Procedures and Insurance

- JANI-KING representatives will work closely with management in regard to the use of acceptable personnel.
- Before leaving the building, JANI-KING personnel will check to ensure that the building is properly secured.
- JANI-KING will provide all necessary insurance and bonds on all JANI-KING personnel.

JANI-KING®
MAINTENANCE AGREEMENT

This Maintenance Agreement ("Agreement") is made as of the Effective Date below by and between Autumn Wind Franchising, Inc. d/b/a Jani-King of Chattanooga ("Jani-King") and CITY OF CHATTANOOGA ("Client").

WHEREAS:

- Jani-King is in the business of providing commercial cleaning and maintenance services; and,
- Client is desirous of the services of Jani-King for the purpose of keeping its premises properly cleaned as outlined in the Cleaning Schedule; and,
- Jani-King agrees to provide such services to Client.

THEREFORE, in consideration of the mutual covenants and obligations set out in the Agreement, the parties hereby agree as follows:

1. PERFORMANCE OF SERVICES

1.1. Performance of the services scheduled shall begin the ____ day of _____, 2018.

1.2. The term of this Agreement shall be for one (1) year from the date services are scheduled to begin.

1.3. The services shall be performed at the following location:

BUILDING NAME: CITY OF CHATTANOOGA
ADDRESS: 101 East 11th Street, Suite G13
Chattanooga, TN 37402

1.4. The premises making up the working area under this Agreement will be known further in the Agreement as the "Named Areas", which are further defined in the Cleaning Schedule, attached hereto and by specific reference made a part of this Agreement.

1.5. Jani-King agrees to service Named Areas as scheduled seven (7) times per week.

1.6. Jani-King agrees to furnish all equipment and tools necessary for the performance of its duties. The duties being to maintain the Named Areas in a neat, clean and orderly condition as outlined in the Cleaning Schedule attached hereto and by specific reference made a part of this Agreement. Client warrants that the premises to be serviced are free of asbestos, hazardous materials and hazardous waste materials. Client hereby agrees to hold Jani-King and its authorized franchise owners harmless from any and all liability resulting from any Jani-King personnel or authorized franchise owner or its personnel's exposure to such hazardous or harmful materials.

2. PAYMENT OF SERVICES

2.1. Client agrees to pay to Jani-King each month the total minimum sum stated in the Pricing Schedule, contained herein, on or before the last day of each month in which services are rendered. Late fees will be assessed if payment is not received by the fifth day of the following month. Fees will equal 3% of the minimum sum stated on Pricing Schedule. Minimum charge of Fifty Dollars will apply. Additionally, Client also agrees to pay any sales or use tax levied by a taxing authority on the value of the services provided or supplies purchased. Client agrees that all payments due and owing Jani-King, for any reason, shall be properly credited only when delivered to the following address:

Jani-King of Chattanooga
609 Reliability Circle
Knoxville, TN 37932

- 2.2. Credits for holidays were pre-determined and given as part of the monthly charge herein, and no other adjustments will be made for those holidays.
- 2.3. From time to time, as the parties may agree, the amount to be paid by Client may be increased or decreased to reflect an increase or decrease in the area of space serviced and the kind, amount or frequency of service to be rendered. Such modifications shall be binding only if in writing, signed by both parties. In the event mutual agreement relating to frequency of service, type of service, space serviced or amount to be paid cannot be reached, the frequency of service, type of service, space serviced or amount to be paid shall remain unchanged.
- 2.4. It is expressly agreed that the total minimum sum stated in the Pricing Schedule may be increased annually by Jani-King by a percentage amount not to exceed the annual increase of the Consumer Price Index as most recently published in the Wall Street Journal.
- 2.5. In the event payment for services is not received within thirty (30) days from the date such payment is due, Jani-King may suspend services to Client until such payment is received. Suspension of services by Jani-King under this Section shall not deprive Jani-King of any of its remedies or actions against Client for past or future payments due under this Agreement, nor shall the bringing of any action for payment of services or other rights contained herein be construed as a waiver of any Jani-King rights.

3. INDEPENDENT BUSINESS RELATIONSHIP

- 3.1. It is expressly agreed that Jani-King will select and designate all personnel to perform its obligations under this Agreement.
- 3.2. Jani-King and any of its personnel are not employees of Client but are independent contractors; and in this regard, such Jani-King authorized franchise owners and their employees will not be within the protection or coverage of Client's Workers' Compensation Insurance and no withholding of Social Security, Federal or State Income Tax or other deductions shall be made from the sums agreed to be paid to Jani-King herein, the same being contract payments and not wages.
- 3.3. Client agrees that during the term of this Agreement, and within one hundred and eighty (180) days after termination, that Client will not employ any employees, agents, representatives or franchisees of Jani-King without the express written consent of Jani-King. Jani-King agrees that during the term of this Agreement and within one hundred and eighty (180) days after termination, it will not employ any employees, agents or representatives of Client without the express written consent of Client.

4. RENEWAL AND TERMINATION

- 4.1. This Agreement shall be automatically extended and renewed on each anniversary date on the same terms and conditions, unless either party shall give written notice, as described herein, of termination at least thirty (30) days prior to such anniversary date. If timely notice is given for termination, this Agreement shall expire at midnight of the anniversary date. Otherwise, this Agreement may only be terminated for non-performance as set out below.
- 4.2. Non-performance is defined as the failure, neglect or refusal to perform any act stipulated under this Agreement or as outlined in the Cleaning Schedule attached. Before any termination for non-performance is effective, the terminating party must give the other party written notice, as described herein, specifying in detail the nature of any defect or failure in performance. Upon the effective date of the receipt of notice of non-performance, Jani-King, at its election, shall have thirty (30) days in which to cure the defect in performance to the reasonable satisfaction of Client. In the event the defect is not satisfactorily cured at the end of the thirtieth (30th) day from the effective date of such notice, the terminating party shall provide written notification, as described herein, to the non-terminating party of the failure to satisfactorily cure the defect. This Agreement shall then terminate thirty (30) days from the date the second notice is received. In the event the second notice is not received within the specified time, all deficiencies will be deemed cured.

- 4.3. In the event Client terminates this Agreement for any reason other than non-performance as described above, Client agrees to pay, as liquidated damages, an amount equal to the total minimum sum stated in the Pricing Schedule multiplied by the number of months remaining under this Agreement.
- 4.4. All notices between Client and Jani-King shall be in writing. Any notice shall be deemed duly served if such notice is deposited, postpaid and certified, with the United States Postal Service, or a recognized common parcel courier providing express, receipted delivery to the address as stated in Section 2.1. Herein for Jani-King or to the address stated on the signature page of this Agreement for Client. All other notices, including notices personally delivered to individuals performing services under this Agreement, shall be ineffective. Either party may change the address of notice by providing the other party written notice of such change.

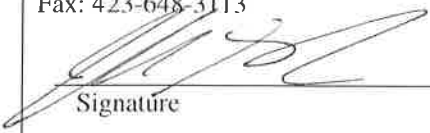
Time is of the essence for all notices required under the terms of this Agreement.

5. GENERAL PROVISIONS

- 5.1. In the event it becomes necessary for either party to institute suit against the other to secure or protect its rights under this Agreement, the prevailing party shall be entitled to all associated costs of the suit, including reasonable attorney's fees, administrative fees, court costs and damages as part of any judgment entered in its favor.
- 5.2. The terms of this Agreement shall be binding upon and inure to the benefit of Jani-King and Client and their respective heirs, representatives, successors and assigns, except as otherwise herein provided.
- 5.3. Any waiver by either party to this Agreement of a breach of any term or condition of this Agreement shall not constitute a waiver of any subsequent breach of the same or any other term or condition of this Agreement.
- 5.4. Jurisdiction and venue for any suit brought on this Agreement shall be in the governmental division of the county where the Jani-King regional office is located.
- 5.5. Both parties agree that they have fully reviewed and discussed the terms of this Agreement, and all attachments, and acknowledge that the terms reflect the entire Agreement of the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties.
- 5.6. Any changes or modification to this Agreement must be in writing, signed by both parties and attached hereto.
- 5.7. In the event any section, subsection, provision or clause of this Agreement or any combination thereof is found to be unenforceable at law, in equity or under any presently existing or hereafter enacted legislation, regulation, or order of the United States, any state or subdivision thereof or any municipality, those findings shall not, in any way, affect any other part of this Agreement which shall continue in full force and effect, and the unenforceable provision shall be interpreted in a manner that imposes the maximum restriction or obligation permitted by law.

IN WITNESS WHEREOF, the Parties hereto have set their hands this _____ day of _____, 2018.

Jani-King of Chattanooga
7610 Hamilton Park Dr, Suites 3, 4
Chattanooga, TN 37421
Phone: 423-648-3101
Fax: 423-648-3113



Signature

Josh Sherwood

Print Name

Regional Director

Title

CITY OF CHATTANOOGA
101 East 11th Street, Suite G13
Chattanooga, TN 37402
Phone: 423-643-7230
Fax:

Signature

Print Name

Title

E-Mail Address

Client's Contact Name (If different from signer)

Contact's E-Mail Address

Billing information:

Julie Graci

Account Payable Contact

609 Reliability Circle

Billing Address

Knoxville TN 37932

City, State ZIP

(865) 671-5464

Account Payable Phone Number / Extension

(865) 671-0987

Account Payable FAX Number

jgraci@jkccs.com

Account Payable E-Mail Address

Purchase Order Number (if applicable)

CLEANING SCHEDULE

Named Areas:

A.	Park Maintenance Office
B.	Restrooms
C.	Riverwalk Path, Picnic Shelters and Sites

DAILY CLEANING

A. Park Maintenance Office

1. All trash receptacles to be emptied and trash removed to a collection point. (Liners to be furnished by CLIENT.)
2. Vacuum all carpeting in traffic lanes. (Jani-King is not responsible for removal of staples in carpets.)
3. Clean and polish drinking fountain/water dispenser.
4. Thoroughly dust all exposed horizontal surfaces: including desktops, files, windowsills, chairs, tables, pictures and all manner of furnishing in above Named Areas.
5. Dust telephones.
6. Dust mop hard surface floors with a non-treated dust mop.
7. Damp mop hard surface floors with a neutral disinfectant to remove any spillage or soiled areas.
8. Damp wipe entrance metal and finger marks on entrance glass.
9. Spot clean partition glass.
10. Use a high co-efficient disinfectant for proper sanitation.

DAILY CLEANING CONTINUED

B. Restrooms

1. Restroom Facilities shall be addressed at least twice daily, 7 days a week including holidays (6am-8am) & (4pm-6pm)
2. Inspect, deodorize, clean and disinfect all inside surfaces (toilet bowls & seats, urinals, sinks, counters, floors, partitions, etc). Recently cleaned surfaces shall be dried before use of the facility by the public.
3. Thoroughly clean and dry polish all mirrors and glass, stainless steel, and chrome
4. Empty and damp wipe all trash containers and remove waste
5. Dust all partitions and sills and clean all ceiling exhaust fan grilles
6. Spot clean to remove all fingerprints, smudges, and dirt from light switches, door casings, trash receptacles, kick and push plates, handles, and etc.
7. Spot clean all walls including areas adjacent to sinks, urinals, trash cans, soap dispensers, under hand dryers, etc
8. All interior areas subject to wet or damp conditions shall be kept free of mold, mildew, fungi or other biological formations.
9. Furnish and distribute roll toilet tissue, paper towels, and hand soap as needed. These items will be furnished in such manner as to provide a continuous, uninterrupted supply to the public.
10. Clean and sanitize all drinking fountains
11. Remove all insects, insect nests, and webs, from interior and exterior of the facility.
12. In conjunction with cleaning of the building, all outside grounds and facilities associated with the building shall be cleaned. Remove any graffiti that can be removed with commercially available cleaners or repaint if necessary.

WEEKLY CLEANING

A. Park Maintenance Office

1. Wipe all exposed vertical surfaces of desk, file cabinets, chairs, tables, other furniture and furnishings with disinfectant.
2. Power vacuum all carpeting, taking care to get into corners, along edges and beneath furniture.
3. Thoroughly damp mop hard surface floors, taking care to get into corners, along edges and beneath furniture.
4. Damp wipe telephones using a disinfectant.

MONTHLY CLEANING

A. Park Maintenance Office

B. Restrooms

1. Accomplish all high dusting up to 12 feet, not reached in the above-mentioned cleaning. (Task must be accomplished without use of a ladder.)
2. Remove fingerprints and marks from around light switches and doorframes.

Other Areas to be Cleaned

C. Picnic Sites and Shelters

1. Clean tables, including seats, tops, and concrete base slabs. Clean all adjacent grounds and facilities of all litter. Rake, level and replenish screenings in picnic areas as necessary. Remove all vegetation, living and dead, from inside the picnic area. In the event of public reservation, areas should be cleaned adequately prior to the scheduled arrival of the reservation holder.

D. Waste Receptacles

1. Remove contents of garbage cans. Cans shall be cleaned by pressure washing or scrubbing to prevent unpleasant odors. Approved insecticides shall be applied for insect control, in, on and around garbage cans. Can liners are to be used. Advise Parks Division promptly when any household or other off-project generated garbage or debris is found at project areas.

E. Riverwalk Path and adjacent ground and landscaped areas

1. TN Riverwalk areas will be kept free of litter and debris, including but not limited to glass, paper, plastic, cans, bottles, pop tops, cigarette butts, rocks, sticks and limbs. Remove litter and trash at least twice daily. Blow off path as needed. Inspect and clean all facilities daily or as directed by Parks Division.

PRICING SCHEDULE

CITY OF CHATTANOOGA

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

The Named Areas will be serviced according to the Cleaning Schedule
for a minimum monthly charge of:
(Tax Not Included)

MAINTENANCE

Three Thousand Three Hundred Fifty Nine and No/100 Dollars

(\$3,359.00)

PER MONTH

Seven (7) Times Weekly

***JANI KING IS RESPONSIBLE FOR SUPPLYING UTILITY VEHICLE FOR TRASH
REMOVAL***

***PUBLIC RESTROOMS AND RIVERWALK PATHWAYS ARE TO BE CLEANED TWO (2)
TIME PER DAY BETWEEN 6AM AND 8AM AND AGAIN BETWEEN 4PM AND 6PM***

CLIENT INITIAL: _____

REQUESTED ADDITIONAL CLEANS

FLOORS

Upon request, the following services can be performed for an additional fee:

- Carpet Shampoo - minimum charge of \$150.00
- Strip, reseal and refinish tile floors - minimum charge of \$150.00
 - Care will be taken to get into corners, along edges and beneath furniture.
 - Care will be exercised so that baseboards, walls and furniture shall not be splashed, marred, disfigured or damaged during these operations.

WINDOWS

Upon request, the following services can be performed for an additional fee:

- Windows can be washed inside and out up to second floor with the use of a step ladder - minimum charge of \$50.00.

Prices are subject to change

CLIENT INITIAL: _____



REFERENCES

JANI-KING OF CHATTANOOGA

Partial Listings

HARRISON MEDICAL CENTER

6800 Harrison Park Drive
Harrison, TN 37341
(423) 344-7095
Ms. Beth Henderson

ABRA AUTO BODY

6009 International Dr
Chattanooga, TN 37421
(423) 510-0600
Ms. Valerie Nash

GENERAL SHALE AND BRICK

7833 Lee Highway
Chattanooga, TN 37421
(423) 485-1260
Ms. Jennifer Poole

Additional References Available upon Request

Staff Qualifications

Jani-King Franchisee – Tess and Andre Robinson

The Robinson's have been a Jani-King Franchisee since 2015. They oversee and service numerous accounts within the Chattanooga region. Before becoming a Franchisee, Andre was the custodial supervisor with Jani-King at Erlanger Hospital for 10 years while also managing multiple other accounts for Jani-King. Tess and Andre provide consistent results for their customers and consistently receive the highest inspection scores in the Chattanooga region.

Regional Director – Josh Sherwood

Mr. Sherwood has served as Regional Director of Jani-King of Chattanooga since July 2017. Josh also served as Operations Manager of Jani-King of Chattanooga from August 2016 until July 2017. Josh has oversight of all the active account for the Chattanooga region and is responsible for the business growth for all franchisees.

Operations Manager – Erica Weber

Ms. Weber has served as Operations Manager for Jani King of Chattanooga since August 2017. She previously held the Regional Assistant position before being promoted to Operations Manager. Erica has oversight of all active accounts for the Chattanooga region and is responsible for completing monthly inspections in each of these accounts to ensure customer satisfaction.

Reliable Building Solutions
6232 Airpark Drive
Chattanooga, TN 37421

Metro Janitorial Services Inc.
8115 Snowhill Road
Ooltewah, TN 37363

Cleaning Solutions, LLC
5600 Brained Road, Suite W-6
Eastgate Town Center
Chattanooga, TN 37411

Certified Maintenance Service
1504 Merrill Street
Chattanooga, TN 37412

CBS Management
4328 Oakdale Avenue
Chattanooga, TN 37412

Cintas
2131 Polymer Drive, Suite 2131-A
Chattanooga, TN 37421

Ajax Commercial Cleaning Inc
585 Ashbury Avenue
Cordova, TN 38018

Jan-Pro Cleaning Systems
6025 Lee Hwy, Suite 449
Chattanooga, TN 37421

Jani-King of Chattanooga
7610 Hamilton Place Drive
Suite 3 & 4
Chattanooga, TN 37421

Mean Green Janitorial Service
8475 Jay Trent Court
Ooltewah, TN 37363

MSC
1100 Market Street
Chattanooga, TN 37402

SKB Facilities & Maintenance
200 W. MLK Blvd, Suite 1000
Chattanooga, TN 37402

C & A Janitorial LLC
807 Amy Lane
Chattanooga, TN 37421

**General Building Maintenance,
Inc.**
501 Metroplex Drive, Suite 101
Nashville, TN 37211



City of Chattanooga

Mayor Andy Berke

August 1, 2018

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

**Subject: Requisition 170581 – New Blanket Contract –OnBase and EIS Products –
Information Technology Department**

Dear Mr. Messer:

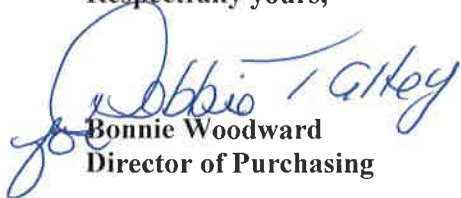
Council approval is recommended to award a new blanket contract as needed for Information Technology Department. This contract will utilize National IPA Contract No. R150404 with Hyland software. The contract term will be for ten (10) months ending May 31, 2019, with the option to renew for an additional year matching the NIPA maturity date. The estimated annual spend for this contract is \$85,000.00. A copy of the NIPA contract is enclosed.

I recommend awarding blanket contract for OnBase and EIS products to Hyland Software, Inc.

This contract utilizes the National IPA Contract No. R150404. A copy of this contract is attached for your review.

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

Respectfully yours,


Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

Hyland Software, Inc., 28500 Clemens Road, Westlake, OH 44145

December 15, 2017

Ms. Noreen Kilbane
Vice President, Controller
Hyland Software, Inc.
Noreen.Kilbane@onbase.com
28500 Clemens Road
Westlake, OH 44145

Re: Renewal Award of Contract # R150404

Dear Ms. Kilbane,

Per official action taken by the Board of Directors of Education Service Center, Region 4 on December 12, 2017, National IPA is pleased to announce that Hyland Software, Inc. has been awarded an annual contract renewal for the following, based on the sealed proposal submitted to Region 4 on March 3, 2015, and subsequent performance thereafter:

Contract

Software and Related Products and Services

The contract will expire on May 31, 2019 completing the fourth year of a five-year term contract. **If you have any questions or if your company is not in agreement, please contact your designated Contract Manager, Deborah Bushnell, at Deborah.bushnell@nationalipa.org or 713-554-7348.**

The partnership between Hyland Software, Inc. and Region 4 can be of great help to participating agencies. Please provide copies of this letter to your sales representative(s) to assist in their daily course of business.

Sincerely,

Kelly Burnett

Kelly Burnett
Contract Analyst



April 20, 2015

Ms. Noreen Kilbane
Vice President, Controller
Hyland Software, Inc.
28500 Clemens Road
Westlake, Ohio 44145

Re: Award of TCPN Contract # R150404

Dear Ms. Kilbane:

Per official action taken by the Board of Directors of Region 4 Education Service Center, on April 14, 2015, The Cooperative Purchasing Network (TCPN) is pleased to announce that Hyland Software, Inc. has been awarded an annual contract for the following, based on the sealed proposal (RFP# 15-04) submitted on March 3, 2015:

Commodity/Service

Vendor

Software and Related Products & Services

Hyland Software, Inc.

The contract is effective June 1, 2015 and will expire on May 31, 2018. As indicated above, your TCPN Contract # is R150404. This contract may be renewed annually for an additional two (2) years if mutually agreed by Region 4 ESC/TCPN and Hyland Software, Inc.

Your participation in the proposal process is appreciated and we look forward to a successful partnership. A member of our team will be contacting you soon to schedule your vendor orientation. Please feel free to provide copies of this letter to your sales representative(s) to assist in their daily course of business.

If you have any questions, please feel free to contact Deborah Bushnell at 713.554.0460.

Sincerely,

A handwritten signature in black ink that reads "Jason Wickel". The signature is written over a faint, diamond-shaped watermark or stamp.

Jason Wickel, CPPO
President

HYLAND SOFTWARE, INC. PRICE LIST		
<i>Module Name (Description)</i>	<i>Manufacturer Part #</i>	<i>Contract Price</i>
Multi-User Server	OBIPW1	\$6,528.00
Single User Server	OBIPA1	\$816.00
Concurrent Client	CTIPC1	\$1,142.40
Concurrent Client	CTIPC2	\$979.20
Concurrent Client	CTIPC3	\$816.00
Workstation Client	CTIPW1	\$571.20
Workstation Client	CTIPW2	\$489.60
Workstation Client	CTIPW3	\$408.00
Named User Client	CTIPN1	\$571.20
Named User Client	CTIPN2	\$489.60
Named User Client	CTIPN3	\$408.00
Unity Client Server	UNIP1	\$8,160.00
Unity Briefcase	UBIPW1	\$326.40
Unity Briefcase	UBIPW2	\$285.60
Unity Briefcase	UBIPW3	\$244.80
Web Server	WTIPW1	\$8,160.00
External Access Client	EACIP1	\$1,632.00
Mobile Access for iPad	OMIPW1-IPAD	\$4,080.00
Mobile Access for iPhone	OMIPI1-IPHN	\$4,080.00
Mobile Access for Android	OMIPI1-ANDPH	\$4,080.00
Mobile Access for Windows	OMIPI1-WINDO	\$4,080.00
Mobile Access for Windows Phone	OMIPI1-WINPH	\$4,080.00
Mobile Briefcase	MBIPN1	\$408.00
Integration for Microsoft Outlook 2016	OLIP1-16	\$4,080.00
Integration for Microsoft Outlook 2013	OLIP1-13	\$4,080.00
Integration for Microsoft Outlook 2010	OLIP1-10	\$4,080.00
Integration for Microsoft Outlook 2007	OLIP1-07	\$4,080.00
Integration for Novell GroupWise	GRIP1	\$4,080.00
Integration for IBM Lotus Notes	LNIP1	\$4,080.00
Gateway Caching Server	SGIPW1	\$4,080.00
eCommerce Application	OSIP1	\$12,240.00
Public Sector Constituency Web Access	GWIP1	\$4.08
Image-Only Multi-User Server	ELIP2	\$1,632.00
Image-Only Concurrent Client	ELIPC2	\$489.60
Image-Only Workstation Client	ELIPW2	\$244.80
Image-Only Named User Client	ELIPN2	\$244.80
Production Document Imaging (TWAIN)	TIIPW1	\$4,080.00
Production Document Imaging (TWAIN)	TIIPW2	\$2,448.00
Production Document Imaging (TWAIN) (Named Use)	TIIPN1	\$4,080.00
Production Document Imaging (TWAIN) (Named Use)	TIIPN2	\$2,448.00
Production Document Imaging (ISIS)	ASIPW1	\$4,080.00
Production Document Imaging (ISIS)	ASIPW2	\$2,448.00
Disconnected Scanning	DSIPW1	\$4,080.00
Disconnected Scanning	DSIPW2	\$2,448.00
Desktop Document Imaging	AIPW1	\$408.00

HYLAND SOFTWARE, INC. PRICE LIST		
Module Name (Description)	Manufacturer Part #	Contract Price
Integration for OpenText Fax Server, RightFax Edition	RFIPW1	\$4,896.00
Integration for eCopy ShareScan OP	ECIPW1	\$979.20
Enterprise Integration for eCopy ShareScan	EEIP11	\$40,800.00
Integration for HP Connect	HPIPW1	\$326.40
Integration for HP Connect	HPIPW2	\$285.60
Integration for HP Connect	HPIPW3	\$244.80
Integration for HP Connect	HPIPW4	\$204.00
Integration for HP Connect Enterprise License	HPIPWE	\$40,800.00
Integration for KYOCERA	KCIPW1	\$326.40
Integration for KYOCERA	KCIPW2	\$244.80
Integration for KYOCERA	KCIPWE	\$20,400.00
Integration for Sharp MFP 1-10 Devices	OSIPW1	\$326.40
Integration for Sharp MFP 11-50 Devices	OSIPW2	\$244.80
Integration for Sharp MFP Unlimited	OSIPW3	\$20,400.00
Integration for Canon uniFLOW	CUIPW1	\$326.40
Integration for Canon uniFLOW	CUIPW2	\$244.80
Integration for Canon uniFLOW	CUIPWE	\$20,400.00
Integration for Xerox MFP	XRIPW1	\$163.20
Integration for Konica Minolta bizhub MarketPlace MFP	KMIPW1	\$163.20
Integration for Konica Minolta Dispatcher Phoenix	KDIPW1	\$612.00
COLD / ERM - Only Multi-User Server	ELIP11	\$1,632.00
COLD / ERM - Only Concurrent Client	ELIPC1	\$489.60
COLD / ERM - Only Workstation Client	ELIPW1	\$244.80
COLD / ERM - Only Named User Client	ELIPN1	\$244.80
Production Document Imaging Kofax/TWAIN	DIIPW1	\$4,080.00
Production Document Imaging Kofax/TWAIN	DIIPW2	\$2,448.00
Workflow Concurrent Client SL	WLIPC1	\$1,795.20
Workflow Concurrent Client SL	WLIPC2	\$1,468.80
Workflow Concurrent Client SL	WLIPC3	\$1,305.60
Workflow Concurrent Client SL	WLIPC4	\$1,142.40
Workflow Concurrent Client SL	WLIPC5	\$979.20
Workflow Concurrent Client SL	WLIPC6	\$897.60
Workflow Workstation Client SL	WLIPW1	\$1,142.40
Workflow Workstation Client SL	WLIPW2	\$897.60
Workflow Workstation Client SL	WLIPW3	\$734.40
Workflow Workstation Client SL	WLIPW4	\$652.80
Workflow Workstation Client SL	WLIPW5	\$571.20
Workflow Workstation Client SL	WLIPW6	\$489.60
Workflow Named User Client SL	WLIPN1	\$1,142.40
Workflow Named User Client SL	WLIPN2	\$897.60
Workflow Named User Client SL	WLIPN3	\$734.40
Workflow Named User Client SL	WLIPN4	\$652.80
Workflow Named User Client SL	WLIPN5	\$571.20
Workflow Named User Client SL	WLIPN6	\$489.60

HYLAND SOFTWARE, INC. PRICE LIST		
<i>Module Name (Description)</i>	<i>Manufacturer Part #</i>	<i>Contract Price</i>
Workview Integration for Microsoft Outlook 2010	WVPI1	\$8,160.00
Workview Integration for Microsoft Outlook 2007	WOPI1	\$8,160.00
Context Search Framework	CFPI1	\$8,160.00
OnBase Checklists for Process Control	CHPI1	\$24,480.00
E-Forms	FMPI1	\$8,160.00
Integration for FormFast	FFPI1	\$8,160.00
Integration for FormFast Enterprise	FFPI2	\$28,560.00
Integration for Access Forms	AXPI1	\$8,160.00
Integration for Access Forms Enterprise	AXPI2	\$28,560.00
Business Rules Engine	BRPI1	\$16,320.00
BPNM Modeler	BNPI1	\$4,080.00
Workflow Departmental Server	WFIPD1	\$8,160.00
Workflow Enterprise Server	WFPI1	\$40,800.00
Workflow Concurrent Client	WFIPC1	\$979.20
Workflow Workstation Client	WFIPW1	\$489.60
Workflow Named User Client	WFIPN1	\$489.60
WorkView Server	RMPI1	\$8,160.00
WorkView Concurrent Client	RMIPC1	\$816.00
WorkView Workstation Client	RMIPW1	\$408.00
WorkView Named User Client	RMIPN1	\$408.00
Workflow / WorkView Concurrent Client	WCIPC1	\$1,387.20
Workflow / WorkView Workstation Client	WCIPW1	\$693.60
Workflow / WorkView Named User Client	WCIPN1	\$693.60
PDF Framework	PDFPI1	\$2,448.00
Conversion Framework for Aspose	WTPI1-AS	\$2,448.00
Full-Page OCR	FPIPW1	\$1,224.00
Batch OCR	OCIPW1	\$1,224.00
Asian Language OCR	ALOIPW1	\$816.00
Ad-hoc Document OCR	AOIPW1	\$408.00
ICR Support for OCR and Advanced Capture	IRPI1	\$4,080.00
ACH Generator	AHIPW1	\$16,320.00
OMR Marks Generator	OMPI1	\$2,448.00
Integration for DocuSign eSignature	DXPI1	\$12,240.00
Signature Pad Interface (TWAIN)	PWPI1	\$4,896.00
Digital Signatures	DGIPN1	\$163.20
Digital Signing Server	DCIPW1	\$20,400.00
EDM Services	DMPI1	\$4,080.00
Image Form Composition	IFPI1	\$12,240.00
Document Composition	ADPI1	\$16,320.00
Enterprise Document Composition	BDPI1	\$40,800.00
Statement Composition	SCIPW1	\$8,160.00
Image Statements	ISIP1	\$1,224.00
Image Statements	ISIP2	\$816.00
Image Statements	ISIP3	\$408.00

HYLAND SOFTWARE, INC. PRICE LIST		
Module Name (Description)	Manufacturer Part #	Contract Price
Office Business Application for 2010	OIIPW3-10	\$24.48
Office Business Application for 2010	OIIPW4-10	\$12,240.00
Office Business Application for 2010 (Concurrent)	OIIPC1-10	\$81.60
Office Business Application for 2010 (Concurrent)	OIIPC2-10	\$65.28
Office Business Application for 2010 (Concurrent)	OIIPC3-10	\$48.96
Office Business Application for 2007	OIIPW1-07	\$40.80
Office Business Application for 2007	OIIPW2-07	\$32.64
Office Business Application for 2007	OIIPW3-07	\$24.48
Office Business Application for 2007	OIIPW4-07	\$12,240.00
Office Business Application for 2007(Concurrent)	OIIPC1-07	\$81.60
Office Business Application for 2007 (Concurrent)	OIIPC2-07	\$65.28
Office Business Application for 2007 (Concurrent)	OIIPC3-07	\$48.96
Web Services Publishing	WSPPI1	\$4,080.00
Web Services Publishing Executed Web Services Call	WSPPI1-C	\$0.08
Unity Integration Toolkit	UIPI1	\$8,160.00
Query API (Thick Client)	APIPQ1	\$8,160.00
Query API (Thick Client)	APIPQ2	\$6,528.00
Query API (Core)	APIPQ3	\$8,160.00
Query API (Core)	APIPQ4	\$6,528.00
Archival API	ARIP1	\$4,080.00
Integration for Trinisys	ITIP1	\$4,080.00
Reverse API	RVIP1	\$8,160.00
Connector for Use with SAP ArchiveLink	SAIP1	\$24,480.00
Bar Code Import for use with SAP ArchiveLink	SBIP1	\$8,160.00
Print List and Data Archive for use with SAP ArchiveLink	SDIP1	\$8,160.00
Business Indexing Connector for use with SAP ArchiveLink	SIIP1	\$12,240.00
Imaging iViews for use with SAP ArchiveLink	IVIP1	\$8,160.00
Integration for SAP Exchange Infrastructure (XI)	XIIP1	\$4,080.00
Web Parts for Microsoft SharePoint	SPIP1	\$4,080.00
Content Connector for Microsoft SharePoint	SLIP1	\$2,448.00
Ad-hoc Scanning Named User for Microsoft SharePoint	SSIPN1	\$40.80
Site Provisioning for Microsoft SharePoint	PMIP1	\$4,080.00
Integration for ESRI ArcGIS Server	EGIP1	\$8,160.00
Integration for ESRI ArcGIS Desktop	AGIP1	\$5,712.00
Conversion Tool for IXOS	IXIP1	\$8,160.00
Conversion Tool for Ricoh eCabinet	RCIP1	\$4,080.00
Reporting Dashboards	RHIP1	\$8,160.00
Report Services	RPIP1	\$4,080.00
Exception Reports	ERIP1	\$3,264.00
Report Mining	RXIP1	\$12,240.00
Report Mining Integration for Datawatch Modeler	MNIP1	\$4,080.00

HYLAND SOFTWARE, INC. PRICE LIST		
<i>Module Name (Description)</i>	<i>Manufacturer Part #</i>	<i>Contract Price</i>
Integration for A2IA CAR/LAR	CRIPW4	\$816.00
Integration for A2IA CAR/LAR	CRIPW5	\$652.80
Integration for Mitek Validify	VYIP1	\$1,632.00
Integration for Goldleaf	GDIPW1	\$4,080.00
Integration with Q2 Software	Q2IP12	\$8,160.00
Integration for Teres Solutions SAIL	TEIP1	\$8,160.00
Integration for Misys FusionBanking Credit Management Enterprise	CLIP1	\$8,160.00
Local Government Licensing Bundle	GV-B-LOCAL	\$16,320.00
Local Government Concurrent Client	GV-B-MU2-CTIPC1	\$663.00
Local Government Named User Client	GV-B-MU2-CTIPN1	\$408.00
Local Government Workflow Concurrent License SL	GV-B-MU2-WLIPC1	\$1,020.00
Local Government Workflow Named Used Client SL	GV-B-MU2-WLIPN1	\$714.00
Local Government Plan Review Concurrent Client	GV-B-MU2-OPRIPC1	\$3,060.00
Local Government Plan Review Named User Client	GV-B-MU2-OPRIPN1	\$1,785.00
Local Government Web Server	GV-B-MU2-WTIPW1	\$4,080.00
Local Government Application Enabler	GV-B-MU2-AEIP1	\$6,120.00
Local Government Enterprise Application Enabler	GV-B-MU2-AEIP2	\$20,400.00
Local Government Virtual Print Driver	GV-B-MU2-PTIPC1	\$3,570.00
Local Government Production Document Imaging (Kofax/TWAIN)	GV-B-MU2-DIIPW1	\$2,040.00
Local Government Production Document Imaging (Kofax/TWAIN)	GV-B-MU2-DIIPW2	\$816.00
Local Government Production Document Imaging (TWAIN)	GV-B-MU2-TIIPW1	\$2,040.00
Local Government Production Document Imaging (TWAIN)	GV-B-MU2-TIIPW2	\$816.00
Local Government Production Document Imaging (ISIS)	GV-B-MU2-ASIPW1	\$2,040.00
Local Government Production Document Imaging (ISIS)	GV-B-MU2-ASIPW2	\$816.00
Local Government Disconnected Scanning	GV-B-MU2-DSIPW1	\$2,040.00
Local Government Disconnected Scanning	GV-B-MU2-DSIPW2	\$816.00
Local Government Integration for Microsoft Outlook 2016	GV-B-MU2-OLIP1-16	\$2,040.00
Local Government Integration for Microsoft Outlook 2013	GV-B-MU2-OLIP1-13	\$2,040.00
Local Government Integration for Microsoft Outlook 2010	GV-B-MU2-OLIP1-10	\$2,040.00
Local Government Integration for Microsoft Outlook 2007	GV-B-MU2-OLIP1-07	\$2,040.00
Local Government Business Application For 2016	GV-B-MU2-OIIPW1-16	\$40.80
Local Government Business Application For 2013	GV-B-MU2-OIIPW1-13	\$40.80
Local Government Business Application For 2010	GV-B-MU2-OIIPW1-10	\$40.80
Local Government Business Application For 2007	GV-B-MU2-OIIPW1-07	\$40.80

HYLAND SOFTWARE, INC. PRICE LIST		
<i>Module Name (Description)</i>	<i>Manufacturer Part #</i>	<i>Contract Price</i>
MRMS Chart Completion Concurrent Client	MRIPC1	\$2,448.00
Appeals and Grievances	ANGIP11	\$77,520.00
Release of Information	RUIP11	\$40.80
Integration for Optum CAC	OPIP11	\$24,480.00
Integration for 3M CAC	3MIP11	\$24,480.00
Integration for Nuance CAC	NUIP11	\$24,480.00
EDI 810 EOB Processor	P1IPW1	\$8,160.00
EDI 835 EOB Processor (HIPAA 5010)	P5IPW1-5010	\$12,240.00
EDI 837 Processor (HIPAA 5010)	P7IPW1-5010	\$12,240.00
HL7 Module	HLIPW1	\$20,400.00
Document Imaging for PACS	PAIPW1	\$1,224.00
Signature Deficiencies for Epic	MCIP11	\$16,320.00
Signature Deficiencies for EMRs	DEIP11	\$16,320.00
Intgegration for GE Centricity	GEIP11	\$20,400.00
Integration for Cerner Millennium	CNIPI3	\$40,800.00
Integration for Allscripts Sunrise Acute Care	EYIPI3	\$40,800.00
EKG Integration for GE Muse	KGIPI1	\$12,240.00
Integration for OPUS (CSC Common Web Desktop)	WDIPI1	\$4,080.00
Integration for Efficia EMR	EFIPI1	\$8,160.00
Integration for Allscripts Homecare	ALIP11	\$4,080.00
Workstation Client for AllScripts Integration	ALIPW1	\$163.20
DICOM Integration for GE	DGIPI1	\$12,240.00
DICOM Integration for Teramedica	TMIPI1	\$12,240.00
Multi-User Server for GE Centricity (clinical)	GMIPI1	\$4,488.00
Clinical Concurrent Client for GE Centricity	GCIPC1	\$652.80
Document Imaging for GE Centricity (Unlimited) (Clinical)	GUIPW1	\$2,692.80
Clinical Indexing Workstation Client for GE Centricity	GIIPW1	\$816.00
Disconnected Scanning for GE Centricity	GSIPW1	\$408.00
Healthcare Disconnected Scanning for Citrix	DSIPC1	\$4,896.00
Healthcare Disconnected Scanning for Citrix	DSIPC2	\$1,958.40
Healthcare Express Scanning for Citrix	EPIPC1	\$979.20
Healthcare Front Office Scanning for Citrix	FOIPC1	\$979.20
Integration Scanning for Epic	EIIPW1	\$816.00
General Ledger Journal Entry and Export	GLIPI1	\$12,240.00
Hospital License - Community Connect	HOSIPI1	\$816.00
Hospital License - Community Connect	HOSIPI2	\$1,224.00
Point of Service (POS) Cash Receipt	POSIPI1	\$16,320.00
POS Concurrent Client	POSIPC1	\$408.00
POS Concurrent Client	POSIPC2	\$367.20
POS Concurrent Client	POSIPC3	\$326.40
POS Concurrent Client	POSIPC4	\$306.00
POS Concurrent Client	POSIPC5	\$285.60
POS Concurrent Client	POSIPC6	\$265.20

HYLAND SOFTWARE, INC. PRICE LIST		
Module Name (Description)	Manufacturer Part #	Contract Price
Audit Compliance Administration for Critical Access Hospitals	CA-AUIP1	\$4,080.00
Audit Compliance Administration for Critical Access Hospitals - Subscription	CA-AUIS1	\$192.58
Audit Compliance Administration for Stand Alone Outpatient Facilities	SA-AUIP1	\$4,080.00
Audit Compliance Administration for Stand Alone Outpatient Facilities	SA-AUIS1	\$192.58
Integration for ACORD	ACIP1	\$12,240.00
EDI TS 130 Processor	T1IPW1	\$8,160.00
Admissions Process Automation for PeopleSoft	ADMIPI1	\$55,080.00
Financial Aid Process Automation for PeopleSoft	FINIP1	\$45,900.00
TC/TCE Process Automation for PeopleSoft	TCEIP1	\$55,080.00
Enterprise Integration Server (EIS)	EISIP1	\$40,800.00
BizTalk Server 2013 R2 (Runtime Restricted-Use)	BT2013R2-2CORE	\$4,080.00
Implementation Services	INSTL1	\$184.11
Business Process Consulting Services	WFCNS1	\$208.34
Advanced Capture Services	ADCAP1	\$184.11
Database Services	DBSRV1	\$208.34
Custom Solution Services	CUSOL1	\$208.34
Enterprise Consulting Services	ESGSV1	\$208.34
Project Management Services	PMSSUP	\$193.80
Introduction to Installation	TRITEK-C	\$2,570.40
Introduction to Installation	TRITEK-CO	\$2,754.00
Introduction to Installation	TRITEK2-C	\$18,360.00
Installer Certification	TRCRT1-C	\$2,570.40
Installer Certification	TRCRT1-CO	\$2,754.00
Installer Certification	TRCRT2-C	\$18,360.00
System Administration	TRSYS1	\$2,570.40
System Administration	TRSYS1-CO	\$2,754.00
System Administration	TRSYS2	\$18,360.00
Advanced System Administration	TRSYS3	\$2,570.40
Advanced System Administration	TRSYS3-CO	\$2,754.00
Advanced System Administration	TRSYS4	\$18,360.00
Introduction to Workflow	TRWKF1-C	\$2,570.40
Introduction to Workflow	TRWKF1-CO	\$2,754.00
Introduction to Workflow	TRWKF3-C	\$18,360.00
Workflow Design	TRWFE2	\$2,570.40
Workflow Design	TRWFE2-CO	\$2,754.00
Workflow Design	TRWFE4	\$18,360.00
OnBase API Certification	TRAPI1-C	\$2,570.40
OnBase API Certification	TRAPI1-CO	\$2,754.00
OnBase API Certification	TRAPI2-C	\$18,360.00
Web Server/Application Enabler Administration	TRCSA1	\$2,570.40
Web Server/Application Enabler Administration	TRCSA2	\$18,360.00
Web Server - Online	WSTWA2	\$1,101.60
Web Server	WSTWA2-C	\$6,168.96

HYLAND SOFTWARE, INC. PRICE LIST		
Module Name (Description)	Manufacturer Part #	Contract Price
OnBase Cloud Storage Fee	OBOL-STORGE	TBD
OnBase Cloud Storage Fee	OBOL-TBSTORGE	TBD
OnBase Cloud Backfile Conversion Services	OBOLSVCS-BACKFILEHRS	\$208.34
Global Cloud Services Professional Services	OBOLSVCS	\$208.34
Custom Code Isolation Fee	OBOLHOST-CUSTOM	TBD
User Testing Environment	OBOLSVCS-USERTESTING	\$2,856.00
User Testing Lite Environment	OBOLSVCS-USERTESTLITE	\$816.00
Full-Text Indexing Hosting Package	FTSSH1	\$612.00
Report Services Hosting Package	RSSH1	\$612.00
OCR Hosting Package	OCRSSH1	\$612.00
Advanced Capture Hosting Package	ADCSSH1	\$612.00
EIS Hosting Package	EISSSH1	\$1,224.00
Data Extraction Charges	OBOLSVCS-EXSSH1	\$1,632.00
Annual Maintenance	MAINT1	20%

APPENDIX A

VENDOR CONTRACT AND SIGNATURE FORM

This Vendor Contract and Signature Form ("Contract") is made as of 4-14-16, by and between Hyland Software ("Vendor") and Region 4 Education Service Center ("Region 4 ESC") for the purchase of Software and Related Products and Services ("the products and services").

RECITALS

WHEREAS, both parties agree and understand that the following pages will constitute the contract between the successful vendor(s) and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Vendor agrees to include, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations will be incorporated into the final contract "Vendor Contract."

WHEREAS, this contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Vendor Contract will provide that any state, county, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agencies or non-profit organization may purchase products and services at prices indicated in the Vendor Contract upon registering and becoming a member with TCPN; and it being further understood that Region 4 ESC shall act as the Lead Public Agency with respect to all such purchase agreements.

WHEREAS, TCPN has the administrative and legal capacity to administer purchases on behalf of Region 4 ESC under the Vendor Contract with participating public agencies and entities, as permitted by applicable law.

ARTICLE 1- GENERAL TERMS AND CONDITIONS

- 1.1 TCPN shall be afforded all of the rights, privileges and indemnifications afforded to Region 4 ESC under the Vendor Contract, and such rights, privileges and indemnifications shall accrue and apply with equal effect to TCPN, including, without limitation, Vendors obligation to provide insurance and other indemnifications to Lead Public Agency.
- 1.2 Awarded vendor shall perform all duties, responsibilities and obligations, set forth in this agreement, and required under the Vendor Contract.
- 1.3 TCPN shall perform its duties, responsibilities and obligations as administrator of purchases, set forth in this agreement, and required under the Vendor Contract.

- 4.3. **Entire Agreement (Parol evidence):** The contract, as specified above, represents the final written expression of agreement. All agreements are contained herein and no other agreements or representations that materially alter it are acceptable.
- 4.4. **Assignment of Contract:** No assignment of contract may be made without the prior written approval of Region 4 ESC. Purchase orders and payment can only be made to awarded vendor unless otherwise approved by Region 4 ESC. Awarded vendor is required to notify Region 4 ESC when any material change in operations is made that may adversely affect members (i.e. bankruptcy, change of ownership, merger, etc.).
- 4.5. **Novation:** If contractor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. Region 4 ESC reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of contractor.
- 4.6. **Contract Alterations:** No alterations to the terms of this contract shall be valid or binding unless authorized and signed by a Region 4 ESC staff member.
- 4.7. **Order of Precedence:** In the event of a conflict in the provisions of the contract as accepted by Region 4 ESC, the following order of precedence shall prevail:
- Special terms and conditions
 - General terms and conditions
 - Specifications and scope of work
 - Attachments and exhibits
 - Documents referenced or included in the solicitation
- 4.8. **Supplemental Agreements:** The entity participating in the Region 4 ESC contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. Neither Region 4 ESC, TCPN, its agents, members and employees shall be made party to any claim for breach of such agreement.
- 4.9. **Adding authorized distributors/dealers:** Awarded vendors are prohibited from authorizing additional distributors or dealers, other than those identified at the time of submitting their proposal, to sell under their contract award without notification and prior written approval from TCPN. Awarded vendors must notify TCPN each time it wishes to add an authorized distributor or dealer. Purchase orders and payment can only be made to awarded vendor unless otherwise approved by TCPN. Pricing provided to members by added distributors or dealers must also be less than or equal to the pricing offered by the awarded contract holder, unless otherwise approved by TCPN.

ARTICLE 5- TERMINATION OF CONTRACT

- 5.1. **Cancellation for Non-Performance or Contractor Deficiency:** Region 4 ESC may terminate any contract if Members have not used the contract, or if purchase volume is determined to be low volume in any 12-month period. Region 4 ESC reserves the right to cancel the whole or any part of this contract due to failure by contractor to carry out any obligation, term or condition of the contract. Region 4 ESC may issue a written deficiency notice to contractor for acting or failing to act in any of the following:
- i. Providing material that does not meet the specifications of the contract;
 - ii. Providing work and/or material that was not awarded under the contract;
 - iii. Failing to adequately perform the services set forth in the scope of work and specifications;

ARTICLE 6- LICENSES

- 6.1 **Duty to keep current license:** Vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by vendor. Vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. Region 4 ESC reserves the right to stop work and/or cancel the contract of any vendor whose license(s) expire, lapse, are suspended or terminated.
- 6.2 **Survival Clause:** All applicable software license agreements, warranties or service agreements that were entered into between Vendor and Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Order Fulfiller shall survive expiration or termination of the Contract.

ARTICLE 7- DELIVERY PROVISIONS

- 7.1 **Delivery:** Vendor shall deliver said materials purchased on this contract to the Member issuing a Purchase Order. Conforming product shall be shipped within 7 days of receipt of Purchase Order. If delivery is not or cannot be made within this time period the vendor must receive authorization from the purchasing agency for the delayed delivery. At this point the participating entity may cancel the order if estimated shipping time is not acceptable.
- 7.2 **Inspection & Acceptance:** If defective or incorrect material is delivered, purchasing agency may make the determination to return the material to the vendor at no cost to the purchasing agency. The vendor agrees to pay all shipping costs for the return shipment. Vendor shall be responsible for arranging the return of the defective or incorrect material.

ARTICLE 8- BILLING AND REPORTING

- 8.1 **Payments:** The entity using the contract will make payments directly to the awarded vendor. Payment shall be made after satisfactory performance, in accordance with all provisions thereof, and upon receipt of a properly completed invoice.
- 8.2 **Invoices:** The awarded vendor shall submit invoices to the participating entity clearly stating "*Per TCPN Contract*". The shipment tracking number or pertinent information for verification shall be made available upon request.
- 8.3 **Tax Exempt Status:** Since this is a national contract, knowing the tax laws in each state is the sole responsibility of the vendor.
- 8.4 **Reporting:** The awarded vendor shall electronically provide TCPN with a detailed monthly report showing the dollar volume of all sales under the contract for the previous month. Reports shall be sent via e-mail to TCPN offices at reporting@tcpn.org. Reports are due on the **fifteenth (15th)** day after the close of the previous month. It is the responsibility of the awarded vendor to collect and compile all sales under the contract from participating Members and submit one (1) report. The report shall include at least the following information listed below:
- Vendor Name
 - TCPN Contract Number
 - Reporting Period/Year
 - Entity Name
 - Entity Address (Including Street, City, State & Zip)

<u>Annual Sales Through Contract</u>	<u>Administrative Fee</u>
0 - \$50,000,000	2%
\$50,000,001 - \$100,000,000	1.75%
\$100,000,001 - \$150,000,000	1.5%
\$150,000,001 - \$200,000,000	1.25%
\$200,000,001 - \$500,000,000	1%
\$500,000,001 - \$1,000,000,000	0.75%
\$1,000,000,000+	0.5%

Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein constitutes a material breach under this Agreement. If not rectified within thirty (30) days of written notice to the awarded vendor, Region 4 ESC reserves the right to deem such a breach a cause for termination of the contract. Region 4 ESC also reserves the right to charge interest at the rate of one and one-half percent (1.5%) per month until paid in full for all Administrative Fees not paid within thirty (30) days after receipt of invoice.

ARTICLE 10- PRICING AUDIT

- 10.1 **Audit rights:** Vendor shall, at Vendor's sole expense, maintain appropriate due diligence of all purchases made by Region 4 ESC and any entity that utilizes this Agreement. TCPN and Region 4 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. In the State of New Jersey, this audit right shall survive termination of this Agreement for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request. Region 4 ESC shall have the authority to conduct random audits of Vendor's pricing that is offered to eligible entities at Region 4 ESC's sole cost and expense. Notwithstanding the foregoing, in the event that Region 4 ESC is made aware of any pricing being offered to eligible agencies that is materially inconsistent with the pricing under this agreement, Region 4 ESC shall have the ability to conduct an extensive audit of Vendor's pricing at Vendor's sole cost and expense. Region 4 ESC may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 4 ESC or TCPN.

ARTICLE 11- OFFEROR PRODUCT LINE REQUIREMENTS

- 11.1 **Current products:** Proposals shall be for materials and equipment in current production and marketed to the general public and education/government agencies at the time the proposal is submitted.
- 11.2 **Discontinued products:** If a product or model is discontinued by the manufacturer, vendor may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model.
- 11.3 **New products/Services:** New products and/or services that meet the scope of work may be added to the contract. Pricing shall be equivalent to the percentage discount for other products. Vendor may replace or add product lines to an existing contract if the line is replacing or supplementing products on contract, is equal or superior to the original products offered, is discounted in a similar or to a greater degree, and if the products meet the requirements of the solicitation. No products and/or services may be added to avoid competitive procurement requirements. Region 4 ESC may require additions to be

Until final acceptance by the Member, it shall be the Vendor's responsibility to protect all materials and equipment. The Vendor warrants and guarantees that title for all work, materials and equipment shall pass to the Member upon final acceptance.

ARTICLE 13- MISCELLANEOUS

- 13.1 **Funding Out Clause:** Any/all contracts exceeding one (1) year shall include a standard "funding out" clause. A contract for the acquisition, including lease, of real or personal property is a commitment of the entity's current revenue only, provided the contract contains either or both of the following provisions:

"Retains to the entity the continuing right to terminate the contract at the expiration of each budget period during the term of the contract and is conditioned on a best efforts attempt by the entity to obtain appropriate funds for payment of the contract."

- 13.2 **Disclosures:** Offeror affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.

Include a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in TCPN.

The Offeror affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

- 13.3 **Indemnity:** The awarded vendor shall protect, indemnify, and hold harmless both Region 4 ESC and TCPN and its participants, administrators, employees and agents against all claims, damages, losses and expenses arising out of or resulting from the actions of the vendor, vendor employees or vendor subcontractors in the preparation of the solicitation and the later execution of the contract, including any supplemental agreements with members. Any litigation involving either Region 4 ESC or TCPN, its administrators and employees and agents will be in Harris County, Texas. Any litigation involving TCPN members shall be in the jurisdiction of the participating agency.

- 13.4 **Franchise Tax:** The Offeror hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes.

- 13.5 **Marketing:** Awarded vendor agrees to allow Region 4 ESC to use their name and logo within website, marketing materials and advertisement. Any use of Region 4 ESC name and logo or any form of publicity, inclusive of press releases, regarding this contract by awarded vendor must have prior approval from Region 4 ESC.

- 13.6 **Certificates of Insurance:** Certificates of insurance shall be delivered to the Region 4 ESC participant prior to commencement of work. The insurance company shall be licensed in the applicable state in which work is being conducted. The awarded vendor shall give the participating entity a minimum of ten (10) days notice prior to any modifications or cancellation of policies. The awarded vendor shall require all subcontractors performing any work to maintain coverage as specified.

- 13.7 **Legal Obligations:** It is the Offeror's responsibility to be aware of and comply with all local, state, and federal laws governing the sale of products/services identified in this RFP and any awarded contract and shall comply with all while fulfilling the RFP. Applicable laws and regulation must be followed even if not specifically identified herein.

ORIGINAL

VENDOR CONTRACT SIGNATURE FORM

The undersigned hereby proposes and agrees to furnish goods and/or services in strict compliance with the terms, specifications and conditions at the prices proposed within response unless noted in writing. The undersigned further certifies that he/she is an officer of the company and has authority to negotiate and bind the company named below and has not prepared this proposal in collusion with any other Respondent and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any person engaged in this type of business prior to the official opening of this proposal.

Hyland Exception: Notwithstanding anything to the contrary, this Contract is subject to the parties' mutual agreement regarding exceptions, which may include mutually acceptable revisions to such terms as we acknowledge your right to negotiate and approve the terms and conditions of any contract and Hyland Software respectfully reserves the same right. A form of Hyland Software's standard licensing and support agreements have been included in the Supporting Information appendix and are incorporated herein per the terms of this solicitation.

Prices are guaranteed: **120 days**

Company name Hyland Software, Inc.

Address 28500 Clemens Road

City/State/Zip Westlake, OH 44145

Telephone No. (440) 788-6336

Fax No. (440) 788-5100

Email address Noreen.Kilbane@onbase.com

Printed name Noreen Kilbane

Position with company VP, Controller

Authorized signature *Noreen Kilbane*

Accepted by The Cooperative Purchasing Network:

Term of contract JUNE 1, 2015 to MAY 31, 2018

Unless otherwise stated, all contracts are for a period of three (3) years with an option to renew annually for an additional two (2) years if agreed to by Region 4 ESC and the awarded vendor. Awarded vendor shall honor all administrative fees for any sales made based on a contract whether renewed or not.

Rita Drabek
Region 4 ESC Authorized Board Member

4-14-2015
Date

Rita Drabek
Print Name

Faye B. Bryant
Region 4 ESC Authorized Board Member

4-14-2015
Date

Faye B. Bryant
Print Name

TCPN Contract Number R150901 25 of 154

5.3 Delivery/Service Failures

Hyland Exception: Hyland Software does not agree to the concept of cover costs. Therefore, Hyland must take exception to the foregoing language and is willing to discuss the same with ESC during final contract negotiations.

5.5 Standard Cancellation

Hyland Exception: Hyland Software understands that if Hyland has not offered its entire catalogue of software and services, ESC may request that Hyland add such items if they are within the scope of the project.

9.1 Best Price Guarantee

Hyland Exception: Hyland Software acknowledges that the pricing offered is comparable but not identical to other cooperative purchasing arrangements because of a difference in required administrative fees. As such, Hyland must take exception to the foregoing language and is willing to discuss the same with ESC during contract negotiations.

10.1 Audit Rights

Hyland Exception: Hyland Software is willing to provide the requested documentation on-site at Hyland's office locations or through mutually agreed upon remote access. In addition, Hyland would like to clarify that the cost of this audit is the responsibility of the auditing party, and that such audit may only be done on a mutually agreed upon date and time during normal business hours. Therefore, Hyland Software must take exception to the foregoing language and is willing to discuss the same with ESC during final contract negotiations.

11.6 Warranty Conditions

Hyland Exception: The standard warranty Hyland Software provides for its software is set forth in the License Agreement included in the Supporting Information Appendix and the standard warranty for labor/services Hyland provides is set forth in the Blanket Services Agreement included in Supporting Information Appendix. Hyland Software is more than happy to discuss in more detail as part of the negotiation process.

13.3 Indemnity

Hyland Exception: Hyland Software agrees, subject to the parties' execution of a mutually acceptable final and binding agreement which may include mutually acceptable revisions to such terms. A form of Hyland Software's standard licensing and support agreements have been included in the Supporting Information Appendix in our response for your reference and, subject to mutual agreement, will be revised to incorporate such mutually agreed upon terms.

13.5 Marketing

Hyland Exception: Hyland Software will permit such use of its name and logo within its website, marketing materials and advertisement subject to ESC's agreement to comply with Hyland's specific terms of use with respect to uses of our logo. Hyland Software is more than happy to discuss in more detail and address accordingly as part of the negotiation process.



City of Chattanooga

Mayor Andy Berke

August 1, 2018

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R156171 – Contract Renewal of Blanket PO No. 545860 - Food and Kitchen Supplies – Youth & Family Development Department

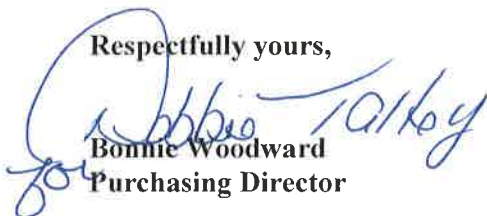
Dear Mr. Jennings:

Council approval is recommended to renew Blanket PO No. 545860 for Food and Kitchen Supplies for the Youth and Family Development Department. The City is renewing the first of two renewal options provided under this contract. The new expiration date will be August 7, 2019. The estimated annual expenditure under this contract is \$50,000.00.

The original solicitation was sent to eight (8) vendors as well as formally advertised. Five (5) bids were received. Bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet and a copy of Blanket PO 545860 are attached. Copies of email communications showing the intention of the Department and the Supplier to extend the contract with price changes as permitted under the contract terms. A spreadsheet showing the changes is attached for your review.

I recommend the renewing this contract with Institutional Wholesale Company for an additional twelve (12) months, as being in the best interest for the City of Chattanooga.

Respectfully yours,


Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

IWC Food Service
P.O. Box 458
Cookville, TN 38503

83	Cranberry Sauce	39.50	39.83
84	Peaches, diced	36.99	34.44
85	Pear, diced	37.50	29.55
86	Pineapple tidbits	36.95	32.84
87	Pumpkin	38.45	38.62
88	Raisin	39.00	36.86
89	Apple Juice	23.75	21.72
90	Grape Juice	29.50	29.62
91	Orange Juice	29.80	29.62
92	Pineapple Juice	39.95	21.11
93	V8 vegetable Juice	22.75	27.24
94	Coffee, decaf	57.20	37.11
95	Coffee, premium	55.30	40.63
96	Biscuit Mix	29.95	41.73
97	Jello Gelatin, Lime	25.95	21.08
98	Jello Gelatin, Orange	25.95	21.08
99	Tuna, chunk light, water-packed	59.95	48.72
100	Salmon	89.00	88.67
101	Peanut Butter	46.95	36.24
102	Dressing, Ranch	27.99	26.34
103	Dressing, Ranch, home style	37.50	36.10
104	Dressing, Ranch, creamy	25.60	36.10
105	Mayonnaise	24.99	23.45
106	Mustard, prepared	12.99	15.01
107	Pickles, Dill chips	21.99	19.58
108	Sweet relish	24.95	24.27
109	Tomato Ketchup	21.99	19.78
110	Tomato sauce	19.95	18.16
111	Grape Jelly	49.50	41.05
112	Apple Jelly	46.80	60.62
113	Soup, Cream of Mushroom	44.95	43.64
114	Soup, Tomato	38.60	33.07
115	Soup, Chicken Noodle	18.35	19.05
116	Soup, Cream of Chicken	46.99	47.85
117	Broth, chicken	31.30	22.83
118	Corn, whole kernel	20.99	21.35
119	Corn, cream style	26.50	23.52
120	Green Beans	20.99	17.49
121	Mixed Vegetables	26.80	23.91
122	Pork n Beans	22.75	19.82
123	Potatoes, instant	52.95	50.36
124	Potatoes, diced	24.95	21.65
125	Potatoes, whole	26.95	28.01
126	Sweet Potatoes	33.50	30.78
127	Tomatoes, diced	18.80	16.53
128	Tomato puree	24.75	20.09
129	Sugar, brown, light	31.99	24.96
130	Sugar, granulated	29.20	26.71
131	Sugar, confectionary	31.99	24.41
132	Aluminum foil, 12"	20.25	33.02
133	Aluminum foil, 18"	16.90	25.98
134	Bowls, plastic	42.75	31.43
135	Cups, plastic drinking, 3.5 oz	45.75	41.90
136	Cups, plastic drinking, 5 oz	44.75	41.07
137	Cups, styrofoam, 6 oz	18.40	16.84
138	Food Container, styrofoam, 8 oz	44.95	29.81
139	Deil paper, 9"x12"	69.95	76.74
140	Tissue, facial	17.95	17.31
141	Forks, plastic, medium	9.00	9.44
142	Wipes, cloth	28.75	23.08
143	Plastic Wrap, 12"	13.99	11.79
144	Plastic Wrap, 18"	19.80	16.60
145	Dispenser Napkins	28.95	31.40
146	Napkins, paper, luncheon	47.95	24.70
147	Plates, plastic, 9"	32.35	34.85
148	Plates, paper, 9"	20.75	34.85
149	Spoons, plastic, medium weight	9.00	9.44
150	Straws, jumbo, wrapped	22.95	45.51
151	Plastic bags, zip lock, gallon	19.25	27.38
152	Plastic bags, sandwich	19.25	31.97
153	Roasting bags		49.04
154	Gloves, poly, disposable	6.95	26.53
155	Gloves, vinyl, disposable	32.90	28.44
156	Liners, pan 16x24	38.90	41.21
157	Ajax Cleanser	22.50	22.39
158	Clorox, ind. Strength	13.95	10.34
159	Lime & Scale Remover	48.21	34.74
160	Dishwashing detergent, Joy	34.91	35.04
161	Dish detergent, Hi-temp liquid	97.30	51.37
162	Pot & Pan super detergent, lemon		37.53
163	Afflab machine dish compound		53.52
164	Jet Dry liquid rinse detergent	129.65	55.74
165	Hi-Temp rinse aid	129.65	67.91
166	Scouring Pads, nylon	3.99	20.96
167	Stainless Steel polish	42.95	25.15
168	Detergent, laundry	42.15	35.25
169	Oven/Grill Cleaner	42.25	22.23
170	All-purpose Cleaner, degreaser	36.75	20.14
171	All-purpose Cleaner, quick solve		22.38
172	Stainless Steel sponges	5.95	32.53
173	Pineapples, crushed, light syrup	31.95	31.15
174	Grape Juice, white	33.40	26.41
175	Oranges, Mandarin, light syrup	29.95	28.58
176	Oranges, Mandarin, pieces		25.83

177	Mexican Rice Mix	27.50	29.45	
178	Tortilla, 8", flour	16.95	17.83	
179	Squash, sliced		30.99	
180	Rotini Pasta	16.95	17.64	
181	Pinto Beans	20.95	19.03	
182	Spaghetti Sauce	21.95	21.27	
183	Dressing, Red French	36.95	26.37	
184	Bread Crumbs	19.95	22.87	
185	Soap Pads, steel wool	4.95	2.84	
186	Pancake syrup	24.95	24.94	
187	Bacon Bits, imitation	46.50	30.00	
188	Pepperidge Farm Goldfish	45.50	43.96	
189	Great Northern beans	21.95	21.26	
190	Sloppy Joe Seasoning	21.95	18.49	
191	Cups, styrofoam, 8 oz	22.40	19.68	
192	Cups, styrofoam, 16 oz	44.50	41.10	
193	Plates, plastic, 6"	56.70	33.54	
194	Cinnamon, ground	6.95	4.42	
195	Muffin Mix, whole wheat		58.80	
196	Jello Gelatin, strawberry	25.95	21.08	
197	Poultry Bags		20.92	
198	Salsa, mild	49.35	40.38	
199	Macaroni, whole wheat	42.50	19.29	
200	Brown Rice, instant		12.76	
201	Tortillas, 6"	21.72	15.57	
202	Tortillas, whole wheat, 6"	29.50	22.22	
203	Cereal, Kix	35.95	19.95	
204	Cereal, Rice Chex	35.95	19.95	
205	Cereal, Corn Chex	35.95	35.78	
206	Cereal, Wheat Chex		19.95	
207	Cereal, Multi-bran Chex			
208	Cake Mix, white	26.95	24.26	
209	Cake Mix, yellow	26.95	25.62	
210	Cake Mix, Spice	69.95	29.62	
211	White Biscuit Gravy Mix	21.30	17.07	
212	Salad Dressing, Italian	10.95	22.22	
213	Salad Dressing, Creamy Italian		36.37	
214	Salad Dressing, Thousand Island	12.95	34.11	
215	Black Beans, canned	21.95	19.89	
216	Mayo, individual	11.95	8.56	
217	Mustard, individual	11.55	8.56	
218	Table Syrup, individual	11.95	8.82	
219	Green Beans, French style		25.46	
220	Lima Beans, canned		23.09	
221	Tomato Paste	30.86	32.79	
222	Cereal, Crispix	39.95	35.65	
223	Rotini Noodles, whole grain	18.95	18.92	
224	Macaroni Noodles, whole grain	17.95	19.29	
225	Potatoes, Instant, no milk	52.95	48.09	
226	Fruit Cocktail, no grapes		33.71	
227	Apricots, diced, in juice		37.08	
228	Pears, diced, in juice	37.50	29.55	
229	Peaches, diced, in juice	38.95	34.44	
230	Basil, dried	5.95	2.19	
231	Parsley, dried	10.95	7.47	
232	Plastic Knives	12.95	10.11	
233	Gloves, vinyl, extra large	25.95	31.14	19.00
234	Pans, alum., disposable, half	32.70	26.07	
235	Bowls, 5 oz	31.95	31.43	
236	Cups, foam, 3.5 oz			
237	Cups, foam, 6 oz	22.95	16.84	
238	Plates, plastic, 9" non-section	32.35	34.85	
239	Eggs, frozen, liquid	44.50	41.63	
240	Margarine, solid		21.84	
241	Cheese, Amer-process		52.34	
242	Cheese, cheddar, red fat			
243	Cheese, cheddar, shredded	15.95	56.67	
244	Cheese, Amer, sliced	49.95	67.42	
245	Yogurt, blueberry	14.95	14.45	
246	Yogurt, cherry	14.95	14.45	
247	Yogurt, peach	14.95	14.45	
248	Yogurt, strawberry	14.95	14.45	
249	Yogurt, vanilla	14.95		
250	Pizza, Tony's cheese, frozen	49.30	50.82	37.00
251	Orange Juice, frozen	58.95	49.59	
252	Beef, ground, lb	3.99	2.34	
253	Beef, roast, lb	3.55	3.71	
254	Chicken Tenders, breaded, frozen	36.95	27.35	
255	Chicken Tenders, raw, frozen	108.00	79.57	
256	Chicken nuggets	33.96	23.14	
257	Salisbury Steak	33.90	47.01	
258	Fish, 3 oz, breaded, frozen	26.95	39.84	
259	Ham, cooked, boneless	3.50	1.93	
260	Ham, picnic	2.59	1.84	
261	Pork Roast, cooked, boneless	3.59	2.54	
262	Sausage patties	33.70	30.18	
263	Turkey breast		2.08	
264	Broccoli, cut	23.65	21.67	
265	French Fries, crinkle cut	26.95	28.53	
266	French Fries, straight cut		27.19	
267	Peas, early June, frozen	27.95	28.36	
268	Spinach, chopped	30.95	35.67	
269	Turnip Greens, chopped	32.99	30.26	
270	Vegetables, Mixed, caulif	29.90	20.30	

271	Carrots, diced	15.75	13.48		
272	Vegetables, mixed, beans	28.95	17.84		
273	Okra, unbreaded	24.15	16.50		
274	Corn, cul, yellow	16.95	16.70		
275	Hash Browns	19.95	18.80		
276	Italian style green frozen	26.95	23.26		
277	Fruit, blueberries, frozen	16.95	15.63		
278	Tortillas, flour, 6"	21.70	15.57		
279	Squash, sliced, frozen	32.65	19.73		
280	Zucchini, sliced, frozen		17.98		
281	Bacon, lay-out		67.50		
282	Sugar Cookie Dough, frozen	33.95	34.07		
283	Waffles, frozen	25.95	23.13		
284	Ravioli, frozen	29.95	33.63		
285	Fish Sticks, frozen, breaded	39.95	72.25		
286	Chicken Patties	33.95	28.83		
287	Pancakes, frozen	22.95	17.11		
288	Vegetarian Burgers, black bean	41.95	47.99		
289	Vegetarian Sausage Patties	49.99	47.82		
290	Vegetarian Chicken Nuggets	45.50			
291	Biscuit, whole grain	45.80	41.74		
292	Rolls, whole wheat		27.61		
293	Cheese Ravioli	59.95	61.58		
294	Pork Chop Patties, boneless	39.95	40.41		
295	Turkey ham	3.50	3.05		
296	Burrito, bean and cheese	59.00	62.90		
297	Burrito, meat and cheese	59.00	55.23		
298	Burrito, bean	59.00	62.90		
299	Tater Tots	30.95	32.60		
300	Sweet Potato Tater Tots	34.60	29.69		
301	Sweet Potato fries	30.95	30.17		
302	French Toast Sticks	23.95	42.30		
303	Lima Beans, frozen	24.95	24.25		
304	Green Beans, french style, frozen				
305	Collard Greens, frozen	32.65	15.73		
306	Mozzarella Cheese, shredded	14.95	41.24		
307	Soy Milk, whole	32.50	18.02		
308	Soy Milk, fat free	32.50	18.02		
309	Season-All	12.95	5.32		
310	Beef, ground, patties	37.95	31.61		
311	Turkey breast, ground	17.95	44.78		
312	Fish Nuggets, breaded, frozen	26.50	25.84		
313	Apples, diced	56.95	31.81		
314	Bowls, plastic, 8 oz				
315	Beef Roast, eye of round		3.96		
316	Beef Roast, bottom round flat		3.71		
317	Carrots, diced	20.95	20.87		
318	Beef, Roast, ready to serve	134.75	22.85		
319	Refried Beans	38.45	26.37		
320	Turkey, ready to serve		3.89		
321	Pork, pulled, ready to serve	40.95	83.56		
322	Eggs, white, frozen	45.50	56.96		
323	Quesadilla, Chicken and Cheese		74.13		
324	Gloves, vinyl, medium	26.95	28.11		
325	Chicken, ground				
326	Flour, self-rising, whole wheat		8.45		
327	Flour, plain, whole wheat		9.76		
328	Turkey Sausage patties	36.95	35.82		
329	Pizza, Tony's cheese, whole grain	49.30	50.82	37.00	
330	Crackers, saltine, whole grain	42.90	17.13		
331	Goldfish, whole grain		52.63		
332	Crackers, whole grain, cheese		40.20		
		8,470.66	8,355.06	74.00	38.00

87	Pumpkin	
88	Raisin	
89	Apple Juice	
90	Grape Juice	
91	Orange Juice	
92	Pineapple Juice	
93	V8 vegetable Juice	
94	Coffee, decaf	
95	Coffee, premium	
96	Biscuit Mix	
97	Jello Gelatin, Lime	
98	Jello Gelatin, Orange	
99	Tuna, chunk light, water-packed	
100	Salmon	
101	Peanut Butter	
102	Dressing, Ranch	
103	Dressing, Ranch, home style	
104	Dressing, Ranch, creamy	
105	Mayonnaise	
106	Mustard, prepared	
107	Pickles, Dill chips	
108	Sweet relish	
109	Tomato Ketchup	
110	Tomato sauce	
111	Grape Jelly	
112	Apple Jelly	
113	Soup, Cream of Mushroom	
114	Soup, Tomato	
115	Soup, Chicken Noodle	
116	Soup, Cream of Chicken	
117	Broth, chicken	
118	Corn, whole kernel	
119	Corn, cream style	
120	Green Beans	
121	Mixed Vegetables	
122	Pork n Beans	
123	Potatoes, instant	
124	Potatoes, diced	
125	Potatoes, whole	
126	Sweet Potatoes	
127	Tomatoes, diced	
128	Tomato puree	
129	Sugar, brown, light	
130	Sugar, granulated	
131	Sugar, confectionary	
132	Aluminum foil, 12"	13.24
133	Aluminum foil, 18"	11.24
134	Bowls, plastic	
135	Cups, plastic drinking, 3.5 oz	
136	Cups, plastic drinking, 5 oz	22.74
137	Cups, styrofoam, 6 oz	
138	Food Container, styrofoam, 8 oz	
139	Deli paper, 9"x12"	
140	Tissue, facial	10.29
141	Forks, plastic, medium	4.52
142	Wipes, cloth	
143	Plastic Wrap, 12"	
144	Plastic Wrap, 18"	
145	Dispenser Napkins	14.60
146	Napkins, paper, luncheon	21.74
147	Plates, plastic, 9"	
148	Plates, paper, 9"	
149	Spoons, plastic, medium weight	4.52
150	Straws, jumbo, wrapped	28.25
151	Plastic bags, zip lock, gallon	
152	Plastic bags, sandwich	
153	Roasting bags	
154	Gloves, poly, disposable	28.25
155	Gloves, vinyl, disposable	17.74
156	Liners, pan 16x24	
157	Ajax Cleanser	
158	Clorox, ind. Strength	
159	Lime & Scale Remover	
160	Dishwashing detergent, Joy	
161	Dish detergent, Hi-temp liquid	
162	Pot & Pan super detergent, lemon	
163	Afflab machine dish compound	
164	Jet Dry liquid rinse detergent	
165	Hi-Temp rinse aid	
166	Scouring Pads, nylon	
167	Stainless Steel polish	
168	Detergent, laundry	
169	Oven/Grill Cleaner	
170	All-purpose Cleaner, degreaser	
171	All-purpose Cleaner, quick solve	
172	Stainless Steel sponges	
173	Pineapples, crushed, light syrup	
174	Grape Juice, white	
175	Oranges, Mandarin, light syrup	
176	Oranges, Mandarin, pieces	
177	Mexican Rice Mix	
178	Tortilla, 8", flour	
179	Squash, sliced	
180	Rolini Pasta	
181	Pinto Beans	
182	Spaghetti Sauce	
183	Dressing, Red French	
184	Bread Crumbs	
185	Soap Pads, steel wool	

185 Pancake syrup
 187 Bacon Bits, imitation
 188 Pepperidge Farm Goldfish
 189 Great Northern beans
 190 Sloppy Joe Seasoning
 191 Cups, styrofoam, 8 oz
 192 Cups, styrofoam, 16 oz
 193 Plates, plastic, 6"
 194 Cinnamon, ground
 195 Muffin Mix, whole wheat
 196 Jello Gelatin, strawberry
 197 Poultry Bags
 198 Salsa, mild
 199 Macaroni, whole wheat
 200 Brown Rice, instant
 201 Tortillas, 6"
 202 Tortillas, whole wheat, 6"
 203 Cereal, Kix
 204 Cereal, Rice Chex
 205 Cereal, Corn Chex
 206 Cereal, Wheat Chex
 207 Cereal, Multi-bran Chex
 208 Cake Mix, white
 209 Cake Mix, yellow
 210 Cake Mix, Spice
 211 White Biscuit Gravy Mix
 212 Salad Dressing, Italian
 213 Salad Dressing, Creamy Italian
 214 Salad Dressing, Thousand Island
 215 Black Beans, canned
 216 Mayo, individual
 217 Mustard, individual
 218 Table Syrup, individual
 219 Green Beans, French style
 220 Lima Beans, canned
 221 Tomato Paste
 222 Cereal, Crispix
 223 Rotini Noodles, whole grain
 224 Macaroni Noodles, whole grain
 225 Potatoes, Instant, no milk
 226 Fruit Cocktail, no grapes
 227 Apricots, diced, in juice
 228 Pears, diced, in juice
 229 Peaches, diced, in juice
 230 Basil, dried
 231 Parsley, dried
 232 Plastic Knives
 233 Gloves, vinyl, extra large
 234 Pans, alum., disposable, half
 235 Bowls, 5 oz
 236 Cups, foam, 3.5 oz
 237 Cups, foam, 6 oz
 238 Plates, plastic, 9" non-section
 239 Eggs, frozen, liquid
 240 Margarine, solid
 241 Cheese, Amer-process
 242 Cheese, cheddar, red fat
 243 Cheese, cheddar, shredded
 244 Cheese, Amer, sliced
 245 Yogurt, blueberry
 246 Yogurt, cherry
 247 Yogurt, peach
 248 Yogurt, strawberry
 249 Yogurt, vanilla
 250 Pizza, Tony's cheese, frozen
 251 Orange Juice, frozen
 252 Beef, ground, lb
 253 Beef, roast, lb
 254 Chicken Tenders, breaded, frozen
 255 Chicken Tenders, raw, frozen
 256 Chicken nuggets
 257 Salisbury Steak
 258 Fish, 3 oz, breaded, frozen
 259 Ham, cooked, boneless
 260 Ham, picnic
 261 Pork Roast, cooked, boneless
 262 Sausage patties
 263 Turkey breast
 264 Broccoli, cut
 265 French Fries, crinkle cut
 266 French Fries, straight cut
 267 Peas, early June, frozen
 268 Spinach, chopped
 269 Turnip Greens, chopped
 270 Vegetables, Mixed, caulif
 271 Carrots, diced
 272 Vegetables, mixed, beans
 273 Okra, unbreaded
 274 Corn, cut, yellow
 275 Hash Browns
 276 Italian style green frozen
 277 Fruit, blueberries, frozen
 278 Tortillas, flour, 6"
 279 Squash, sliced, frozen
 280 Zucchini, sliced, frozen
 281 Bacon, lay-out
 282 Sugar Cookie Dough, frozen
 283 Waffles, frozen
 284 Ravioli, frozen

4.52
17.74

285	Fish Sticks, frozen, breaded				
286	Chicken Patties				
287	Pancakes, frozen				
288	Vegetarian Burgers, black bean				
289	Vegetarian Sausage Patties				
290	Vegetarian Chicken Nuggets				
291	Biscuit, whole grain				
292	Rolls, whole wheat				
293	Cheese Ravioli				
294	Pork Chop Patties, boneless				
295	Turkey ham				
296	Burrito, bean and cheese				
297	Burrito, meat and cheese				
298	Burrito, bean				
299	Tater Tots				
300	Sweet Potato Tater Tots				
301	Sweet Potato fries				
302	French Toast Sticks				
303	Lima Beans, frozen				
304	Green Beans, french style, frozen				
305	Collard Greens, frozen				
306	Mozzarella Cheese, shredded				
307	Soy Milk, whole				
308	Soy Milk, fat free				
309	Season-All				
310	Beef, ground, patties				
311	Turkey breast, ground				
312	Fish Nuggets, breaded, frozen				
313	Apples, diced				
314	Bowls, plastic, 8 oz				
315	Beef Roast, eye of round				
316	Beef Roast, bottom round flat				
317	Carrots, diced				
318	Beef, Roast, ready to serve				
319	Refried Beans				
320	Turkey, ready to serve				
321	Pork, pulled, ready to serve				
322	Eggs, white, frozen				
323	Quesadilla, Chicken and Cheese				
324	Gloves, vinyl, medium	17.74			
325	Chicken, ground				
326	Flour, self-rising, whole wheat				
327	Flour, plain, whole wheat				
328	Turkey Sausage patties				
329	Pizza, Tony's cheese, whole grain				
330	Crackers, saltine, whole grain				
331	Goldfish, whole grain				
332	Crackers, whole grain, cheese				
Totals:		217.13			

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916 Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503
--	---

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
Requisition No: 156171 Ordering Dept: Youth and Family Development Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Food and Kitchen Supplies ***** This shall be a twelve-month blanket contract to supply Food and Kitchen Supplies as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** Items being purchased are to be delivered to: Head Start, Early Head Start, and Child Care Centers operated by Department of Youth and Family Development 501 West 12th Street Chattanooga, TN 37402 Delivery Contact: Chewonna Fletcher, Tel. 423-643-6519 ***** Vendor Contact Information: Vendor Name: IWC Food Service Contact Person: Dan Swafford Tel.: 800-239-9588 ext. 4261 Fax: 931-537-4016 Email: dswafford@goiwc.com Mailing Address: P.O. Box 458 City, State, Zip: Cookeville, TN 38503 *****					

***** NOTICE *****

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

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

Purchase Order BLANKET

Page 2 of 34
Printed: 08/02/2018



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

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
1	Parmesan Cheese grated #1 can	0.00	Each	\$ 4.6000	\$ 0.00
2	Cereal Cherrios (96/1 oz bowl)	0.00	Case	\$ 19.6400	\$ 0.00
3	Cereal Corn Flakes (96/1 oz bowl)	0.00	Case	\$ 19.9500	\$ 0.00
4	Cereal Rice Krispies (96/1 oz bowl)	0.00	Case	\$ 35.6500	\$ 0.00
6	Cereal special K (.63 oz bowl)	0.00	Case	\$ 36.8800	\$ 0.00
7	Nabisco Cream of Wheat (12/28 os)	0.00	Case	\$ 25.9100	\$ 0.00
8	Oatmeal Quick (12/42 oz bx)	0.00	Case	\$ 26.3700	\$ 0.00
9	Evaported Milk (48/12 bx)	0.00	Case	\$ 52.7300	\$ 0.00
10	Powered Milk (6/5 lb)	0.00	Case	\$ 87.3700	\$ 0.00
11	Blackeyed Peas (1/20 lb)	0.00	Bag	\$ 20.9700	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
12	Great Northern beans (20# bag)	0.00	Bag	\$ 16.2900	\$ 0.00
13	Lima Beans (20# bag)	0.00	Bag	\$ 24.9900	\$ 0.00
14	Pinto beans (20# bag)	0.00	Bag	\$ 11.9500	\$ 0.00
15	Bisquick (6 bx.cs)	0.00	Case	\$ 41.7300	\$ 0.00
16	Corn Meal Self Rising (25# bag)	0.00	Bag	\$ 8.8500	\$ 0.00
17	Flour self rising (25# bag)	0.00	Bag	\$ 8.4500	\$ 0.00
18	Flour plain (25# bag)	0.00	Bag	\$ 9.7600	\$ 0.00
19	Grits Enriched Quick (8/5# bag)	0.00	Bag	\$ 17.5700	\$ 0.00
20	Macaroni Elbow (20# bx)	0.00	Box	\$ 14.1300	\$ 0.00
21	Egg noodles Enriched, medium (10# box)	0.00	Box	\$ 15.1200	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916 Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503
--	---

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
22	Long Grain Rice Enriched, Par-Boiled (25#Bag)	0.00	Box	\$ 11.1700	\$ 0.00
23	Spaghetti Enriched Long Dry (20# Bag)	0.00	Box	\$ 14.3400	\$ 0.00
24	Lasagna Noodles enriched (12/1# bx)	0.00	Box	\$ 15.8200	\$ 0.00
25	Animal Crackers (NO HONEY) (1/10# bulk, plain)	0.00	Box	\$ 19.7600	\$ 0.00
27	Saltine Crackers - 8# box individually wrapped (500/2 pk)	0.00	Box	\$ 15.0800	\$ 0.00
28	Wheat cracker 8# bx, Individually wrapped (200/2pk)	0.00	Box	\$ 11.2700	\$ 0.00
29	Café Crackers (500/2 ct pk)	0.00	Box	\$ 16.9400	\$ 0.00
30	Vanilla Waters (12/12 oz)	0.00	Case	\$ 15.3500	\$ 0.00
31	Baking Powder (5# can)	0.00	Each	\$ 3.9700	\$ 0.00
32	Baking Soda (12/2# bx)	0.00	Case	\$ 14.5800	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
33	Bar-B-Que Sauce Trail Blazer (4/1 gal)	0.00	Case	\$ 28.4100	\$ 0.00
34	Bay Leaves Whole (2 oz can)	0.00	Each	\$ 2.5100	\$ 0.00
35	Beef Base Past (1# Jar)	0.00	Case	\$ 23.7300	\$ 0.00
36	Black pepper regular pure ground (1# can)	0.00	Each	\$ 9.4800	\$ 0.00
37	Cajun Seasoning (20 Oz)	0.00	Each	\$ 5.4400	\$ 0.00
38	Celery Seed, Ground (#can)	0.00	Each	\$ 3.9200	\$ 0.00
39	Chicken Base paste (1# jar)	0.00	Each	\$ 3.8200	\$ 0.00
40	Chili powder (16 Oz)	0.00	Each	\$ 4.3600	\$ 0.00
41	Cream of Tarter (28 oz)	0.00	Each	\$ 11.2500	\$ 0.00
42	Onion Chopped/Dehydrated (15# carton)	0.00	Each	\$ 47.4400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
43	Green Pepper Diced/Dehydrated (30 oz)	0.00	Each	\$ 16.1800	\$ 0.00
44	Food Coloring blue (16 oz bottle)	0.00	Bottle	\$ 3.4000	\$ 0.00
45	Food Coloring Red (32 oz bottle)	0.00	Bottle	\$ 5.1000	\$ 0.00
46	Food Coloring yellow (32 oz bottle)	0.00	Bottle	\$ 5.1000	\$ 0.00
47	Food Coloring green (16 oz bottle)	0.00	Bottle	\$ 3.4000	\$ 0.00
48	Garlic Powder (19 oz can)	0.00	Each	\$ 6.2900	\$ 0.00
49	Ginger ground (1# can)	0.00	Each	\$ 6.5500	\$ 0.00
50	Gravy Mix brown (8/14 oz)	0.00	Case	\$ 23.6500	\$ 0.00
51	Chicken Gravy Mix (8/22.6 oz)	0.00	Case	\$ 31.8800	\$ 0.00
52	Turkey Gravy Mix (8/14 oz)	0.00	Case	\$ 39.0900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
53	Mustard, Ground	0.00	Each	\$ 3.3400	\$ 0.00
54	Lemon Pepper Seasoning (21 oz)	0.00	Each	\$ 6.9600	\$ 0.00
55	Meat Tenderizer Plain (28 oz)	0.00	Each	\$ 5.1100	\$ 0.00
56	Nutmeg, ground (1# can)	0.00	Each	\$ 12.0700	\$ 0.00
57	Onion Powder (20 oz can)	0.00	Each	\$ 5.8100	\$ 0.00
58	Oregano, ground (12 oz)	0.00	Each	\$ 5.5600	\$ 0.00
59	Paprika (16 oz)	0.00	Each	\$ 4.4900	\$ 0.00
60	Cumin Powder (16 oz)	0.00	Each	\$ 5.7900	\$ 0.00
61	Basil Whole Leave (20 oz can)	0.00	Each	\$ 6.7400	\$ 0.00
62	Lemon Flavoring Imitation (16 oz bottle)	0.00	Bottle	\$ 3.1500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
63	Pimento Diced/unpeeled (24/28 oz cans)	0.00	Case	\$ 59.0400	\$ 0.00
65	Lime Juice ONLY (Gal. 128 oz)	0.00	Each	\$ 7.0600	\$ 0.00
66	Red Pepper ground (1# can)	0.00	Each	\$ 4.4400	\$ 0.00
67	Sage Rubbed (6 oz can)	0.00	Each	\$ 3.1800	\$ 0.00
68	Salt Table Iodized (24/26 oz bx)	0.00	Each	\$ 10.7900	\$ 0.00
69	Season all (no salt herb seasoning	0.00	Each	\$ 5.3200	\$ 0.00
70	Soy Sauce (1 gal ONLY)	0.00	Gallon	\$ 3.8200	\$ 0.00
71	Poultry Seasoning (24 oz)	0.00	Each	\$ 8.8900	\$ 0.00
72	Taco Seasoning (14 oz)	0.00	Case	\$ 16.2200	\$ 0.00
73	Vanilla Flavoring - Imitation (32 oz bottle)	0.00	Each	\$ 1.4600	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
74	Vinegar White 5% acidity (4/1 gal)	0.00	Case	\$ 7.5300	\$ 0.00
75	Worchestorshire Sauce (128 oz Gal)	0.00	Each	\$ 3.7200	\$ 0.00
76	White Pepper ground (16 oz can)	0.00	Each	\$ 12.4600	\$ 0.00
77	Yeast (2#)	0.00	Each	\$ 4.9500	\$ 0.00
78	Aerosal Vegalene (6/16.5 oz can)	0.00	Case	\$ 17.7900	\$ 0.00
79	Wesson Oil Corn (6/1 gal)	0.00	Case	\$ 38.0100	\$ 0.00
80	Vegetable Oil All purpose (35#)	0.00	Case	\$ 20.4900	\$ 0.00
81	Apples Sliced your grade A (6/7# dr. wt. 96 oz/# syrup 7 lb)	0.00	Case	\$ 46.4200	\$ 0.00
82	Applesauce grade a natural color/flavor unsweet/regular form or style (6/#10 can)	0.00	Case	\$ 22.4700	\$ 0.00
83	Cranberry Sauce grade A Jellied (6/101 oz)	0.00	Case	\$ 39.8300	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

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
84	Peaches diced grade a light syrup (6/#10 can)	0.00	Case	\$ 34.4400	\$ 0.00
85	Pear Diced, Grade A light Syrup (6/#10)	0.00	Case	\$ 29.5500	\$ 0.00
86	Pineapple Tidbits Grade A Phillippines in juice (6/#10 can)	0.00	Case	\$ 32.8400	\$ 0.00
87	Pumpkin (6/#10 can)	0.00	Case	\$ 38.6200	\$ 0.00
88	Raisin (24/15 oz bx)	0.00	Case	\$ 36.8600	\$ 0.00
89	Apple Juice Grade A 100% Unsweet, Single Strength, Plastic Bottle (must meet USDA) (12/46 oz)	0.00	Case	\$ 21.7200	\$ 0.00
90	Grade Juice Grade A 100% Unsweet, Single Strength, Plastic Bottle (Must Meet USDA) (12/#46oz)	0.00	Case	\$ 29.6200	\$ 0.00
91	Grade Juice Grade A 100% Unsweet, Single Strength, Plastic Bottle (Must Meet USDA) (12/#46oz)	0.00	Case	\$ 29.6200	\$ 0.00
92	Pineapple Juice Grade A 100% Unsweet, Single Strength, Plastic Bottle (Must Meet USDA) (12/46/oz)	0.00	Case	\$ 21.1100	\$ 0.00
93	V8 Juice Grade A (vegetable)(12846 oz can)	0.00	Case	\$ 27.2400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
94	Decaf Coffee w/filters #15725 (72/1.25 oz)	0.00	Case	\$ 37,1100	\$ 0.00
95	Premium Coffee w/filters #15600 (72/1.5 oz)	0.00	Case	\$ 40.6300	\$ 0.00
96	Biscuit Mix (6/#5)	0.00	Case	\$ 41.7300	\$ 0.00
97	Jello Gelatin Lime (12/24 oz boxes)	0.00	Case	\$ 21.0800	\$ 0.00
98	Jello Gelatin Orange	0.00	Case	\$ 21.0800	\$ 0.00
99	Tuna - Chunk light (water packed) 6/66.5 oz can	0.00	Case	\$ 48.7200	\$ 0.00
100	Salmon (6/64 oz can)	0.00	Case	\$ 88.6700	\$ 0.00
101	Peanut Butter Grade A smooth (6/#5)	0.00	Case	\$ 36.2400	\$ 0.00
102	Dressing ranch (18/3.2 oz)	0.00	Case	\$ 26.3400	\$ 0.00
103	Dressing ranch home style (4/1 gal)	0.00	Case	\$ 36,1000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
104	Dressing ranch Creamy (4/1 gal)	0.00	Case	\$ 36.1000	\$ 0.00
105	Mayonnaise heavy duty	0.00	Case	\$ 23.4500	\$ 0.00
106	Mustard prepared (Pure) (4/1 gal)	0.00	Case	\$ 15.0100	\$ 0.00
107	Pickles Dill Chips Thin (4/1 gal)	0.00	Case	\$ 19.5800	\$ 0.00
108	Sweet Relish (4/1 gal)	0.00	Case	\$ 24.2700	\$ 0.00
109	Tomato Ketchup grade A (6/#10)	0.00	Case	\$ 19.7800	\$ 0.00
110	Tomato sauce grade A (6/#10)	0.00	Case	\$ 18.1600	\$ 0.00
111	Grape Jelly (6/#10)	0.00	Case	\$ 41.0500	\$ 0.00
112	Apple Jelly (6/10)	0.00	Case	\$ 60.6200	\$ 0.00
113	Soup cream of mushroom (12/#5 can)	0.00	Case	\$ 43.6400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
114	Soup tomato (12/35 can)	0.00	Case	\$ 33.0700	\$ 0.00
115	Soup chicken noodle (12/7.5 oz can)	0.00	Case	\$ 19.0500	\$ 0.00
116	Soup cream of chicken (12/#5 can)	0.00	Case	\$ 47.8500	\$ 0.00
117	Broth - chicken (12/#5 can)	0.00	Case	\$ 22.8300	\$ 0.00
118	Corn grade A, whole kernel, golden yellow (6/#10)	0.00	Case	\$ 21.3500	\$ 0.00
119	Corn Cream Style (6/#10)	0.00	Case	\$ 23.5200	\$ 0.00
120	Green Beans Grade A (6/#10)	0.00	Case	\$ 17.4900	\$ 0.00
121	Mixed Vegetable Grade A (6/#10)	0.00	Case	\$ 23.9100	\$ 0.00
122	Pork N Beans Grade A (6/#10)	0.00	Case	\$ 19.8200	\$ 0.00
123	Potatoes - Instant, Granules (6/#10)	0.00	Case	\$ 50.3600	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 545860
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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
124	Potatoes - Diced, White Grade A (6/#10)	0.00	Case	\$ 21.6500	\$ 0.00
125	Potatoes - whole 200/over (6/#10)	0.00	Case	\$ 28.0100	\$ 0.00
126	Sweet Potatoes Grade A (Yams) cut (6/#10)	0.00	Case	\$ 30.7800	\$ 0.00
127	Tomatoes - Diced, Grade A (6/#10)	0.00	Case	\$ 16.5300	\$ 0.00
128	Tomatoe Puree (6/#10)	0.00	Case	\$ 20.0900	\$ 0.00
129	Sugar brown Light (12/2#)	0.00	Case	\$ 24.9600	\$ 0.00
130	Sugar Granulated (50/# bag)	0.00	Bag	\$ 26.7100	\$ 0.00
131	Sugar confestionry (12/2# bx)	0.00	Case	\$ 24.4100	\$ 0.00
132	Aluminum foil 611 std 1000/ft 12' wide	0.00	Case	\$ 33.0200	\$ 0.00
133	Aluminum Foil 625 std 500/ft 18" wide	0.00	Case	\$ 25.9800	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
134	Bowls plastic 5 oz 1000 ct	0.00	Case	\$ 31.4300	\$ 0.00
135	Cups plastic drinking cups 25/100 3.5 oz	0.00	Case	\$ 41.9000	\$ 0.00
136	Cups plastic drinking cups 25/100 5 oz	0.00	Case	\$ 41.0700	\$ 0.00
137	Cups Styrofoam 1000 ct 6 oz	0.00	Case	\$ 16.8400	\$ 0.00
138	Food container Styrofoam 20/50 8 oz	0.00	Case	\$ 29.8100	\$ 0.00
139	Deli paper 6/100 9"x12"	0.00	Case	\$ 76.7400	\$ 0.00
140	Tissue Facial (30 bx/cs 1000 sheet/bx)	0.00	Case	\$ 17.3100	\$ 0.00
141	Forks plastic medium weight non-breakable	0.00	Case	\$ 9.4400	\$ 0.00
142	Economy wipes reuseabel cloth 13.5 x 24" (200 ct.)	0.00	Case	\$ 23.0800	\$ 0.00
143	Plastic wrap PVC film 12 in 2000/ft	0.00	Case	\$ 11.7900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">545860</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
144	Plastic wrap PVC film 18 in 2000/ft	0.00	Case	\$ 16.6000	\$ 0.00
145	Dispenser napkins 7 x 13.5 (1/10M)	0.00	Case	\$ 31.4000	\$ 0.00
146	Paper napkins luncheon, quarter-fold (6000 ct)	0.00	Case	\$ 24.7000	\$ 0.00
147	Plates plastic 9" non-sect plastic (500/ct)	0.00	Case	\$ 34.8500	\$ 0.00
148	Plates plastic 9" thin (12/100 ct)	0.00	Case	\$ 34.8500	\$ 0.00
149	Spoon plastic medium weight, non-breakable (100 ct)	0.00	Case	\$ 9.4400	\$ 0.00
150	Straws jumbo, individual wrapped (24/500)	0.00	Case	\$ 45.5100	\$ 0.00
151	Plastic bags zip lock clear bag, gallon (250 ct)	0.00	Case	\$ 27.3800	\$ 0.00
152	Plastic bags zip lock clear bag sandwich (500 ct)	0.00	Case	\$ 31.9700	\$ 0.00
153	Roasting bags over (50 ct)	0.00	Case	\$ 49.0400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916 Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503
--	---

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
154	Gloves Poly (food) Disposable Embossed size (4/500 ct)	0.00	Case	\$ 26.5300	\$ 0.00
155	Gloves vinyl - disposable, large (10/100 ct)	0.00	Case	\$ 28.4400	\$ 0.00
156	Liners - Pan bakery 16 x 24 (1000/bx)	0.00	Case	\$ 41.2100	\$ 0.00
157	Ajax Cleanser (24/21 oz)	0.00	Case	\$ 22.3900	\$ 0.00
158	Clorox industrial strength (6/1 gal)	0.00	Case	\$ 10.3400	\$ 0.00
159	Lime & Scale Remover (4/1 gal)	0.00	Case	\$ 34.7400	\$ 0.00
160	Dishwashing detergent Joy or Dawn (9/42 or 8/38 oz)	0.00	Case	\$ 35.0400	\$ 0.00
161	Hi-Temp liquid dish detergent (Hi/Lo temp) afflab (1/5 gal, bucket)	0.00	Case	\$ 51.3700	\$ 0.00
162	Pot & Pan super detergent lemon (4/1 gal)	0.00	Case	\$ 37.5300	\$ 0.00
163	Afflab machine dish compound (30/2# container)	0.00	Case	\$ 53.5200	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
164	Jet dry liquid rinise detergent	0.00	Case	\$ 55.7400	\$ 0.00
165	Hi-Temp rinise aide (Hi/Lo temp) afflab (1/5 gal. bucket)	0.00	Case	\$ 67.9100	\$ 0.00
166	Scouring Pads Nylon, green (10 ct)	0.00	Box	\$ 20.9600	\$ 0.00
167	Stainless Steel Polish (6/14.5 oz cans)	0.00	Case	\$ 25.1500	\$ 0.00
168	Heavy duty laundry detergent (50lb oz)	0.00	Case	\$ 35.2500	\$ 0.00
169	Oven/grill cleaner (6/18 oz spray cans)	0.00	Case	\$ 22.2300	\$ 0.00
170	All Purpose cleaner - Afflab spray bottles, degreaser, HBC 30 (6/32 oz)	0.00	Case	\$ 20.1400	\$ 0.00
171	All Purpose cleaner - spray bottle quick solve (6/32 oz)	0.00	Case	\$ 22.3800	\$ 0.00
172	Stainless Steel Sponges (12 ct)	0.00	Case	\$ 32.5300	\$ 0.00
173	Crushed pineapples (6/#10 can/cs) US Grade B/Choic, Light Syrup Hawaii/Hi/Thai	0.00	Case	\$ 31.1500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
174	White grape Juice Grade A (8/46 oz) Unsweetened	0.00	Case	\$ 26.4100	\$ 0.00
175	Mandarin Oranges (whole)US Grade B/Choice, Light syrup	0.00	Case	\$ 28.5800	\$ 0.00
176	Mandarin Oranges (pieces) US Grade B/Choice, light syrup	0.00	Case	\$ 25.8300	\$ 0.00
177	Mexican Rice Mix (6/25.9 oz)	0.00	Case	\$ 29.4600	\$ 0.00
178	Tortillas 8"flour (24/12 ct)	0.00	Case	\$ 17.8300	\$ 0.00
179	Squash, sliced Grade A (6/#10 can)	0.00	Case	\$ 30.9900	\$ 0.00
180	Rotini Pasta 20# enriched	0.00	Box	\$ 17.6400	\$ 0.00
181	Pinto beans, canned (6/#10 cans)	0.00	Case	\$ 19.0300	\$ 0.00
182	Spaghetti Sauce (6/#10)	0.00	Case	\$ 21.2700	\$ 0.00
183	Dressing, Red French (4/1 gal)	0.00	Case	\$ 26.3700	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
184	Bread Crumb Plain (6/5# box)	0.00	Case	\$ 22.8700	\$ 0.00
185	Soap Pads Steel Wool pads w/soap (10 ct)	0.00	Case	\$ 2.8400	\$ 0.00
186	Pancake syrup (4/1 gal)	0.00	Case	\$ 24.9400	\$ 0.00
187	Imitation Bacon Bits 20lb	0.00	Case	\$ 30.0000	\$ 0.00
188	Pepperidge Farm Giant goldfish granham crackers 300/9 oz	0.00	Case	\$ 43.9600	\$ 0.00
189	Great Northern Beans packed 6/10 cs	0.00	Case	\$ 21.2600	\$ 0.00
190	Sloppy Joe Seasoning	0.00	Case	\$ 18.4900	\$ 0.00
191	Cups Styrofoam 10000 ct 8 oz	0.00	Case	\$ 19.6800	\$ 0.00
192	Cups Styrofoam 10000 ct oz	0.00	Case	\$ 41,1000	\$ 0.00
193	Plates Plastic 6" non sect, 1000 ct	0.00	Case	\$ 33.5400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
194	Cinnamon ground (1# can)	0.00	Each	\$ 4.4200	\$ 0.00
195	Muffin Mix whole wheat grain #12697	0.00	Case	\$ 58.8000	\$ 0.00
196	Jello Gelatin - Strawberry (12/24 oz/bx)	0.00	Case	\$ 21.0800	\$ 0.00
197	Poultry bags 6x3x12 (1000 ct)	0.00	Case	\$ 20.9200	\$ 0.00
198	Salsa, Mild (4 gal/case)	0.00	Case	\$ 40.3800	\$ 0.00
199	Whole grain (or whole wheat) elbow macaroni	0.00	Case	\$ 19.2900	\$ 0.00
200	Brown rice, instant	0.00	Case	\$ 12.7600	\$ 0.00
201	Tortillas, 6"	0.00	Case	\$ 15.5700	\$ 0.00
202	Tortillas, whole grain (*or whole wheat) 6"	0.00	Case	\$ 22.2200	\$ 0.00
203	Cereal, Kix (625 oz bowls)	0.00	Case	\$ 19.9500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
204	Cereal Rice chix (96/1 oz bowl)	0.00	Case	\$ 19.9500	\$ 0.00
205	Cereal, corn chex (96/75 oz bowl)	0.00	Case	\$ 35.7800	\$ 0.00
206	Cereal, wheat chex (96/1 oz bowl)	0.00	Case	\$ 19.9500	\$ 0.00
208	White cake mix	0.00	Case	\$ 24.2600	\$ 0.00
209	Yellow cake mix	0.00	Case	\$ 25.6200	\$ 0.00
210	Spice Cake Mix	0.00	Case	\$ 29.6200	\$ 0.00
211	white biscuit gravy mix	0.00	Case	\$ 17.0700	\$ 0.00
212	Salad dressing, Italian (1 gallon)	0.00	Case	\$ 22.2200	\$ 0.00
213	Salad Dressing, Creamy Italian (gallon)	0.00	Case	\$ 36.3700	\$ 0.00
214	Salad Dressing, Thousand Island (1 gallon)	0.00	Case	\$ 34.1100	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
215	Black beans, canned (6/#10)	0.00	Case	\$ 19.8900	\$ 0.00
216	Individual Mayo (200 cs)	0.00	Case	\$ 8.5600	\$ 0.00
217	Individual Mustard (500 ct)	0.00	Case	\$ 8.5600	\$ 0.00
218	Individual Table Syrup cups (100 ct)	0.00	Case	\$ 8.8200	\$ 0.00
219	French style green beans, canned (6/#10 cans)	0.00	Case	\$ 25.4600	\$ 0.00
220	Lima beans, canned (6/#10)	0.00	Case	\$ 23.0900	\$ 0.00
221	Tomato pasts, canned cs	0.00	Case	\$ 32.7900	\$ 0.00
222	Crispix cereal (Individual bowl pack)	0.00	Case	\$ 35.6500	\$ 0.00
223	Rotini noodles, whole grain or whole wheat	0.00	Case	\$ 18.9200	\$ 0.00
224	Macaroni noodle whole grain or whole wheat	0.00	Case	\$ 19.2900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
225	Instant potatoes, containing no milk	0.00	Case	\$ 48.0800	\$ 0.00
226	Fruit cocktail, packed in juice no grapes (6/#10cans)	0.00	Case	\$ 33.7100	\$ 0.00
227	Diced apricots, packed in juice (6/#10 can)	0.00	Case	\$ 37.0800	\$ 0.00
228	Diced pears, packed in juice (6/#10 can)	0.00	Case	\$ 29.5500	\$ 0.00
229	Diced peaches, packed in juice (6/#10 can)	0.00	Case	\$ 34.4400	\$ 0.00
230	Basil, dried and ground	0.00	Each	\$ 2.1900	\$ 0.00
231	Parsley, dried and ground	0.00	Each	\$ 7.4700	\$ 0.00
232	Plastic knives, non-breakable (1000) cs	0.00	Each	\$ 10.1100	\$ 0.00
233	Vinyl gloves, extra large size (4/100 ct) cs	0.00	Each	\$ 31.1400	\$ 0.00
234	Aluminum disposable pans, half steam table size (100) cs	0.00	Case	\$ 26.0700	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
235	5 oz bowls #932569	0.00	Case	\$ 31.4300	\$ 0.00
237	6 oz Cups foam trans	0.00	Case	\$ 16.8400	\$ 0.00
238	Plastic plates - 9" non section	0.00	Case	\$ 34.8500	\$ 0.00
239	Eggs, white 60/1 oz servings, frozen (6/5 lb cartons per cs) liquid whole eggs ultra USDA Certified (Case)	0.00	Case	\$ 41.6300	\$ 0.00
240	Margarine solid 30lb per case (Trans Fat Free)	0.00	Case	\$ 21.8400	\$ 0.00
241	Cheese, Amer-Process 6/5 lb block, real cheese, pasteurized process, American cheese (case)	0.00	Case	\$ 52.3400	\$ 0.00
243	Cheese, cheddar - 5lb shredded, real cheese, pasteurized shredded, frozen pleasing flavor (bag)	0.00	Case	\$ 56.6700	\$ 0.00
244	Cheese, American sliced 4/5 lb block, real cheese pasteurized process, American cheese, 1 slice if 1 oz portion (case)	0.00	Case	\$ 67.4200	\$ 0.00
245	Yogurt 4 cup blueberry no artificial sweeteners	0.00	Case	\$ 14.4500	\$ 0.00
246	Yogurt 4 cup cherry no artificial sweeteners	0.00	Case	\$ 14.4500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
247	Yogurt 4 cup peach no artificial sweeteners	0.00	Case	\$ 14.4500	\$ 0.00
248	Yogurt 4 cup strawberry, no artificial sweeteners	0.00	Case	\$ 14.4500	\$ 0.00
250	Pizza Tony's cheese, frz ready to serve rectangle, to be made with 100% low-moisture, pt. skim mozzarella cheese 96ct providing at least 2oz meat/meat alternate and 1 serving bread (not to exceed 2 servings)per serving according to CN label	0.00	Case	\$ 50.8200	\$ 0.00
251	Juice-Orange Frozen Gr. A 12/32 oz U.S. Choice 100% Orange Jucie, frozen concentrate (case)	0.00	Case	\$ 49.5900	\$ 0.00
252	Beef, ground 10 lb bag 80% (80/20) frozen pure beef, U.S. graded frozen no binders, extender or seasoning added (lb)	0.00	Pound	\$ 2.3400	\$ 0.00
253	Beef roast (fresh) gooseneck (lb) 1/5 lb	0.00	Pound	\$ 3.7100	\$ 0.00
254	Chicken tenders BRD 117/cs frozen breaded (case) 1/10lb	0.00	Case	\$ 27.3500	\$ 0.00
255	Chicken Tenders RAW 4/10 lb/cs frozen only (boneless/skinless) individually quick frozen, 1 oz to maximum 2 oz per tenderion, maximum 2 grams fat per tenderion, no breading, no marinade	0.00	Case	\$ 79.5700	\$ 0.00
256	Chicken nuggets (10 lb case) (Tyson chunk bread - 250/68 oz)(10lb case)	0.00	Case	\$ 23.1400	\$ 0.00
257	Salisbury steak 3 oz ea. 10lb bx (50ct)	0.00	Case	\$ 47.0100	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">545860</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
258	Fish 3 oz frozen breaded portions, providing at least 2.0 oz (not to exceed 3.0 oz) meat/meat alternate per serving according to CN label 6/10 box highliner #7118 (48 ea box)	0.00	Box	\$ 39.8400	\$ 0.00
259	Ham (approx. 15lb) fully cooked boneless, ham with natural juices produced from whole muscle, cured and smoked PFF 20.5% maximum 15lb	0.00	Pound	\$ 1.9300	\$ 0.00
260	Ham Picnic - deli ham, solid loaf, 16 lbs (4x6) to 20.4 % maximum 15lb	0.00	Pound	\$ 1.8400	\$ 0.00
261	Pork Roast (approx. 8/15lb) fully cooked lean boneless made from fresh frozen, maximum 15lb	0.00	Pound	\$ 2.5400	\$ 0.00
262	Sausage patties (12lb case 66/cs) made from whole 1-1/2 oz, no TVP, raw, frozen (cs)	0.00	Case	\$ 30.1800	\$ 0.00
263	Raw Turkey Breast frozen raw	0.00	Pound	\$ 2.0800	\$ 0.00
264	Broccoli, cut 12/2.5 lb box, grade A 20lb case, frozen	0.00	Case	\$ 21.6700	\$ 0.00
265	French fries 6/5 lb bags oven ready crinkle cut frozen	0.00	Case	\$ 28.5300	\$ 0.00
266	French fries 6.5lb bags, oven ready straight cut frozen case	0.00	Case	\$ 27.1900	\$ 0.00
267	Peas Gr. A 12 2/5 early June frozen cs	0.00	Case	\$ 28.3600	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
268	Spinach Gr A 12/3 lb box chopped frozen case	0.00	Case	\$ 35.6700	\$ 0.00
269	Turnip Greens Gr 12/3 lb box chopped frozen case	0.00	Case	\$ 30.2600	\$ 0.00
270	Vegetable, Calif blend 12/2 lb box frozen gr. A (cauliflower, broccoli, carrots) bx	0.00	Case	\$ 20.3000	\$ 0.00
271	Carrots diced 1/20 lb box frozen Gr. A (cs)	0.00	Case	\$ 13.4800	\$ 0.00
272	Mixed vegetables - 1/20 lb box frozen Gr. (green beans, peas, carrots) cs	0.00	Case	\$ 17.8400	\$ 0.00
273	Okra - 1/20lb bx Gr A unbreaded IQF bx	0.00	Case	\$ 16.5000	\$ 0.00
274	Corn - 1/20 lb box Gr. A cut yellow corn IQF bx	0.00	Case	\$ 16.7000	\$ 0.00
275	Hash browns 6/3 lb bags frozen all purpose cs	0.00	Case	\$ 18.8000	\$ 0.00
276	Italian style green frozen 12/2 lb frozen case	0.00	Case	\$ 23.2600	\$ 0.00
277	Fruit blueberries Gr. A frozen (10lb box) (2/5lb bags) cs	0.00	Case	\$ 15.6300	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
278	Tortillas (flour) 12 pkgs 20 ea. 6" (cs)	0.00	Case	\$ 15.5700	\$ 0.00
279	Squash frozen sliced 1/2 c (20 lb/cs)	0.00	Case	\$ 19.7300	\$ 0.00
280	Zucchini, frozen sliced 1/2 c (cs) 20 lb	0.00	Case	\$ 17.9800	\$ 0.00
281	Lay-out bacon (15lb bx 18/22 ct)	0.00	Case	\$ 67.5000	\$ 0.00
282	Hopes sugar cookie dough 240/1 oz frozen per case	0.00	Case	\$ 34.0700	\$ 0.00
283	Waffles frozen Mrs. Butterworth's (144 ct 8.88 lb cs)	0.00	Case	\$ 23.1300	\$ 0.00
284	Ravioli Frozen Faffinato Italian classic - must be CN label providing 2.0 oz meat/meat alternate per servings precooked cheese filed pasta (4/3 lb cs)	0.00	Case	\$ 33.6300	\$ 0.00
285	Fish sticks, frozen, breaded (106 ct 10 lb cs) must be CN label providing 2.0 oz meat/meat alternate per serving.	0.00	Case	\$ 72.2500	\$ 0.00
286	Chicken patties 60/3.1 oz case	0.00	Case	\$ 28.8300	\$ 0.00
287	Pancakes, frozen 144/1.5 oz	0.00	Case	\$ 17.1100	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
288	Vegetarian burgers black bean burger 48/2.9 oz	0.00	Case	\$ 47.9900	\$ 0.00
289	Vegetarian Sausage patties 104 ct	0.00	Case	\$ 47.8200	\$ 0.00
291	Biscuit, whole grain Southern style 2.2 oz 216 per case	0.00	Case	\$ 41.7400	\$ 0.00
292	Roll, whole wheat (at least 1 oz) 240/1.5 oz	0.00	Case	\$ 27.6100	\$ 0.00
293	Cheese ravioli, small size (providing at least 2.0 oz not to exceed 3 oz meat/meat alternate per serving according to CN label.	0.00	Case	\$ 61.5800	\$ 0.00
294	Boneless pork chop patty, unbreaded (providing at least 2.0 oz not to exceed 3.0 oz) meat/meat alternate per service according to CN label	0.00	Case	\$ 40.4100	\$ 0.00
295	Turkey ham	0.00	Pound	\$ 3.0500	\$ 0.00
296	Burrito, bean and cheese (providing at least 2.0 oz (not to exceed 3 oz meat/meat alternate and 1 serving not to exceed 2 servings) grain per serving according to CN label.	0.00	Case	\$ 62.9000	\$ 0.00
297	Burrito, meat and cheese (providing at least 2.0 oz (not to exceed 3 oz meat/meat alternate and 1 serving not to exceed 2 servings) grain per serving according to CN label.	0.00	Case	\$ 55.2300	\$ 0.00
298	Burrito, bean (providing at least 2.0 oz (not to exceed 3 oz meat/meat alternate and 1 serving not to exceed 2 servings) grain per serving according to CN label.	0.00	Case	\$ 62.9000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
299	Tator tots, frozen 6/5# bags	0.00	Case	\$ 32.6000	\$ 0.00
300	Sweet potato tator tots, frozen	0.00	Case	\$ 29.6900	\$ 0.00
301	Sweet potato fries, frozen	0.00	Case	\$ 30.1700	\$ 0.00
302	French toast sticks, frozen	0.00	Case	\$ 42.3000	\$ 0.00
303	Lima beans, frozen	0.00	Case	\$ 24.2500	\$ 0.00
305	Collard greens, frozen grade A 6/3#boxes	0.00	Case	\$ 15.7300	\$ 0.00
306	Mozzarella cheese, real cheese, shredded (5 lb bags)	0.00	Case	\$ 41.2400	\$ 0.00
307	8th continent soy milk, whole milk	0.00	Case	\$ 18.0200	\$ 0.00
308	8th continent soy milk fat free	0.00	Case	\$ 18.0200	\$ 0.00
309	Season All 5lb container	0.00	Each	\$ 5.3200	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
310	Beef ground patties no binders, extenders or seasoning added 3 oz frozen, raw patties 50/3.2 frozen cs. minimum 80/20 pure beef	0.00	Each	\$ 31.6100	\$ 0.00
311	Turkey breast ground no skin no fillers extenders of seasonings added 10 lb package	0.00	Pound	\$ 44.7800	\$ 0.00
312	Fish nugget breaded frozen 160-1oz. nuggets/case 10lb case	0.00	Case	\$ 25.8400	\$ 0.00
313	Apples, diced grade A (6/ #10 can)	0.00	Case	\$ 31.8100	\$ 0.00
315	Beef roast, eye of round lb	0.00	Pound	\$ 3.9600	\$ 0.00
316	Beef roast, beef bottom round flat lb	0.00	Pound	\$ 3.7100	\$ 0.00
317	Carrots, Diced Grade A (6/#10)	0.00	Case	\$ 20.8700	\$ 0.00
318	Roast Beef, (Ready to serve) 6lb can	0.00	Can	\$ 22.8500	\$ 0.00
319	Refried beans, canned (6/#10 cans) Allen/Rest Pride Bran	0.00	Case	\$ 26.3700	\$ 0.00
320	Turkey (ready to serve) 2/5lb bags	0.00	Case	\$ 3.8900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">545860</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
321	Pork, pulled (Ready to Serve) 4/5lb bags	0.00	Case	\$ 83.5600	\$ 0.00
322	Eggs, white 60/1oz servings, frozen (6/5 lb carton per cs)	0.00	Case	\$ 56.9600	\$ 0.00
323	Quesadilla, Chicken and Cheese, 96/4.4 oz Coyot Grill, Whole Grain	0.00	Case	\$ 74.1300	\$ 0.00
324	Gloves vinyl - disposal medium (10/100 ct) (power-fee)	0.00	Case	\$ 28,1100	\$ 0.00
326	Flour self rising (25 #bag) whole wheat	0.00	Each	\$ 8.4500	\$ 0.00
327	Flour plain (25 #bag) whole wheat	0.00	Each	\$ 9.7600	\$ 0.00
328	Turkey Sausage pattie (12 lb case 66/cs) made from whole 1-1/2 oz, no TVP raw frozen (cs) CN lable #9690	0.00	Case	\$ 35.8200	\$ 0.00
329	Pizza Tony's cheese, whole grain ready to serve rectangle to be made with 100% lowmoisture pt skim mozzarella cheese 96ct providing at least 2oz meat/meat alternate and 1 swing bread not to exceed 2 serving per serving according to CN label	0.00	Case	\$ 50.8200	\$ 0.00
330	Whole grain crackers - Saltine 574	0.00	Each	\$ 17.1300	\$ 0.00
331	Whole grain Goldfish cheddar 12154	0.00	Each	\$ 52.6300	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 35916
	Institutional Wholesale Company Inc PO Box 458 Cookeville, TN 38503

PO Date: 04-OCT-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 545860 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
332	Whole grain cheese-it cracker 11118	0.00	Each	\$ 40.2000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



William Tucker <wtucker@chattanooga.gov>

City of Chattanooga - Extend Blanket Contract 545860 - Food and Kitchen Supplies

1 message

William Tucker <wtucker@chattanooga.gov>
To: dswafford@goiwc.com

Thu, May 24, 2018 at 1:49 PM

Mr. Swafford,

The Dept. of Youth and Family Development would like to extend its blanket contract 545860 for an additional year upon the same terms.

Please let me know if you are willing to extend. This contract contains a price change provision. A copy is attached.

Thanks!

William Tucker, Buyer
City of Chattanooga Purchasing Dept.
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Links for further information:

[Procurement Manual](#)

[Bids and Solicitations](#)

[Vendor Registration](#)

 **P545860.pdf**
318K



William Tucker <wtucker@chattanooga.gov>

Renewal Pricing Update for Chattanooga Head Start

1 message

Shirley Barbosa <sbarbosa@goiwc.com>

Wed, Jul 18, 2018 at 4:17 PM

To: William Tucker <wtucker@chattanooga.gov>

Cc: Dan Swafford <dswofford@goiwc.com>, Alex Sliger <asliger@goiwc.com>

Good afternoon Mr. Tucker,

Please see attached renewal pricing update for 2018-2019 school year for Chattanooga Head Start. The attached pricing will show you an Up/Down for each item listed on the bid. Please let us know if you have any questions concerning the pricing update.

Thank you and have a great day.

Best Regards,

Shirley



Shirley Mahliah Barbosa
IWC Food Service
Bid Coordinator
Office #:931-537-4240
Fax #: 931-537-4320
sbarbosa@goiwc.com

CONFIDENTIAL: This communication, including attachments, is intended only for the exclusive use of addressee and may contain proprietary, confidential and/or privileged information. If you are not the intended recipient, you are hereby notified that you have received this document in error, and any use, review, copying, disclosure, dissemination or distribution is strictly prohibited. If you are not the intended recipient, please notify the sender immediately by return e-mail, delete this communication and destroy any and all copies of this communication.



William Tucker <wtucker@chattanooga.gov>

Re: Institutional Wholesale Co. - Extend 545860 - Price Changes

1 message

Michelle Anderson <manderson@chattanooga.gov>

Tue, Jul 31, 2018 at 6:52 PM

To: William Tucker <wtucker@chattanooga.gov>

Cc: Sherry Hutsell <shutsell@chattanooga.gov>

I apologize for not getting back to you, but we accept the new prices and would like a contract extension if possible with IWC.

On Tue, Jul 31, 2018, 3:43 PM William Tucker <wtucker@chattanooga.gov> wrote:

Michelle,

I have not yet heard whether YFD approves the requested price changes on the blanket contract 545860 with Institutional Wholesale Foods.

I had a call from their representative just now, and they are wondering what to do with the contract, whether to revise it or let it expire.

Thanks,

William Tucker, Buyer

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

From: **William Tucker** <wtucker@chattanooga.gov>

Date: Fri, Jul 20, 2018 at 4:08 PM

Subject: Fwd: Institutional Wholesale Co. - Extend 545860 - Price Changes

To: Michelle Anderson <manderson@chattanooga.gov>

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

From: **William Tucker** <wtucker@chattanooga.gov>

Date: Thu, Jul 19, 2018 at 8:30 AM

Subject: Fwd: Institutional Wholesale Co. - Extend 545860 - Price Changes

To: Sherry Hutsell <shutsell@chattanooga.gov>

Sherry,

I had sent this email to Chewonna, but I guess she is out for a while.

Regards,

William Tucker, Buyer

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

From: **William Tucker** <wtucker@chattanooga.gov>

Date: Thu, Jul 19, 2018 at 8:20 AM

Subject: Institutional Wholesale Co. - Extend 545860 - Price Changes

To: Chewonna Fletcher <cfletcher@chattanooga.gov>



Mail

More

COMPOSE

Renewal Pricing Update for Chattanooga Head Start

Inbox x

Inbox (2,025)

Sent Mail

Drafts

Conversation Action S...

Inbox/Archive In Box

News Feed

Outbox/Quarantine

Quarantine

Quick Step Settings

Root Folder

Sent Items/Archive O...

More

William +

Shirley Barbosa

to me, Dan, Alex

Good afternoon Mr. Tucker,

Please see attached renewal pricing update for 2018-2019 school year for Chattanooga Head Start. The attached pricing will show you you have any questions concerning the pricing update.

Thank you and have a great day.

Best Regards,

Shirley



Shirley Mahliah Barbosa

IWC Food Service

Bid Coordinator

Office #: 931-537-4240

Fax #: 931-537-4320

sbarbosa@iwc.com

No Hangouts contacts

Find someone

CONFIDENTIAL: This communication, including attachments, is intended only for the exclusive use of addressee and may

IWC Food Service

Price List Up-Down Comparison
 Contract: 294 - Chattanooga Head Starts
 Group: All

Group	Sequence	Item	Pack	Size	Description	New Case		Up Down Compare	Old Case Price	Difference
						Price	Unit			
*	10	2639	12	1 Lb	Cheese Parmesan Grated Domestic	55.24	4.60		55.24	
*	20	11106	96	1 Oz	Cereal Cheerios Wg =1Ge	36.56		Up	19.64	16.92
*	30	151	96	.68 Oz	Cereal Corn Flakes Wg	37.13		Up	19.95	17.18
*	40	11110	96	1 Oz	Cereal Rice Krispies Wg 1Brd	29.37		Down	35.65	(6.28)
*	50	3	1		** No Bid **					
*	60	172	96	.63 Oz	Cereal Special K	28.77		Down	36.88	(8.11)
*	70	184	12	28 Oz	Cream Of Wheat	25.91			25.91	
*	80	192	12	42 Oz	Oatmeal Quick Wg	26.37	2.20		26.37	
*	90	3236	48	12 Oz	Milk Evaporated	52.73			52.73	
*	100	11131	6	5 Lb	Milk Dry Non Fat	86.54	14.42	Down	87.37	(0.83)
*	110	3311	1	20 Lb	Pea Blackeyed	21.52		Up	20.97	0.55
*	120	7426	1	20 Lb	Bean Great Northern Dry Box	13.75		Down	16.29	(2.54)
*	130	7424	1	25 Lb	Bean Lima Baby Dry	24.99			24.99	
*	140	7422	1	20 Lb	Bean Pinto Dry Prewashed Box	10.30		Down	11.95	(1.65)
*	150	1310	6	5 Lb	Mix Biscuit	40.76	6.79	Down	41.73	(0.97)
*	160	1284	1	25 Lb	Meal Corn White Self Rising	9.77		Up	8.85	0.92
*	170	1292	1	25 Lb	Flour Self Rising H & R	8.85		Up	8.45	0.40
*	180	1266	1	25 Lb	Flour Plain All Purpose	9.76			9.76	
*	190	1931	8	5 Lb	Grits Quick Tenda-Bake	17.57	2.20		17.57	
*	200	2907	2	10 Lb	Macaroni Elbow Pasta	14.68		Up	14.13	0.55
*	210	2927	1	10 Lb	Noodle Egg Med Curly 1/4" Pasta	15.40		Up	15.12	0.28
*	220	6802	1	25 Lb	Rice Parboiled Fluffy	11.17			11.17	
*	230	2908	2	10 Lb	Spaghetti 10" Pasta	14.90		Up	14.34	0.56
*	240	2934	12	1 Lb	Noodle Lasagna Ribbed 10" Pasta	16.71		Up	15.82	0.89
*	250	468	10	Lb	Cookie Animal Cracker Bulk	19.76			19.76	
*	260	3	1		** No Bid **					
*	270	417	500	2 Ct	Cracker Saltine 1w	15.08			15.08	
*	280	619	300	2 Ct	Cracker Whole Wheat Square	11.27			11.27	
*	290	11016	500	2 Ct	Cracker Captains Wafer	16.94			16.94	
*	300	567	12	10 Oz	Wafer Vanilla	15.35			15.35	
*	310	23	8	5 Lb Bg	Powder Baking #65293	31.77	3.97		31.77	
*	320	7042	12	2 Lb Bx	Soda Baking	14.58			14.58	
*	330	6991	4	1 Gal	Sauce Bbq Western Smokey	29.38	7.35	Up	28.41	0.97
*	340	8315	1	2 Oz	Bay Leaf Whole Usa	2.67		Up	2.51	0.16
*	350	2425	6	1 Lb	Base Beef No Msg Mt 1St Paste	23.73	3.96		23.73	
*	360	8366	1	16 Oz	Pepper Black Ground Fine	9.82		Up	9.48	0.34
*	370	8381	1	24 Oz	Seasoning Cajun Usa	6.48		Up	5.44	1.04
*	380	8293	1	16 Oz	Seed Celery India	4.06		Up	3.92	0.14
*	390	2408	6	1 Lb	Base Chicken No Msg Mt 1St Paste	22.94	3.82		22.94	
*	400	8327	1	16 Oz	Powder Chili Lt Usa	4.28		Down	4.36	(0.08)
*	410	8297	1	28 Oz	Tartar Cream Of Usa	11.25			11.25	
*	420	5274	1	15 Lb	Onion Dehydrated Chopped Carton Usa	45.79		Down	47.44	(1.65)
*	430	7253	3	30 Oz	Pepper Green Dehydrated Diced	50.28	16.76	Up	48.53	1.75
*	440	1243	1	Pint	Coloring Food Blue	3.57		Up	3.40	0.17
*	450	1236	1	Quart	Coloring Food Red	5.10			5.10	
*	460	1239	1	Quart	Coloring Food Egg Shade Yellow	5.12		Up	5.10	0.02
*	470	1245	1	Pint	Coloring Food Green	3.40			3.40	
*	480	8318	1	19 Oz	Powder Garlic China	9.01		Up	6.29	2.72
*	490	8299	1	16 Oz	Ginger Ground China	6.55			6.55	
*	500	1958	8	14 Oz	Mix Gravy Brown 8 Gal Yield	23.65			23.65	
*	510	1917	8	22.6 Oz	Mix Gravy Chicken Tff	31.88	3.99		31.88	
*	520	1916	8	14 Oz	Mix Gravy Turkey	39.09			39.09	
*	530	8301	1	16 Oz	Mustard Ground Usa/Canada	3.38		Up	3.34	0.04
*	540	8382	1	26 Oz	Seasoning Lemon & Pepper Usa	7.10		Up	6.96	0.14
*	550	7374	1	28 Oz	Seasoning Meat Tenderizer Usa	5.19		Up	5.11	0.08
*	560	8303	1	16 Oz	Nutmeg Ground	12.07			12.07	
*	570	8319	1	20 Oz	Powder Onion Usa	6.04		Up	5.81	0.23
*	580	8305	1	12 Oz	Oregano Ground Turkey	5.93		Up	5.56	0.37
*	590	8306	1	16 Oz	Paprika Spanish	4.63		Up	4.49	0.14
*	600	8316	1	16 Oz	Cumin Ground Usa	6.02		Up	5.79	0.23
*	610	7361	1	20 Oz	Leaf Basil Gl Usa	7.15		Up	6.74	0.41
*	620	12265	1	Pint	Flavoring Lemon Imitation Extract	6.13		Up	3.15	2.98
*	630	6692	24	28 Oz	Pimento Red Unpeeled Diced	59.89		Up	59.04	0.85
*	640	3	1		** No Bid **					
*	650	2217	4	1 Gal	Juice Lemon	28.24	7.06		28.24	
*	660	8323	1	16 Oz	Pepper Cayenne	4.54		Up	4.44	0.10
*	670	8370	1	6 Oz	Spice Sage Rubbed Albania	3.29		Up	3.18	0.11
*	680	7015	24	26 Oz	Salt Iodized	10.11		Down	10.79	(0.68)
*	690	8371	1	35 Oz	Seasoning Seasonall	5.32			5.32	
*	700	7196	4	1 Gal	Sauce Soy	16.63	4.16	Up	15.28	1.35

*	710	8341	1 24 Oz	Seasoning Poultly Magic	8.89			8.89	
*	720	6199	6 14 Oz	Mix Taco Seasoning Red Sodium	16.39		Up	16.22	0.17
*	730	1258	1 Quart	Flavoring Vanilla Imitation Non Alch Ext	1.73		Up	1.46	0.27
*	740	7855	4 1 Gal	Vinegar White 4% Acidity Distilled	7.75	1.94	Up	7.53	0.22
*	750	6920	4 1 Gal	Sauce Worcestershire L/S	16.82	4.21	Up	14.89	1.93
*	760	8322	1 16 Oz	Pepper White Ground	13.09		Up	12.46	0.63
*	770	7884	12 2 Lb	Yeast Active Dry	59.35	4.95		59.35	
*	780	5236	6 16.5 Oz	Pan Release Aerosol Choice (44626)	17.79			17.79	
*	790	7860	6 1 Gal	Oil Corn	38.94	6.49	Up	38.01	0.93
*	800	5333	1 35 Lb	Oil Salad Soybean Ttf	18.37		Down	20.49	(2.12)
*	810	1425	6 10 7Lb	Apple Sliced Syrup Pack	59.46	9.91	Up	46.42	13.04
*	820	906	6 10	Sauce Apple Unsweet	22.47			22.47	
*	830	1476	6 101 Oz	Sauce Cranberry Jellied	39.83	6.64		39.83	
*	840	1529	6 10	Peach Diced Juice	34.44	5.74		34.44	
*	850	1546	6 10	Pear Diced Juice	29.55	4.93		29.55	
*	860	1591	6 10	Pineapple Tidbit Juice	31.22	5.20	Down	32.84	(1.62)
*	870	7784	6 10	Pumpkin Solid Pk	39.90	6.65	Up	38.62	1.28
*	880	1374	24 15 Oz	Raisin	50.93		Up	36.86	14.07
*	890	2178	12 46 Oz	Juice Apple Pet Bev	22.88		Up	21.72	1.16
*	900	2198	12 46 Oz	Juice Grape Pet Bev	34.38		Up	29.62	4.76
*	910	2198	12 46 Oz	Juice Grape Pet Bev	34.38		Up	29.62	4.76
*	920	2253	12 46 Oz	Juice Pineapple U/S Bev	23.26		Up	21.11	2.15
*	930	2277	12 46 Oz	Juice V8 Cocktail Bev	26.72		Down	27.24	(0.52)
*	940	412	72 1.25 Oz	Coffee Decaf Special Blend Arabica	37.11			37.11	
*	950	342	72 1.5 Oz	Coffee Arabica Special Blend	40.63			40.63	
*	960	1310	6 5 Lb	Mix Biscuit	40.76	6.79	Down	41.73	(0.97)
*	970	2150	12 24 Oz	Gelatin Lime	22.69		Up	21.08	1.61
*	980	2151	12 24 Oz	Gelatin Orange W/Vit C	22.69		Up	21.08	1.61
*	990	1165	6 66.5 Oz	Tuna Chunk Light Spring Water 16003	48.72	8.12		48.72	
*	1000	1192	6 4 Lb	Salmon Pink	88.67	14.78		88.67	
*	1010	6624	6 5 Lb	Peanut Butter Smooth	39.92	6.65	Up	36.24	3.68
*	1020	6514	18 3.2 Oz	Mix Dressing Ranch	26.34			26.34	
*	1030	7219	4 1 Gal	Dressing Ranch Buttermilk Refr	38.14	9.54	Up	36.10	2.04
*	1040	7219	4 1 Gal	Dressing Ranch Buttermilk Refr	38.14	9.54	Up	36.10	2.04
*	1050	6778	4 1 Gal	Mayonnaise Heavy Duty Premium Blk Label	25.43	6.36	Up	23.45	1.98
*	1060	3014	4 1 Gal	Mustard Pure Prep	15.17	3.79	Up	15.01	0.16
*	1070	6650	4 1 Gal	Pickle Dill Slice 1/8 Kk 725-775 Ct	21.43	5.36	Up	19.58	1.85
*	1080	6670	4 1 Gal	Relish Sweet Pickle	24.76	6.19	Up	24.27	0.49
*	1090	26	6 10	Ketchup Tomato Fncy	19.78	3.30		19.78	
*	1100	7823	6 10	Sauce Tomato Fancy	18.16	3.03		18.16	
*	1110	6717	6 10	Jelly Grape	42.24	7.04	Up	41.05	1.19
*	1120	6720	6 10	Jelly Apple	47.72	7.95	Down	60.62	(12.90)
*	1130	7079	12 50 Oz	Soup Cream Of Mushroom	47.71		Up	43.64	4.07
*	1140	7078	12 50 Oz	Soup Tomato	36.80		Up	33.07	3.73
*	1150	7057	24 7.25 Oz	Soup Chicken Noodle	19.56		Up	19.05	0.51
*	1160	7084	12 50 Oz	Soup Cream Of Chicken	44.98		Down	47.85	(2.87)
*	1170	7090	12 48 Oz	Broth Chicken 99% Fat Free No Msg	22.83			22.83	
*	1180	7498	6 10	Corn Whole Kernel Golden Fancy L/S	21.35	3.56		21.35	
*	1190	7520	6 10	Corn Cream Style Fncy	23.67	3.95	Up	23.52	0.15
*	1200	7542	6 10	Bean Green Cut Sh Mixed Blue Lake 68464	17.84		Up	17.49	0.35
*	1210	7667	6 10	Vegetable Mixed Fncy	23.91	3.99		23.91	
*	1220	7710	6 10	Pork And Bean Fncy	19.82	3.30		19.82	
*	1230	7725	6 10	Potato Instant With Milk Vit C	53.41	8.90	Up	50.36	3.05
*	1240	7739	6 10	Potato Diced White Fncy	21.65	3.61		21.65	
*	1250	7731	6 10	Potato White Whole 90/110	28.01	4.67		28.01	
*	1260	7774	6 10	Yam Syrup Pk Cut L/S Sweet Potato	30.84	5.14	Up	30.78	0.06
*	1270	7818	6 10	Tomato Diced Juice Pk	16.53	2.76		16.53	
*	1280	7831	6 10	Tomato Puree 1.06 Gravity L/S	20.09	3.35		20.09	
*	1290	7277	12 2 Lb	Sugar Light Brown Poly	24.96			24.96	
*	1300	7255	50 Lb	Sugar Granulated Pure Cane Efg M	27.95		Up	26.71	1.24
*	1310	7275	12 2 Lb	Sugar Powdered Poly 10X	24.41			24.41	
*	1320	6263	1 Roll	Wrap Foil 12"X1000' Std Weight Roll	35.23		Up	33.02	2.21
*	1330	6266	1 Roll	Wrap Foil 18"X500' Std Weight Roll	29.44		Up	25.98	3.46
*	1340	5700	8 125	Bowl 5 Oz Plastic White	32.13		Up	31.43	0.70
*	1350	5395	1 2500 Ct	Spec Cup Translucent 3.5 Oz Conex	48.85		Up	41.90	6.95
*	1360	5380	25 100 Ct	Cup Translucent 5Oz Conex	33.80	1.35	Down	41.07	(7.27)
*	1370	5865	40 25 Ct	Cup Foam 6Oz White	17.84	0.45	Up	16.84	1.00
*	1380	5889	20 50 Ct	Cup Foam 8Oz Squat Food Contrn	32.18	1.61	Up	29.81	2.37
*	1390	6152	6 1000 Ct	Wrap Paper Deli 9X12 Sw912	76.74	12.79		76.74	
*	1400	5990	30 100 Ct	Tissue Facial White 2Ply 8X8 Decor	17.31			17.31	
*	1410	6390	1 1000 Ct	Fork Med Weight Wht Polypro P1001	14.36		Up	9.44	4.92
*	1420	9559	1 200 Ct	Towel Chix Wet Wipe 11.5X24"8311 Pink	23.08			23.08	
*	1430	6276	1 Roll	Wrap Film 12"X2000' Pvc Cutter Box	12.72		Up	11.79	0.93
*	1440	6277	1 Roll	Wrap Film 18"X2000' Pvc Cutter Box	17.96		Up	16.60	1.36
*	1450	5948	1 10,000	Napkin Tallfold Disp 1Ply 13X6.5 Greensl	31.40			31.40	
*	1460	5953	12 500 Ct	Napkin Lunch 1/4 Fold 11.2X12.5	31.59	2.63	Up	24.70	6.89
*	1470	5702	4 125 Ct	Plate 9" Plastic White	34.64	8.66	Down	34.85	(0.21)

*	1480	5702	4 125 Ct	Plate 9" Plastic White	34.64	8.66	Down	34.85	(0.21)
*	1490	6389	1 1000 Ct	Spoon Med Weight Wht Polypro P1003	11.12		Up	9.44	1.68
*	1500	6036	24 500 Ct	Straw Jumbo 7-3/4" Wrappd Tr 1244022	45.43	1.89	Down	45.51	(0.08)
*	1510	9753	1 250 Ct	Bag Storage Gallon Zipseal 10,5X11 Lld	18.77		Down	27.38	(8.61)
*	1520	6239	1 500 Ct	Bag Sandwich Zipseal 6,5X6	31.97			31.97	
*	1530	6317	1 50 Ct	Spec Bag Oven Hi Heat 34X26 Turkey Size	49.04			49.04	
*	1540	1972	4 500 Ct	Glove Poly Embossed Lg	26.53	6.63		26.53	
*	1550	1948	10 100 Ct	Glove Vinyl Powderfree Lg 78161	30.61	3.06	Up	28.44	2.17
*	1560	6133	1 1000 Ct	Liner Pan Bakery 16-3/8X24-3/8 Quilon	38.99		Down	41.21	(2.22)
*	1570	8554	24 21 Oz	Cleaner Pwdr Oxy Bleach H/D 14278	23.96		Up	22.39	1.57
*	1580	8469	6 1 Gal	Bleach Liquid 6% Chlorine	11.64		Up	10.34	1.30
*	1590	9173	4 1 Gal	Solvent Delimer	34.74	8.69		34.74	
*	1600	9056	8 38 Oz	Detergent Dish Dawn Blue Orig 45112	35.84		Up	35.04	0.80
*	1610	9122	1 5 Gal	Detergent Dishmachine Hi-Temp Chlorinate	51.37			51.37	
*	1620	9049	4 1 Gal	Detergent Dish Manual Sunrise Aqua	37.53	9.38		37.53	
*	1630	9077	4 8 Lb	Detergent Dishmachine Pwd Sparkle	53.52			53.52	
*	1640	9163	4 1 Gal	Aid Rinse Dishmachine All Temp	55.74	13.94		55.74	
*	1650	9165	1 5 Gal	Aid Rinse Dishmachine All Temp Blue	67.91			67.91	
*	1660	692	6 10 Ct	Pad Scouring Med Dty Nylon Green 6X9x.25	20.96	3.49		20.96	
*	1670	8460	6 14.5 Oz	Cleaner Stainless Steel Aer Oil-Base	25.15	4.19		25.15	
*	1680	9196	1 50 Lb	Detergent Laundry Pwd Hd Lemon	35.25			35.25	
*	1690	8510	6 18 Oz	Cleaner Oven/Grill Aerosol Foaming Cuttr	22.23	3.71		22.23	
*	1700	8594	6 32 Oz	Cleaner/Degreaser H/D Rtu Spray	20.14			20.14	
*	1710	8590	6 32 Oz	Cleaner Multi Surface Rtu Spray	22.38			22.38	
*	1720	690	6 12 Ct	Sponge S/Steel Large 36Gram	32.53	5.42		32.53	
*	1730	1599	6 10	Pineapple Crushed Juice	32.03	5.34	Up	31.15	0.88
*	1740	12271	8 46 Oz	Spec Juice Grape White	26.41			26.41	
*	1750	1534	6 10	Orange Mandarin Whole Segment L/S	29.87	4.98	Up	28.58	1.29
*	1760	1548	6 10	Orange Mandarin Broken Segment L/S	26.67		Up	25.83	0.84
*	1770	6787	6 25.9 Oz	Rice Mexican Fiesta	29.46			29.46	
*	1780	2737	24 Doz	Tortl Flour 8"	17.83			17.83	
*	1790	7794	6 10	Squash Yellow Cut Fncy	30.26	5.04	Down	30.99	(0.73)
*	1800	2946	2 10 Lb	Rotini Diamond Twist 1/2" Small Pasta	19.09		Up	17.64	1.45
*	1810	7390	6 10	Bean Pinto Fncy	19.03	3.17		19.03	
*	1820	7204	6 10	Sauce Spaghetti Fancy	21.42	3.57	Up	21.27	0.15
*	1830	6940	4 1 Gal	Dressing Western French Red	27.13	6.78	Up	26.37	0.76
*	1840	10090	6 5 Lb	Crumb Bread Plain	22.87			22.87	
*	1850	688	12 10 Ct	Pad Soap Steel Wool Hotel Size	34.07	2.84		34.07	
*	1860	7309	4 1 Gal	Syrup Pancake & Waffle 66 Brix	25.63	6.41	Up	24.94	0.69
*	1870	3187	1 20 Lb	Bacon Bit Imitation	30.00			30.00	
*	1880	653	300 2 Ct	Cracker Goldfish Graham Cin Giant 1Bd Wg	47.05		Up	43.96	3.09
*	1890	7385	6 10	Bean Great Northern Fncy	21.26	3.54		21.26	
*	1900	6210	6 14 Oz	Mix Sloppy Joe Seasoning	19.10		Up	18.49	0.61
*	1910	5867	40 25 Ct	Cup Foam 8Oz White	20.86	0.52	Up	19.68	1.18
*	1920	5870	40 25 Ct	Cup Foam 16Oz Big Drink	43.56	1.09	Up	41.10	2.46
*	1930	5653	8 125 Ct	Plate 6" Plastic White	35.64		Up	33.54	2.10
*	1940	8328	1 16 Oz	Cinnamon Ground	4.51		Up	4.42	0.09
*	1950	1362	6 5 Lb	Mix Muffin Basic Tff	60.99	10.17	Up	58.80	2.19
*	1960	2153	12 24 Oz	Gelatin Strawberry W/Vit C	22.69		Up	21.08	1.61
*	1970	6241	1 1000 Ct	Spec Bag Food 6X3x15 Poly Clr F0915rc	27.23		Up	20.92	6.31
*	1980	6896	4 1 Gal	Salsa Mild Thick & Chunky	40.38	10.10		40.38	
*	1990	2928	2 10 Lb	Macaroni Elbow Wg Pasta	20.78		Up	19.29	1.49
*	2000	7043	1 25 Lb	Rice Brown Wg Parboiled 241 Cup Avg	12.85		Up	12.76	0.09
*	2010	2731	12 24 Ct	Tortl Flour 6"	15.57			15.57	
*	2020	11013	24 12 Ct	Tortl Flour 6" Wg Tff R/S =1 Ge	28.56		Up	22.22	6.34
*	2030	197	96 .625Oz	Cereal Kix Wg =.5Ge	37.13		Up	19.95	17.18
*	2040	11107	96 1 Oz	Cereal Rice Chex Gluten Free =1Ge	37.13		Up	19.95	17.18
*	2050	13094	96 1 Oz	Cereal Chex Corn Gluten Free	37.13		Up	35.78	1.35
*	2060	11064	96 1.13 Oz	Cereal Chex Honey Nut Gluten Free=1Ge	37.13		Up	19.95	17.18
*	2070	3	1	** No Bid **					
*	2080	1367	6 5 Lb	Mix Cake White Tff	24.98	4.16	Up	24.26	0.72
*	2090	1368	6 5 Lb	Mix Cake Yellow Tff	25.62	4.27		25.62	
*	2100	1459	6 5 Lb	Spec Mix Cake Spice	29.62			29.62	
*	2110	1940	6 1.5 Lb	Mix Gravy Biscuit Plain	17.07			17.07	
*	2120	6971	4 1 Gal	Dressing Italian Zesty	23.30	5.83	Up	22.22	1.08
*	2130	1579	4 1 Gl	Dressing Italian Creamy	38.52	9.63	Up	36.37	2.15
*	2140	6894	4 1 Gal	Dressing 1000 Island S/D Base	39.05	9.76	Up	34.11	4.94
*	2150	7391	6 10	Bean Black Fancy	19.89	3.32		19.89	
*	2160	6987	200 9 Gm	Mayonnaisé	9.18		Up	8.56	0.62
*	2170	3020	500 5.5 Gm	Mustard Packets	9.27		Up	8.56	0.71
*	2180	7303	100 1 Oz	Syrup Pancake Cups	9.19		Up	8.82	0.37
*	2190	7548	6 10	Bean Green French Style	23.15	3.86	Down	25.46	(2.31)
*	2200	7658	6 10	Bean Lima Green Med L/S	23.09	3.85		23.09	
*	2210	7845	6 10	Tomato Paste Fncy 26% L/S	32.79	5.47		32.79	
*	2220	171	96 .75 Oz	Cereal Crispix -Disc By Kell	29.37		Down	35.65	(6.28)
*	2230	2931	2 10 Lb	Pasta Rotini Whole Grain Wg	20.35		Up	18.92	1.43
*	2240	2928	2 10 Lb	Macaroni Elbow Wg Pasta	20.78		Up	19.29	1.49

*	2250	7735	6 10	Potato Instant W/O Milk	46.11		Down	48.09	(1.98)
*	2260	1503	6 10	Mix Fruit Juice	33.71	5.62		33.71	
*	2270	1449	6 10	Apricot Halve Juice Pk 70-110	37.08	6.18		37.08	
*	2280	1546	6 10	Pear Diced Juice	29.55	4.93		29.55	
*	2290	1529	6 10	Peach Diced Juice	34.44	5.74		34.44	
*	2300	8211	1 5 Oz	Leaf Basil Egypt	2.26		Up	2.19	0.07
*	2310	8321	1 10 Oz	Flake Parsley Netherlands/Uk	7.84		Up	7.47	0.37
*	2320	6391	1 1000 Ct	Knife Med Weight Wht Polypro	10.86		Up	10.11	0.75
*	2330	1967	4 100 Ct	Glove Vinyl Powderfree Ex Lg 102Fh18cp	34.24	8.56	Up	31.14	3.10
*	2340	6359	1 100 Ct	Pan Steam Alum Half Sz 2.6" Dp 35Ga	27.33		Up	26.07	1.26
*	2350	5700	8 125	Bowl 5 Oz Plastic White	32.13		Up	31.43	0.70
*	2360	3	1	** No Bid **					
*	2370	5865	40 25 Ct	Cup Foam 6Oz White	17.84	0.45	Up	16.84	1.00
*	2380	5702	4 125 Ct	Plate 9" Plastic White	34.64	8.66	Down	34.85	(0.21)
*	2390	3889	6 5 Lb	Egg Whole W/Citric Carton	41.63			41.63	
*	2400	15290	30 1 Lb	Margarine Solids Veg Pve Tff	21.56		Down	21.84	(0.28)
*	2410	262	6 5 Lb	Cheese Amer Yellow Loaf	55.71	9.29	Up	52.34	3.37
*	2420	3	1	** No Bid **					
*	2430	344	4 5 Lb	Cheese Cheddar Feather Shrd--School Only	56.67	14.17		56.67	
*	2440	215	4 5 Lb	Cheese Amer Yellow Hs 160Ct Schools	67.42	16.86		67.42	
*	2450	241	48 4 Oz	Yogurt Blueberry 11290	15.11		Up	14.45	0.66
*	2460	203	48 4 Oz	Yogurt Cherry Vanilla 11293	14.84		Up	14.45	0.39
*	2470	204	48 4 Oz	Yogurt Peach 11292	15.89		Up	14.45	1.44
*	2480	205	48 4 Oz	Yogurt Strawberry Banana/Straw 11295	15.89		Up	14.45	1.44
*	2490	3	1	** No Bid **					
*	2500	7436	96 4.5 Oz	Pizza Chs Smrt 4X6 Wg 100% Cn=2Mt&2Ge	52.59		Up	50.82	1.77
*	2510	3953	12 32 Oz	Juice Orange 3+1 Concentrate 020100Drink	46.73		Down	49.59	(2.86)
*	2520	2749	2 10 Lb	Beef Grnd 80/20 Frozen 2/10#	46.78			46.78	
*	2530	10244	1 1Bx-Lb	Spec Beef Roast Btm/Rd Flat 2/5#	3.71			3.71	
*	2540	4388	2 5 Lb	Chix Brst Tender Brd Frit Savory 3=2Ozmt	27.65		Up	27.35	0.30
*	2550	4867	4 10 Lb	Chix Tender lqf Frozen Chile	82.15		Up	79.57	2.58
*	2560	15150	250 .68Oz	Chix Brst Chunk Brd Wg Fc Cn5 Dwe/lsp	23.74		Up	23.14	0.60
*	2570	5145	72 2.25 Oz	Steak Salisbury Fla/Broiled Cn=2Mt	48.29		Up	47.01	1.28
*	2580	4031	1 10.35Lb	Fish Pollock Brd P/C 3.6 Oz Wg Wedge 2M	40.56		Up	39.84	0.72
*	2590	3012	1 1Pc-Lb	Ham Smoked 9/11# 95% Fat Free	1.74		Down	1.93	(0.19)
*	2600	3048	1 1Pc-Lb	Ham Cooked Deli 12-14 Lb	1.74		Down	1.84	(0.10)
*	2610	3037	1 1Bx-Lb	Roast Ham Brt 2Pc 20-30# Frozen	2.01		Down	2.54	(0.53)
*	2620	4982	132 1.5 Oz	Sausage Patty Country 2.9"	29.22		Down	30.18	(0.96)
*	2630	4493	1 1Pc-Lb	Turkey Brst Raw B/l 8-10# Frz	1.64		Down	2.08	(0.44)
*	2640	3325	12 2.5 Lb	Broccoli Cut Grade A Fncy	23.01	1.92	Up	21.67	1.34
*	2650	3579	6 5 Lb	Fry French Oven Kk Grade A	31.66		Up	28.53	3.13
*	2660	13671	6 5 Lb	Fry Extra Crispy Long 3/8"	28.86		Up	27.19	1.67
*	2670	3459	12 2.5 Lb	Pea Green Grade A Frz	29.03	2.42	Up	28.36	0.67
*	2680	3515	12 3 Lb	Spinach Chopped 344159	37.22	3.10	Up	35.67	1.55
*	2690	3480	12 3 Lb	Green Turnip Chopped 389494	32.78	2.73	Up	30.26	2.52
*	2700	3352	12 2 Lb	Vegetable Broccoli Normandy Calif Blind	23.70	1.98	Up	20.30	3.40
*	2710	3343	1 20 Lb	Carrot Diced Di	12.80		Down	13.48	(0.68)
*	2720	3414	1 20 Lb	Vegetable Mix 5 Way Grade A	17.84			17.84	
*	2730	3351	6 3 Lb	Okra Cut	17.41	2.90	Up	16.50	0.91
*	2740	3356	1 20 Lb	Corn Whole Kernel Fcy Grade A	16.70			16.70	
*	2750	3600	6 3 Lb	Hashbrown Shredded lqf Frz/Fridge	20.31		Up	18.80	1.51
*	2760	3359	12 2 Lb	Bean Green Cut Italian Romano Grade A	23.26	1.94		23.26	
*	2770	3968	2 5 Lb	Blueberry Whole lqf	19.33		Up	15.63	3.70
*	2780	2731	12 24 Ct	Tortl Flour 6"	15.57			15.57	
*	2790	3320	1 20 Lb	Squash Yellow Sliced 389948	20.92		Up	19.73	1.19
*	2800	3322	1 20 Lb	Zucchini Sliced Kk 3/8"	17.30		Down	17.98	(0.68)
*	2810	3065	1 15 Lb	Bacon Single Sli Layout18/22 Prem Fresh	62.44		Down	67.50	(5.06)
*	2820	3677	320 1 Oz	Dough Cookie Sugar Value Line	34.07			34.07	
*	2830	14955	144 1.25 Oz	Waffle Wg=1Ge	23.13			23.13	
*	2840	5321	2 5.2 Lb	Ravioli Cheese Jumbo Wg Cn=3=2Mt&1G	33.63			33.63	
*	2850	14390	4 5 Lb	Fish Ak Pollock Stick Brd 4=2M/1.5 Gr 1Z	74.63		Up	72.25	2.38
*	2860	16738	60 3.10 Oz	Chix Brst Patty Wg Fc Cn=2Mt&1Ge	30.34		Up	28.83	1.51
*	2870	14953	144 1.2 Oz	Pancake Bulk 4" Wg Cn=1Ge	17.11			17.11	
*	2880	4997	48 2.9 Oz	Burger Black Bean Cn Label	47.99			47.99	
*	2890	9772	104 1.33Oz	Patty Sausage Meat Sub	47.82			47.82	
*	2900	3	1	** No Bid **					
*	2910	13737	216 2.51Oz	Biscuit Dough Wg Tff = 2Brd Ezspllt	43.36		Up	41.74	1.62
*	2920	4484	240 1.5 Oz	Dough Roll Dinner Wheat 51% Wg Ge 1.25	27.55		Down	27.61	(0.06)
*	2930	4981	324 1.26Oz	Cheese Ravioli Wg 3=2Mt&1Ge Pasta	61.58			61.58	
*	2940	15091	85 3Oz	Pork Patty Chopette Pc Wg=2Mt	42.30		Up	40.41	1.89
*	2950	3049	1 1Pc-Lb	Ham Turkey 5# Avg 3.18Oz=2Mt Frz	3.05			3.05	
*	2960	4887	96 5.2 Oz	Spec Burrito Etr/Bean/Chs Wg lw =2Mt&2Ge	62.90			62.90	
*	2970	5726	96 4.5Oz	Burrito Beef & Bean R/Chil Wg Cn=2Mt&2Ge	55.83		Up	55.23	0.60
*	2980	4887	96 5.2 Oz	Spec Burrito Etr/Bean/Chs Wg lw =2Mt&2Ge	62.90			62.90	
*	2990	3609	6 5 Lb	Tot Tater Tasty Tff 0418	34.60		Up	32.60	2.00
*	3000	2649	6 2.5 Lb	Puff Mini Sweet Potato	31.64		Up	29.69	1.95
*	3010	3431	6 2.5 Lb	Potato Sweet Deep Groove Kk 7/16 Fry	31.09		Up	30.17	0.92

*	3020	15926	300 .87 Oz	Stick French Toast Wg Cn 3=1Mt&1Ge	43.85		Up	42.30	1.55
*	3030	3407	1 20 Lb	Bean Lima Baby Grade A	24.25			24.25	
*	3040	3	1	** No Bid **					
*	3050	6632	6 3 Lb	Green Collard Chopped	16.76		Up	15.73	1.03
*	3060	347	4 5 Lb	Cheese Mozz Shrd Lmps 2% Fthr-Schools	41.74	10.44	Up	41.24	0.50
*	3070	11823	24 8 Oz	Spec Milk Soy Orig Organic Asep Fort. Gf	18.02			18.02	
*	3080	11823	24 8 Oz	Spec Milk Soy Orig Organic Asep Fort. Gf	18.02			18.02	
*	3090	8371	1 35 Oz	Seasoning Seasonall	5.32			5.32	
*	3100	4843	50 3.2Oz	Patty All Beef Wide =2Oz Mt	33.11		Up	31.61	1.50
*	3110	4496	4 5 Lb	Turkey Grd Raw All-Nat 90/10 L/F =2Mtfz	44.78			44.78	
*	3120	14067	1 10 Lb	Fish Nugget O/R 1 Oz Shape Wg 4=2Mt	26.29		Up	25.84	0.45
*	3130	1426	6 10	Apple Sliced Water Pack	33.53		Up	31.81	1.72
*	3140	3	1	** No Bid **					
*	3150	10245	1 1Bx-Lb	Spec Beef Roast Eyeround 2/5# Avg	3.96			3.96	
*	3160	10244	1 1Bx-Lb	Spec Beef Roast Btm/Rd Flat 2/5#	3.71			3.71	
*	3170	7487	6 10	Carrot Diced Fncy	20.87	3.48		20.87	
*	3180	3150	6 6 Lb	Beef Cubed In Broth Brazil	137.08	22.85		137.08	
*	3190	7429	6 10	Bean Refried Veg L/S	26.37	4.40		26.37	
*	3200	4525	1 1Pc-Lb	Turkey Brst Ckd10#Avg 4.35Oz=2Ozmt Fresh	3.71		Down	3.89	(0.18)
*	3210	4619	4 5 Lb	Bbq Pork Boil In Bag Pulled Frz	83.56			83.56	
*	3220	3935	6 5 Lb	Spec Egg Whites With Triethyl & Guar Gum	55.37		Down	56.96	(1.59)
*	3230	8860	96 4.4Oz	Quesadilla Chic-Che Wg51% Cn=2Mt&2Ge	76.21		Up	74.13	2.08
*	3240	1947	10 100 Ct	Glove Vinyl Powderfree Med 97545	30.26	3.03	Up	28.11	2.15
*	3250	3	1	** No Bid **					
*	3260	1292	1 25 Lb	Flour Self Rising H & R	8.85		Up	8.45	0.40
*	3270	1266	1 25 Lb	Flour Plain All Purpose	9.76			9.76	
*	3280	9690	128 1.25 Oz	Sausage Turkey Patty Ckd Cn 2=1.75Mt	35.82			35.82	
*	3290	7436	96 4.5 Oz	Pizza Chs Smrt 4X6 Wg 100% Cn=2Mt&2Ge	52.59		Up	50.82	1.77
*	3300	574	500 2 Ct	Cracker Saltine 51% Wg	17.25		Up	17.13	0.12
*	3310	12154	300 .75 Oz	Cracker Goldfish Cheddar Wg 1Brd 100 Cal	54.10		Up	52.63	1.47
*	3320	11118	175 .75 Oz	Cracker Cheez-It Wg =1Brd	40.20			40.20	
*	3330	463	200 2 Ct	Graham Cracker Ind 54% Wg Honey Maid	21.41			21.41	
*	3340	4428	2 5 Lb	Turkey Pulled White Fc 2.1Oz=2Mt Frz	37.91		Down	38.95	(1.04)
*	3350	2221	12 46 Oz	Juice Orange Unsweet Bev Pet	33.59		Up	31.73	1.86
*	3360	9160	2 169 Oz	Detergent Laundry Cheer Pwd Ultra 120Use	48.96	24.48		48.96	
*	3370	2918	2 10 Lb	Spaghetti 10" Wg Pasta	19.25		Up	18.40	0.85
*	3380	35653	300 .9 Oz	Cracker Goldfish Graham Cin Giant 1Gr Wg	43.96			43.96	

Disclaimer: This document is privileged and confidential, IWC approved use only.



City of Chattanooga

Mayor Andy Berke

August 2, 2018

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R142772 – Contract Renewal of Blanket PO No. 541577 - Commercial Food Services – Youth & Family Development Department

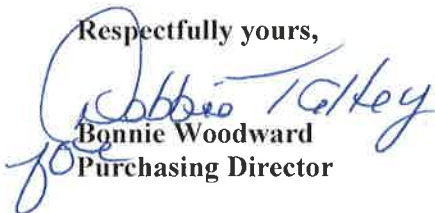
Dear Mr. Jennings:

Council approval is recommended to renew Blanket PO No. 541577 for the Youth and Adult Care Food Program for the Youth and Family Development Department. The City is exercising the second (2nd) and final renewal option provided under this contract. The new expiration date will be September 30, 2019. The estimated annual expenditure is \$307,500.00.

The original solicitation was sent to three (3) vendors. Two (2) bids were received. Bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts of the bids. A copy of Blanket PO 541577 and a copy of the Contract Agreement between the City and Young Men's Christian Association are attached. Copies of communications showing the intent of the Department and Supplier to extend the contract is attached for your review.

I recommend the extension of this blanket contract with YMCA of Metropolitan Chattanooga as being in the best interest for the City of Chattanooga.

Respectfully yours,


Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

YMCA of Metropolitan Chattanooga
301 West 6th Street
Chattanooga TN 37402

Commercial Food Service Vendor
 Bid Tabulation 142772/304455

		YMCA		Ovalle's Café			
		Unit	Extended	Unit	Extended		
Item #	Unit	Price	Price	Price	Price		
1	102500	\$3.00	\$307,500.00	\$7.00	\$717,500.00		
Total			\$307,500.00		\$717,500.00		

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
--	---

PO Date: 22-DEC-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 541577 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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
Requisition No.: 142772 Ordering Dept.: Youth and Family Development Buyer: Dedra Partridge Phone No.: (423) 643-7237 Item Being Purchased: Commercial Food Service Vendor/CACFP This Shall Be A Twelve (12) Month Blanket Contract To Commercial Food Service. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. PO Issued In Accordance With Contract Between The City of Chattanooga and Young Men's Christian Association (YMCA) Dated 12/22/2016 Vendor Contact: Bill Rush - (423) 266-3766 brush@ymcachattanooga.org City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov Approved By City Council On December 20, 2016 Beginning & Ending: January 1, 2017 thru December 31, 2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
--	--

PO Date: 22-DEC-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 541577
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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
*****	THIS IS A REVISION TO A PRIOR ORDER *****				
	Change Order Issued Changing Buyer From Dedra Partridge To William Tucker				
	Contract Performance Date Changed to Coincide With The CACFP Program Grant (10/1/2017-9/30/2018). The New CPD Will Be September 30, 2018				
	Approved By City Council On January 9, 2018				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
--	---

PO Date: 22-DEC-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 541577
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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
1	Commerical Food Services-CACFP-estimated servings per day 500; estimated number of serving days 205=102500 servings total.	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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.

CONTRACT

The City of Chattanooga (“Sponsor”) and Young Men’s Christian Association (“YMCA”) (“Vendor”) (collectively, the “Parties”) enter into this Contract with an Effective date of October 1, 2016, for implementation of the Child and Adult Care Food Program (“CACFP”) for at-risk youth at the Sponsor’s Youth and Family Development Centers.

WHEREAS, the facilities and capabilities of Vendor are adequate to prepare specified meals for the Sponsor’s facilities; and

WHEREAS, Vendor is willing to provide such services to Sponsor on a fixed-fee contract reimbursement basis.

NOW THEREFORE, in consideration of the mutual covenants and other good and valuable consideration, the Parties agree as follows:

Vendor agrees to be bound by the Sponsor’s Standard Terms and Conditions contained in **Exhibit A** attached hereto and incorporated herein.

I. Vendor Responsibilities

A. Food Services; Term. Vendor agrees to prepare meals with or without milk or juice for Sponsor in accordance with this Contract and that meet the USDA meal pattern requirements for the CACFP in accordance with 7 C.F.R. § 226 for the period of October 1, 2016 through September 30, 2017. Vendor has attached to this Contract as **Exhibit B** the menus that were used in solicitation of this Contract. Menus may be adjusted as needed by mutual agreement of the Parties.

i. Meal Substitutions for Participants With A Disability. Vendor will provide meal substitutions or modifications for disabled participants who provide a statement from a licensed physician, physician assistant or certified nurse practitioner that they are unable to consume the regular program meals due to their disability. The statement must identify the participant’s disability, the major life activities affected by the disability, the food or foods to be omitted from the participant’s diet, and the food or choice of foods that must be substituted. Participants with disabilities may not be charged any fees for modifications or substitutions.

ii. Meal Substitutions for Participants With No Disability. Vendor will provide meal substitutions allowed in 7 C.F.R. 226.20(h) for participants who do not have a documented

disability but who are unable to eat the regular program meals due to medical or special dietary needs as documented by a statement from a recognized medical authority. The statement from the recognized medical authority must describe the medical or special dietary need, the recommended alternate foods, and be signed and dated by the recognized medical authority. The following are considered to be recognized medical authorities for this purpose: physician, physician assistant, certified nurse practitioner, registered dietitian, licensed nutritionist, and chiropractor. Sponsor will pay the regular meal charges for meals with substitutions or modifications.

- iii. Vendor will also provide condiments, eating utensils, paper items, extra milk, and transportation containers. YMCA will be responsible for cleaning transportation containers.
- iv. Health and Sanitation. Vendor agrees that state and local health and sanitation requirements will be met at all times. Vendor will meet all state and local health regulations that apply to Vendor facilities in which meals are prepared. Vendor will maintain applicable health certifications in all facilities in which meals are prepared. All food will be properly stored, prepared and packaged. Sponsor will not pay for meals that are unwholesome or spoiled at the time of pick-up by Sponsor, or that do not meet the meal requirements contained in this Contract.
- v. Supervision and Inspection: The Vendor will provide management supervision at all times and maintain constant quality control inspections to check for portion size, appearance and packaging in addition to the quality of products.
- vi. Compliance with certain CACFP requirements: Vendor agrees to buy American domestic commodities to the maximum extent practicable. Domestic products are those that are produced in the United States and those that are processed in the United States substantially (51 percent or more) using agricultural commodities produced in the United States.
- vii. Invoicing. Vendor agrees to present to Sponsor an invoice, accompanied by reports, no later than the 5th day of each month that itemizes the previous month's meals prepared by Vendor. Sponsor agrees to remit payment to Vendor

within fifteen (15) days following receipt of Vendor's invoice. All invoicing shall be based on actual meals received by Sponsor. Sponsor agrees to make a one-time advance payment of \$15,000.00 for December 2016 (the "Advance Payment"). The December 2016 invoice will reflect the Advance Payment and be deducted from the total amount due. In the event this Agreement is terminated for any reason (except for the failure of Sponsor to abide by the terms of this Agreement), Vendor shall immediately reimburse Sponsor the Advance Payment. Vendor agrees to forfeit payment for meals which are not ready within one (1) hour of the agreed upon pick-up time set forth in 1.B. below.

viii. Recordkeeping and Availability of Records. Vendor agrees to maintain full and accurate records, which Sponsor requires to meet its responsibility for claiming reimbursements through the CACFP. Required records include: (1) daily menu records; (2) daily quantities of food prepared, by type of meal; and (3) daily number of meals furnished, by type of meal. At the end of each month, Vendor will submit copies of the records of menus and numbers of meals furnished to Sponsor. Vendor will submit copies of food production records to Sponsor upon request.

B. Pick-Up. Vendor will be responsible for having all meals prepared by 2:00 p.m. for pick-up by Sponsor at the Orange Grove Center Kitchen.

C. Menu Preparation. Vendor shall prepare all meals according to the menus attached to this Contract, which have been approved by Sponsor.

2. Sponsor Responsibilities.

A. Ordering. Sponsor will notify Vendor in advance of the number of meals needed. Vendor will use an organized system for receiving orders and documenting orders for pick-up by Sponsor and for ensuring that meal orders are correctly packaged for pick-up. Sponsor shall send meal orders by 5:00pm (time of day) by e-mail, telephone or in person.

B. Meal Charges and Billing. Sponsor will pay \$2.90 per meal that is picked up daily by Sponsor's designated employees or volunteers. Each meal must be counted for accuracy and the daily delivery ticket must be signed. Sponsor will pay for ordered meals that meet

CACFP meal requirements including health and sanitation standards set forth in 1.A. iv above.

C. Control of Food Service. Sponsor will maintain overall responsibility for administration of the food service in accordance with CACFP regulations and policies. Sponsor will:

- i. Retain control of the quality, extent and general nature of the food service, including counting the numbers of reimbursable meals and claiming CACFP reimbursement from the Tennessee Department of Human Services.
- ii. Ensure that the food service operation is in conformance with Sponsor's Contract with the Tennessee Department of Human Services to participate in CACFP.
- iii. Monitor meals to ensure the food service is in conformance with program regulations.

3. Meals. Vendor will prepare all meals, according to the sample menu attached to this Contract, for after school at-risk CACFP dinners. Vendor will provide out of school time meals for breakfast and lunch when school is not in session, for holidays or in-service days. All orders must be submitted to Vendor one week in advance for these services. Vendor will be responsible for submitting to the State of Tennessee to receive the State's permission to provide breakfast and lunch during out of school time.

4. Emergencies. In the event of unforeseen emergency circumstances, Vendor will immediately notify Sponsor by telephone or e-mail of the following: (a) the impossibility of on-time availability of means; (b) the circumstances precluding pick up of the meals; and (c) a statement of whether or not succeeding service will be affected. Emergency circumstances precluding utilization of meals are the concern of Sponsor. Sponsor may cancel orders provided it gives Vendor 48 hours' notice. Adjustments for emergency situations affecting the Vendor's ability to provide meals, or Sponsor's ability to utilize meals for periods longer than 24 hours will be mutually worked out between Vendor and Sponsor.

5. Reporting: Sponsor is responsible for meal claims, reporting and audits with the State of Tennessee Department of Human Services CACFP. Vendor will submit a monthly invoice based on the delivery/pick up tickets. Each site must report the meal count to the Vendor by 5:00 p.m. each day for the upcoming day. All Monday meal counts will be based on the prior Monday unless otherwise indicated by Sponsor.

6. Nonperformance or Noncompliance. In cases of nonperformance or noncompliance on the part of Vendor, Vendor agrees to pay Sponsor for any excess costs which Sponsor may incur by obtaining meals from another source. Sponsor will notify

Vendor of specific instances of unsatisfactory performance. If Vendor does not immediately take corrective action, Sponsor may negotiate another contract. Vendor shall be liable for any difference in price between the original price and the new contract price.

7. Termination. Either party, may, at any time during the term of this Contract, terminate this Contract by giving the other party thirty (30) days' written notice of its intention to terminate. The Sponsor may terminate this Contract upon written notice if Vendor fails to fully comply with the terms and conditions of this Contract. All notices to the Sponsor shall be addressed to the Sponsor at the address listed on the signature page, and all notices to Vendor shall be addressed to Vendor at the address listed on the signature page.

8. Clean Air Act: The Vendor shall follow all applicable standards, orders, and requirements issued under Section 306 of the Clean Air Act which the United States Congress passed rules to curb pollution. Vendor shall report all violations to the grantor agency and to the USEPA Administrator for Enforcement (EN-329).

9. Conflict of Interest: Vendor's signature on this Contract indicates there is no conflict of interest associated with the award of this Contract. No one employed by the Sponsor is related to or has any other personal or professional relationship with the Vendor and/or his/her family.

10. Certification Regarding Lobbying: The Vendor must submit and sign a certification regarding lobbying. The Vendor states that no appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative Contract to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any covered federal actions.

11. Indemnification. Vendor shall indemnify, defend and hold Sponsor harmless against any loss or damage (including reasonable attorney's fees and costs of litigation) caused by Vendor's negligent act or omission, theft by Vendor's employees, or the negligent or intentional acts or omissions of Vendor's agents or employees. Vendor shall defend any suit against Sponsor alleging personal injury or property damage arising out of acts of Vendor's employees, and any suit alleging bodily injury, sickness, or disease arising out of the consumption of the meals prepared by Vendor, and shall be liable for any damages agreed to by the parties or awarded as a result of such litigation. Sponsor will promptly notify Vendor in writing of any claims against Vendor or Sponsor and, in the event a suit is filed, shall promptly forward to Vendor all papers in connection therewith. Vendor shall not incur any expense or make any settlement without Sponsor's consent. However, if Vendor refuses or neglects to defend any such suit, Sponsor may defend, adjust, or settle any claim, and the costs of such defense, adjustment, or settlement, including reasonable attorney's fees shall be charged to Vendor.

12. Availability of Funds. Sponsor will have the option of canceling this Contract if the federal government withdraws funds to support the CACFP. It is further

understood and agreed that, in the event of cancellation of this Contract, Sponsor will be responsible for meals that have already been assembled and picked up by Sponsor in accordance with this Contract.

13. Applicable Law. The laws of the State of Tennessee shall govern this Contract.

15. Nondiscrimination. Vendor agrees to comply with all federal, state, and local nondiscrimination laws and regulations. Vendor agrees not to discriminate against any participant in this Contract on the basis of race, color, religion, sex, age or national origin. Vendor further agrees to comply with all federal, state and local laws regarding treatment and accommodations for individuals with disabilities.

16. Subcontracts and Assignments. Vendor will not subcontract with any other company for the total meal, with or without milk, or for the assembly of the meal; and will not assign, without the advance written consent of Sponsor, this Contract or any interest therein. In the event of any assignment, Vendor will remain liable to Sponsor as principal for the performance of all its obligations under this Contract.

17. Construction and Effect. A waiver of any failure under this Contract shall neither be construed as, nor constitute a waiver of, any subsequent failure. This Contract supersedes all prior negotiations, representations or Contracts. The Article and Paragraph headings are used solely for convenience and shall not be deemed to limit the subject of the Articles and Paragraphs or be considered in their interpretation. This Contract may be executed in several counterparts, each of which shall be deemed an original.

18. Amendments. The Parties cannot alter any provision in this Contract that is required by any law, rule or regulation. The Parties cannot otherwise amend or alter this Contract, except as to minor, nonsubstantive provisions or issues that do not materially affect the scope of work or the cost of the Contract. The Parties must mutually agree, in a written document signed by both parties and attached to this Contract to amend, add, or delete any provision contained herein.

CITY OF CHATTANOOGA

By: [Signature]
Print Name Jason McKinney
Print Title Deputy Admin
Address: 581 W. 12th St
Chattanooga TN 37402

12/13/16
Date

By: Bonnie Woodward
Bonnie Woodward
Director of Purchasing
12/22/16
(BW)

YOUNG MEN'S CHRISTIAN
ASSOCIATION ("YMCA")

By: [Signature]
Print Name Rick Madison
Print Title CEO
Address: 301 W 6th Street
Chattanooga, TN

12/12/16
Date

Approved as to form and legality (but
Needs exhibit
attached)
Valerie Maloy
Chattanooga City Attorney

Exhibit A
CITY OF CHATTANOOGA

Direct all invoices to:
City of Chattanooga
Attn: Accounts Payable
101 E. 11th Street
Chattanooga, TN 37402



PURCHASING OFFICE
101 E. 11th Street, Suite G13
Chattanooga, TN 37402
Phone: 423-643-7230

City of Chattanooga Purchase Order Standard Terms and Conditions

1. **ACCEPTANCE-AGREEMENT.** Contractor's commencement of work on the goods/services subject to the purchase order or shipment/performance of those goods/services, whichever occurs first, is considered an effective mode of Contractor's acceptance of this purchase order. Any acceptance of the purchase order is limited to acceptance of the express terms contained on the face of the purchase order and these terms and conditions. Any proposal for additional or different terms or any attempt by Contractor to vary in any degree any of the terms of this offer in Contractor's acceptance is objected to and rejected, but any proposals do not operate as a rejection of this offer unless the variances are in the terms of the description, quantity, price or delivery schedule of the goods/services, but are considered a material alteration, and this offer will be considered accepted by Contractor without additional or different terms. Additional or different terms or any attempt by Contractor to vary in any degree any of the terms of this purchase order are considered material and are objected to and rejected, but the purchase order does not operate as a rejection of the Contractor's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods/services.
2. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Tennessee and the Codes of the City of Chattanooga ("City").
3. **COMPENSATION AND PAYMENT TERMS.** For the completion of the Work, City shall pay Contractor the contract sum set forth in the purchase order. Payments may be made in amounts which are consistent with percentage of goods/services completed and invoiced by the Contractor as set forth in the purchase order.

The City's delivered payment terms are payment within thirty (30) days except where the law provides otherwise. Payment may be sooner where cash discounts are offered for early payment, however, cash discounts offered will not be considered in determining lowest bidder. In no event will payment be made prior to receipt of an original invoice containing invoice and purchase order numbers and receipt of purchased item(s). The City is not liable for delays in payment caused by failure of the Contractor to send invoice to the address referenced herein.
4. **INSPECTION/TESTING.** Payment for the goods delivered does not constitute acceptance of the goods. City has the right to inspect the goods and to reject any or all of the goods which are in City's judgment defective or nonconforming. Goods rejected and goods supplied in excess of quantities called for may be returned to Contractor at its expense and in addition to City's other rights. City may charge Contractor all expenses of unpacking, examining, repacking and reshipping those goods. In the event City receives goods whose defects or nonconformity is not apparent on examination, City reserves the right to require replacement, as well as payment of damages. Nothing contained in this purchase order will relieve in any way the Contractor from the obligation of testing, inspection and quality control.
5. **PRICE WARRANTY.** Contractor warrants that the prices for the goods or services sold City are not less favorable than those currently extended to any other customer for the same or similar goods or services in similar quantities. In the event Contractor reduces its price for the goods or services during the term of this purchase order, Contractor agrees to reduce the prices charged to City correspondingly. Contractor warrants that prices shown on this purchase order are complete, and no additional charges of any type will be added without City's express written consent. Any additional charges include, but are not limited to, shipping, packaging, labeling, custom duties, taxes, storage, insurance, boxing, crating.
6. **STANDARD OF CARE.** Contractor shall exercise the same degree of care, skill, and diligence in the performance of services as is ordinarily possessed and exercised by a professional Contractor under similar circumstances in the same area of practice. Contractor makes no warranty or guarantee, either expressed or implied, as part of this agreement.

7. **INDEMNIFICATION.** Contractor must defend, indemnify and hold harmless the City against all damages, claims or liabilities and expenses (including attorney's fees) arising out of or resulting in any way from any defect in the goods or services purchased, or from any act or omission of Contractor, its agents, employees or subcontractors.
8. **INSURANCE.** Contractor shall purchase and maintain during the life of this Agreement, insurance coverage which will satisfactorily insure Contractor against claims and liabilities which arise because of the execution of this Agreement, with the minimum insurance coverage as follows:
- a. **Commercial General Liability Insurance**, with a limit of \$1,000,000 for each occurrence and \$2,000,000 in the general aggregate.
 - b. **Automobile Liability Insurance**, with a limit of \$1,000,000 for each accident, combined single limit for bodily injury and property damage.
 - c. **Worker's Compensation Insurance and Employer's Liability Insurance**, in accordance with statutory requirements, with a limit of \$500,000 for each accident.
 - d. **Professional Liability Insurance**, with a limit of \$1,000,000 for each claim and aggregate.

If any of the above cited policies expire during the life of this Agreement, it is the Contractor's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates must specifically cite the following provisions:

- i. City of Chattanooga, its agents, representatives, officers, directors, officials and employees must be named an Additional Insured under the following policies:
 - a) Commercial General Liability
 - b) Auto Liability
 - c) Worker's Compensation Insurance and Employer's Liability Insurance
 - d) Professional Liability Insurance
 - ii. Contractor's insurance must be primary insurance as respects performance of subject contract.
 - iii. All policies, except Professional Liability Insurance, if applicable, waives rights of recovery (subrogation) against City of Chattanooga, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Contractor under this Agreement.
9. **LIMITATIONS OF RESPONSIBILITY.** In no event is City liable for anticipated profits or for incidental or consequential damages. City's liability on any claim of any kind for any loss or damage arising out of or in connection with or resulting from this Agreement or from the performance or breach of this Agreement will in no case exceed the unit price allocable to the goods or services which gives rise to the claim. City is not liable for penalties of any description. Any action resulting from any breach of this Agreement by City as to the goods or services delivered must be commenced within one (1) year after the cause of action has accrued.
10. **PROPRIETARY INFORMATION-CONFIDENTIALITY-ADVERTISING.** Contractor must consider all information furnished by City to be confidential and not disclose any information to any other person, or use the information itself for any purpose other than performing this Agreement, unless Contractor obtains written permission from City to do so. This paragraph applies to drawings, specifications, or other documents prepared by Contractor for City in connection with this Agreement. Contractor must not advertise or publish the fact that City has contracted to purchase goods from Contractor, nor is any information relating to the order to be disclosed without City's written permission. No commercial, financial or technical information disclosed in any manner or at any time by Contractor to City is to be considered secret or confidential, unless otherwise agreed in writing, and Contractor has no rights against City with respect to this information except any rights as may exist under patent laws. Contractor recognizes that City's employees have no authority to accept any information in confidence.

11. **RECORDS RETENTION AND AUDIT.** The term "Contractor" is used interchangeably to describe signatories to contracts, grants, and agreements with the City and applies to reflect the relationship with the City (Engineer, Contractor, Licensee, Supplier, Vendor, Contractor, Grant Recipient, etc.)

- a. All records relating in any manner whatsoever to the Project, or any designated portion thereof, which are in the possession of the Contractor, or any of the Contractor's independent contractors, associates, and/or subcontractors, shall be made available for inspection and copying upon written request to the City. Additionally, said records shall be made available upon request by the City to any state, federal or other regulatory authorities and any such authority may review, inspect and copy such records. Said records include, but are not limited to, all plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos, or other writings or things which document the Project, its design, and its construction. Said records expressly include those documents reflecting the time expended by the Contractor and its personnel to perform the obligations of this Agreement, and the records of expenses incurred by the Contractor in its performance under said Agreement. The Contractor shall maintain and protect these records for no less than seven (7) years after the completion of the Project, or for any longer period of time as may be required by applicable law, good professional practice, and upon notice during the pendency of any claims or litigation arising from the Project.
- b. The City, or its assigns, may audit all financial and related records (including digital) associated with the terms of the contract or agreement, including timesheets, reimbursable out of pocket expenses, materials, goods and equipment claimed by the Contractor. The City may further audit any of the Contractor's records to conduct performance audits (to identify waste and abuse or to determine efficiency and effectiveness of the contract or agreement), or to identify conflicts of interest.
- c. The Contractor shall at all times during the term of the contract or agreement, and for a period of seven (7) years after the end of the contract, keep and maintain records of the work performed pursuant to this contract or agreement. This shall include proper records of quotations, contracts, correspondence, invoices, vouchers, timesheets, and other documents that support actions taken by the Contractor. Documents shall be maintained by the Contractor, which are necessary to clearly reflect all work and actions taken. All such records shall be maintained in accordance with general accepted accounting principles. The Contractor shall, at its own expense, make such records available for inspection and audit (including copies and extracts of records as required) by the City at all reasonable times and without prior notice.
- d. The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors or suppliers of goods or services to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.
- e. Costs of any audits conducted under the authority of this section and not addressed elsewhere will be borne by the City, unless the audit identifies significant findings that would benefit the City. The Contractor will reimburse the City for the total costs of an audit that identifies significant findings that would benefit the City.
- f. This Section shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which the City may have by Federal, State, or Municipal law, whether those rights, powers, or obligations are express or implied.

12. **TERMINATION FOR CONVENIENCE.** City reserves the right to terminate this order or any part of this order at its sole convenience with thirty (30) days written notice. In the event of termination, Contractor must immediately stop all work and immediately cause any of its suppliers or subcontractors to cease any further work. Contractor will be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed before the notice of termination, plus actual direct costs resulting from termination. Contractor will not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Contractor's suppliers or subcontractors which Contractor could reasonably have avoided. Contractor must not unreasonably anticipate the requirements of this order.

13. **TERMINATION FOR CAUSE.** City may also cancel this order, or any part of this order, with seven (7) days written notice for cause in the event of any default by Contractor, or if Contractor fails to comply with any of the terms and conditions of this offer. Late deliveries, deliveries of products which are defective or which do not conform to this order, and failure to provide City, upon request, with adequate assurances of future performance are all causes allowing City to

cancel this order for cause. In the event of cancellation for cause, City is not liable to Contractor for any amount, and Contractor is liable to City for any and all damages sustained by reason of the default which gave rise to the cancellation. If it should be determined that City has improperly cancelled this contract for a default, the cancellation is considered a termination for convenience.

14. **DISPUTE RESOLUTION.** Claims, disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement, or breach thereof, shall be subject to mediation in Chattanooga, Tennessee, in accordance with the following provisions:

- a. The mediation shall be conducted by a mediator mutually acceptable to both parties.
- b. The parties agree to share equally in the expense of the mediation.
- c. Such mediation may include the Contractor or any other person or entity who may be affected by the subject matter of the dispute.
- d. Unless the parties agree otherwise, mediation shall be a condition precedent to the exercise of any legal remedy other than a proceeding seeking an immediate injunction or restraining order to protect the rights of a party pending litigation. Notwithstanding the issuance of an injunction or restraining order, or the refusal of a court to issue such an order, the dispute shall continue to be subject to mediation.

15. **DELAY IN PERFORMANCE.** Neither City nor Contractor shall be considered in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonconforming party. For purposes of this Agreement, such circumstances include abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, or other civil disturbances; sabotage; judicial restraint; discovery of unanticipated hazardous wastes; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Contractor under this Agreement. Should such circumstances occur, the nonconforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of the Agreement. If the Contractor is delayed in the performance of the services for more than three hundred sixty-five (365) calendar days, either by the City or circumstances beyond his control, an equitable adjustment to the contract amount can be made to compensate for additional costs incurred.

For delays in performance by Contractor caused by circumstances which are within its control, such delays shall be documented and presented to the Purchasing Department at the conclusion of Project and acknowledged by both City and Contractor. Completed form shall be retained by City for a period of seven years and reviewed prior to Contractor selection for future City projects. In the event Contractor is delayed in the performance of Services because of delays caused by City, Contractor shall have no claim against City for damages or contract adjustment other than an extension of time.

16. **HAZARDOUS MATERIALS.** Hazardous materials may exist at a site where there is no reason to believe they could or should be present. The City and Contractor agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. City and Contractor also agree that the discovery of unanticipated hazardous materials may make it necessary for the Contractor to take immediate measures to protect health and safety. City agrees to compensate Contractor for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

Contractor agrees to notify City when unanticipated hazardous materials or suspected hazardous materials are encountered. City agrees to make any disclosures required by law to the appropriate governing agencies, and agrees to hold Contractor harmless for any and all consequences of disclosures made by Contractor which are required by governing law. In the event the project site is not owned by City, the City agrees to inform the City of the discovery of unanticipated hazardous materials or suspected hazardous materials.

17. **COMMUNICATIONS.** Any notice to the City shall be made in writing to the address specified below:

City of Chattanooga
Attn: Purchasing

101 E. 11th Street, Suite G13
Chattanooga, TN 37402
(423) 643-7230

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Contractor and City.

18. **WAIVER.** A waiver by either City or Contractor of any breach of this Agreement shall be in writing. City's failure to insist on performance of any of the terms or conditions of this purchase order or to exercise any right or privilege, or City's waiver of any breach does not waive any other terms, conditions, or privileges, whether of the same or similar type
19. **SEVERABILITY.** The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
20. **INTEGRATION.** This Agreement represents the entire and integrated agreement between City and Contractor. All prior and contemporaneous communications, representations, and agreements by Contractor, whether oral or written, relating to the subject matter of this Agreement, as set forth in the Purchase Order, are hereby incorporated into and shall become a part of this Agreement.
21. **SUCCESSORS AND ASSIGNS.** City and Contractor each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.
22. **ASSIGNMENT.** Neither City nor Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent Contractor from employing independent Contractors, associates, and subcontractors to assist in the performance of the Services; however, other agreements to the contrary notwithstanding, in the event Contractor employs independent Contractors, associates, and subcontractors to assist in performance of the Services, Contractor shall be solely responsible for the negligent performance of the independent Contractors, associates, and subcontractors so employed.
23. **THIRD PARTY RIGHTS.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Contractor.
24. **RELATIONSHIP OF PARTIES.** Nothing contained herein shall be construed to hold or to make the City a partner, joint venturer, or associate of Contractor, nor shall either party be deemed the agent of the other, it being expressly understood and agreed that the relationship between the parties is and shall at all times remain contractual as provided by the terms and conditions of this Agreement.
25. **NON-DISCLOSURE.** Contractor agrees not to disclose or to permit disclosure of any information designated by the City as confidential, except to the Contractor's employees and independent Contractors, associates, and subcontractors who require such information to perform the services specified in this agreement.
26. **NON-DISCRIMINATION.** Contractor agrees to comply with all federal, state, and local non-discrimination laws and regulations. Contractor agrees not to discriminate against any participant in this Agreement on the basis of race, color, religion, sex, age or national origin. Contractor further agrees to comply with all federal, state and local laws regarding treatment and accommodations for individuals with disabilities.

27. **DRUG FREE WORKFORCE.** Contractor certifies that it will provide a drug-free workplace and agrees to comply with the applicable requirements of the Drug-Free Workplace Act of 1988.
28. **FEDERAL OR STATE FUNDING.** In the event that the Project is funded in whole or in part by Federal or State grants, Contractor agrees to abide by all applicable Federal and State laws, regulations, grant conditions and procedures.
29. **COMPLIANCE WITH LAWS.** The City has entered into this agreement with Contractor relying on its knowledge and expertise to provide the services contracted for. As part of that reliance, Contractor represents that he knows and understands the relevant and applicable federal and state laws that apply to the services provided through this contract, and agrees to comply with these relevant and applicable federal and state laws.

The Contractor understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1988.

**Exhibit B
CHILD AND ADULT CARE FOOD PROGRAM
MEAL PATTERN
SCHEDULE B**

FOOD COMPONENTS	BREAKFAST	LUNCH OR SUPPER	SNACK ¹ (choose two of the four)
Milk			
Milk, fluid	1 cup (8 fl. oz.) ²	1 cup (8 fl. oz.) ³	1 cup (8 fl. oz.) ²
Vegetable(s) and/or Fruit(s)			
Vegetable(s) and/or fruit(s) or Full-strength vegetable or fruit juice or An equivalent quantity of any combination vegetables(s), fruit(s), and juice	1/2 cup 1/2 cup (4 fl. oz.)	3/4 cup total ⁴	3/4 cup 3/4 cup (6 fl. oz.)
Grains/Breads⁵			
Bread	1 slice (.9 oz.)	1 slice (.9 oz.)	1 slice (.9 oz.)
Cornbread, biscuits, rolls, muffins, etc., or Cold dry cereal or Cooked pasta or noodle product or Cooked cereal or cereal grains or an equivalent quantity of any combination of bread/bread alternates	1 serving 3/4 cup or 1 oz. ⁶ 1/2 cup 1/2 cup	1 serving 1/2 cup 1/2 cup	1 serving 3/4 cup or 1 oz. ⁶ 1/2 cup 1/2 cup
Meat/Meat Alternates⁷	(optional)		
Lean meat, poultry, fish or Cheese or Cottage cheese or Eggs or Cooked dry beans, peas, or Peanut butter, soy nut butter, seed butters, other nut butters, or Peanuts, soy nuts, tree nuts, seeds, or Yogurt, flavored, plain, sweetened, or An equivalent quantity of any combination of the above meat/meat alternates	1 oz. 1 oz. 1/4 cup 1 large egg 1/4 cup 2 Tbsp. 1 oz. ⁷ 1/2 cup (4 fl. oz.) 1 oz. total	2 oz. 2 oz. 1/2 cup 1 large egg 1/2 cup 4 Tbsp. 1 oz. ⁷ 1 cup (8 fl. oz.) 2 oz. total	1 oz. 1 oz. 1/4 cup 1 large egg 1/4 cup 2 Tbsp. 1 oz. ⁷ 1/2 cup (4 fl. oz.) 1 oz. total

**CHILD AND ADULT CARE FOOD PROGRAM
MEAL PATTERN**

MEAL PATTERN DEFINITIONS

1 SNACKS: Serve two food items. Each food item must be from a different food component. Juice may not be served when milk is served as the only other component. Sweet snack food products should not be served.

2 MILK FOR BREAKFAST: Serve as a beverage, on cereal, or use part of it for each purpose.

3 MILK FOR LUNCH OR SUPPER: Served as a beverage.

4 VEGETABLE/FRUIT FOR LUNCH OR SUPPER: Serve two or more kinds of vegetable(s) and/or fruit(s) or a combination of both. Full-strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.

5 DEFINITION OF GRAINS/BREADS: Grain products, pasta, noodles and cereal grains (such as rice, bulgur, oats, wheat or corn grits) shall be whole-grain or enriched; cornbread, biscuits, rolls, muffins, etc., shall be made with whole-grain or enriched meal or flour. Cereal including wheat germ, wheat bran, oat bran, etc., shall be whole-grain, enriched or fortified.

A bread serving is considered to be 1 slice of bread equivalent to 25 grams (.9 to 1 oz.) in weight. Instructions for determining the appropriate serving sizes for grain products served as bread alternatives (crackers, pancakes, bulgur, etc.) are found in the United States Department of Agriculture (USDA) or the grains/breads chart for Child Nutrition Programs.


6 QUANTITY OF DRY CEREAL: Use either volume (cup) or weight (oz.) whichever is less, according to the information in the USDA Food Buying Guide.

7 MEAT/MEAT ALTERNATES: No more than 50 percent of the requirement shall be met with nuts or seeds. Nut or seed butter may satisfy 100 percent of the requirement. Whole nuts or seeds shall be combined with another meat/meat alternate to fulfill the requirement. When determining combinations, 1 oz. of nuts or seeds is equal to 1 oz. of cooked lean meat, poultry, or fish; 1/4 cup of cottage cheese is equal to 1 oz. of meat alternate; 1/2 cup of yogurt is equal to 1 oz. of meat/meat alternate.

NOTE: The Meal Pattern (Schedule B) must be strictly adhered to for meals to be reimbursable, unless the Agency has a medical statement on file. The quantities listed represent the minimum Agencies must serve. Larger amounts may be served to accommodate the needs of older children (12 and up).

If infants will be served (under 1 year of age), the Agency must obtain a SFSP Infant Meal Pattern and provide it to the vendor. Younger children may be served smaller quantities. (Refer to Page 4 in the USDA Food Buying Guide).

CERTIFICATION – *The Contractor will comply with all meal and component requirements set forth in the federal regulations, 7 CFR Part 226 and outlined above. The Contractor understand that they may not be paid for any meal provided that does not meet these requirements as stated in the Invitation for Bid and Contract, Section F, Item 7.*

VENDOR SIGNATURE  COO	DATE 10/18/16
---	------------------

SCHEDULE C

SAMPLE COLD MEAL MENU CYCLE

See Attached Supplemental Table

MONDAY Try Something New	TUESDAY Sandwich	WEDNESDAY Wrap	THURSDAY Leafy Green Salad	FRIDAY Fun Day
August 1	2	3	4	5
			11. Italian Chicken Salad Diced Chicken (2 oz) Spring Mix (3/4 cup) Parmesan Cheese (1 oz) 2 Cherry Tomatoes 2 slices of Cucumber Croutons Italian Dressing Fresh Pear Cheddar Goldfish Crackers Low Fat Milk	12. BYO Pizza - Sausage Wholegrain Flatbread Marinara Sauce (1/4 cup) Mozzarella Cheese (1/4 cup) Ground Beef (2 oz) Fresh Orange Carrots (1/4 cup) Ranch Cup Low Fat Milk
15. Pasta Salad Tri-colored Tortellini (1/2 cup) Diced Chicken (2 oz) Corn (1/4 cup) Carrot and Pea Mixture (1/4 cup) Fresh Pear Wholegrain Animal Crackers Low Fat Milk	16. Deluxe Hoagie 5" Sub Bun Turkey Deli Meat (2 oz) Spinach (1/2 cup) 2 slices cucumber 1 slice tomato Provolone Cheese (1 oz) Low Fat Mayo and Mustard Fresh Apple Baked Lays Low Fat Milk	17. Grilled Chicken 10" Tortilla Grilled Chicken (2 oz) Mexican Blend Cheese (1 oz) Spring Mix (1/4 cup) Shredded Carrots (1/4 cup) Fresh Kiwi Goldfish Graham Low Fat Milk	18. Summer Salad Spring Mix (1/2 cup) Mandarin Oranges (1/4 cup) Dried Cranberries (1/4 cup) Mexican Blend Cheese (1/4 cup) Sunflower Seed Packet Ranch Cup Vanilla Yogurt Teddy Grahams Low Fat Milk	19. BYO Pizza – Pepperoni Wholegrain Flatbread Marinara Sauce (1/4 cup) Mozzarella Cheese (1/4 cup) 4 slices Pepperoni (2 oz) Fresh Orange Carrots (1/4 cup) Ranch Cup Low Fat Milk
22. BYO Tuna Salad Flatbread Whole Grain Flatbread Tuna Salad (4 oz) Carrots (1/2 cup) with Ranch Cup Fresh Orange Baked Lays Low Fat Milk	23. Ham Sandwich 2 Slices Whole Wheat Bread Ham Deli Meat (2 oz) Provolone Cheese (1 oz) Spinach (1/2 cup) Low Fat Mayo and Mustard Fresh Pear Pretzels Low Fat Milk	24. Italian Chicken 10" Tortilla Grilled Chicken (2 oz) Parmesan Cheese (1 oz) Spring Mix (1/2 cup) Fresh Broccoli (1/4 cup) Italian Dressing Packet Fresh Apple Wholegrain Animal Crackers Low Fat Milk	25. Taco Salad Spring Mix (1/2 cup) Beef Crumbles (2 oz) Mexican Blend Cheese (1 oz) Fresh Corn (1/4 cup) Salsa Cup Sour Cream packet Tostitos Scoops Chips Fresh Banana Low Fat Milk	26. Jammers Soy Butter and Jam Sandwich Mandarin Orange Cup Side Salad: Spring Mix (3/4 cup) 2 Cherry Tomatoes Shredded Carrots (1/4 cup) Cheese Cubes (1 oz) Ranch Cup Goldfish Graham Low Fat Milk
29. Turkey Wrap 8" Tortilla Turkey Deli Meat (3 pieces) Provolone Cheese (2 oz) Carrots (1/4 cup) Ranch Cup Fresh Banana Teddy Grahams Low Fat Milk	30. Regular Hoagie 5" Sub Bun Turkey Deli Meat (2 oz) Provolone Cheese (1 oz) Spinach (1/2 cup) Low Fat Mayo and Mustard Carrots (1/4 cup) Ranch Cup Fresh Orange Cheddar Goldfish Crackers Low Fat Milk	31. Ham and Cheese 8" Tortilla Ham Deli Meat (2 oz) Provolone Cheese (1 oz) Spinach (1/2 cup) Peach Yogurt Fresh Pear Pretzels Low Fat Milk	September 1. Power Salad Spring Mix (1 cup) Diced Chicken (2 oz) Shredded Carrots (1/4 cup) 2 Cherry Tomatoes Dried Cranberries (1/4 cup) Sunflower Seed Packet Ranch Packet Wholegrain Animal Crackers Fresh Apple Low Fat Milk	2. BYO Pizza - Sausage Wholegrain Flatbread Marinara Sauce (1/4 cup) Mozzarella Cheese (1/4 cup) Ground Beef (2 oz) Fresh Orange Carrots (1/4 cup) Ranch Cup Low Fat Milk

<p>5. Labor Day HOLIDAY</p>	<p>6. Jammers Soy Butter and Jam Sandwich Mandarin Orange Cup Side Salad: Spring Mix (3/4 cup) 2 Cherry Tomatoes Shredded Carrots (1/4 cup) Cheese Cubes (1 oz) Ranch Cup Goldfish Graham Low Fat Milk</p>	<p>7. Southwest Chick 10" Tortilla Grilled Chicken (2 oz.) Mexican Blend Cheese (1oz) Spring Salad Mix (1/4 cup) Fresh Corn (1/4 cup) Fresh Pear Tostitos Scoops Salsa Low Fat Milk</p>	<p>8. Ham Sandwich 2 Slices Whole Wheat Bread Ham Deli Meat (2 oz.) Provolone Cheese (1 oz.) Spinach (1/2 cup) Low Fat Mayo and Mustard Side Salad: Spring Mix (3/4 cup) 2 Cherry Tomatoes Shredded Carrots (1/4 cup) Fresh Fruit Cheddar Goldfish Low Fat Milk</p>	<p>9. Cranberry Chicken Wrap 10" Tortilla Grilled Chicken (2 oz.) Dried Cranberries (1/4 cup) Spinach (1/4 cup) Cheese (Provolone/ Parmesan) Fresh Fruit Carrots with ranch cup Tortilla Scoops Salsa Low Fat Milk</p>
<p>12. Pasta Salad Cooked Pasta (1/2 cup) Diced Chicken (2 oz) Corn (1/4 cup) Peas (1/4 cup) Diced Carrots (1/4 cup) Fresh Pear Wholegrain Animal Crackers Low Fat Milk</p>	<p>13. Turkey Sandwich 2 slices Whole Wheat Bread Turkey Deli Meat (2 oz) Provolone Cheese (1 oz) Spinach (1/2 cup) Fresh Apple Carrots with Ranch Cup Low Fat Mayo and Mustard Wholegrain Teddy Grahams Low Fat Milk</p>	<p>14. Beef Burrito 10" Tortilla Beef crumbles (2 oz) Mexican Blend Cheese (1 oz) Green Bell Peppers (1/4 cup) Spring Mix (1/2 cup) Fresh Banana Peach Yogurt Low Fat Milk</p>	<p>15. Italian Chicken Salad Diced Chicken (2 oz) Spring Mix (3/4 cup) Parmesan Cheese (1 oz) 2 Cherry Tomatoes 2 slices of Cucumber Croutons Italian Dressing Fresh Pear Cheddar Goldfish Crackers Low Fat Milk</p>	<p>16. BYO Pizza – Pepperoni Wholegrain Flatbread Marinara Sauce (1/4 cup) Mozzarella Cheese (1/4 cup) 4 slices Pepperoni (2 oz) Fresh Orange Carrots (1/4 cup) Ranch Cup Low Fat Milk</p>
<p>19. BYO Tuna Salad Flatbread Whole Grain Flatbread Tuna Salad (4 oz) Low Fat Mayo Packet Fresh Broccoli (1/2 cup) Ranch Cup Fresh Orange Baked Lays Low Fat Milk</p>	<p>20. Deluxe Hoagie 5" Sub Bun Turkey Deli Meat (2 oz) Spinach (1/2 cup) 2 slices cucumber 1 slice tomato Provolone Cheese (1 oz) Low Fat Mayo and Mustard Fresh Apple Baked Lays Low Fat Milk</p>	<p>21. Grilled Chick 10" Tortilla Grilled Chicken (2 oz) Mexican Blend Cheese (1 oz) Spring Mix (1/4 cup) Shredded Carrots (1/4 cup) Fresh Kiwi Goldfish Graham Low Fat Milk</p>	<p>22. Summer Salad Spring Mix (1/2 cup) Mandarin Oranges (1/4 cup) Dried Cranberries (1/4 cup) Mexican Blend Cheese (1/4 cup) Sunflower Seed Packet Ranch Cup Vanilla Yogurt Teddy Grahams Low Fat Milk</p>	<p>23. Jammers Soy Butter and Jam Sandwich Mandarin Orange Cup Side Salad: Spring Mix (3/4 cup) 2 Cherry Tomatoes Shredded Carrots (1/4 cup) Cheese Cubes (1 oz) Ranch Cup Goldfish Graham Low Fat Milk</p>
<p>26. Turkey Wrap Whole Wheat Tortilla 8" Turkey Deli Meat (3 pieces) Provolone Cheese (2 oz) Carrots (1/4 cup) Ranch Cup Fresh Banana Teddy Grahams Low Fat Milk</p>	<p>27. Ham Sandwich 2 Slices Whole Wheat Bread Ham Deli Meat (2 oz) Provolone Cheese (1 oz) Spinach (1/2 cup) Low Fat Mayo and Mustard Fresh Pear Pretzels Low Fat Milk</p>	<p>28. Italian Chicken 10" Tortilla Grilled Chicken (2 oz) Parmesan Cheese (1 oz) Spring Mix (1/2 cup) Fresh Broccoli (1/4 cup) Italian Dressing Packet Fresh Apple Wholegrain Animal Crackers Low Fat Milk</p>	<p>29. Taco Salad Spring Mix (1/2 cup) Beef Crumbles (2 oz) Mexican Blend Cheese (1 oz) Fresh Corn (1/4 cup) Salsa Cup Sour Cream packet Tostitos Scoops Chips Fresh Banana Low Fat Milk</p>	<p>30. BYO Pizza - Sausage Wholegrain Flatbread Marinara Sauce (1/4 cup) Mozzarella Cheese (1/4 cup) Ground Beef (2 oz) Fresh Orange Carrots (1/4 cup) Ranch Cup Low Fat Milk</p>

NOTE: * *menu items subject to change depending on vendor/supplier availability **can substitute celery sticks, baby carrots, tomatoes + can substitute other fresh fruits – apples, bananas, orange, grapes, etc.**



William Tucker <wtucker@chattanooga.gov>

YMCA Blanket Contract 541577

1 message

Avis Johnson <ajohnson@chattanooga.gov>
To: William Tucker <wtucker@chattanooga.gov>

Mon, Jul 30, 2018 at 12:33 PM

Good afternoon tucker,
The YMCA Blanket Contract 541577 expires September 30, 2018, please let us know the procedure to have it renewed or extended for FY starting October 1?

Also, please send me a copy, PO 541577.

Thanks,
Avis



William Tucker <wtucker@chattanooga.gov>

City of Chattanooga - Extend Contract 541577 for Food Services

1 message

William Tucker <wtucker@chattanooga.gov>

Mon, Jul 30, 2018 at 1:36 PM

To: brush@ymcachattanooga.org, Avis Johnson <ajohnson@chattanooga.gov>

Bill,

The City would like to renew our blanket contract 541577 for an additional year upon the same terms.

A copy is attached. The new expiration date would be September 30, 2019.

Please let me know if you agree to extend.

Thanks!

William Tucker, Buyer

--

William Tucker, Buyer
City of Chattanooga Purchasing Dept.
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Links for further information:

[Procurement Manual](#)

[Bids and Solicitations](#)

[Vendor Registration](#)



P541577.pdf

199K



William Tucker <wtucker@chattanooga.gov>

RE: City of Chattanooga - Extend Contract 541577 for Food Services

1 message

brush@ymcachattanooga.org <brush@ymcachattanooga.org>
To: William Tucker <wtucker@chattanooga.gov>

Tue, Jul 31, 2018 at 9:19 AM

yes we would like to continue thank you The rates are not included and I am not sure what the last page actually means. We have it as \$2.90 for supper meals for CACFP, \$.80 for snacks during school breaks and \$2.90 for lunch. Summer is different. Does that need to be in this form? do you need anything from me besides this email?

-----Original Message-----

From: "William Tucker" <wtucker@chattanooga.gov>

Sent: Monday, July 30, 2018 1:36pm

To: brush@ymcachattanooga.org, "Avis Johnson" <ajohnson@chattanooga.gov>

Subject: City of Chattanooga - Extend Contract 541577 for Food Services

Bill,

The City would like to renew our blanket contract 541577 for an additional year upon the same terms.

A copy is attached. The new expiration date would be September 30, 2019.

Please let me know if you agree to extend.

Thanks!

William Tucker, Buyer

--

William Tucker, Buyer
City of Chattanooga Purchasing Dept.
101 East 11th Street, Suite G13
Chattanooga, TN 37402
Links for further information:

[Procurement Manual](#)

[Bids and Solicitations](#)

[Vendor Registration](#)