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TUESDAY, OCTOBER 9, 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.

“Domestic Violence Awareness Month Proclamation”
By Councilwoman Carol Berz

V. **Ordinances – Final Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 35, Article VII, Pedal Carriage and Rickshaws, Division 1, Section 35-241, Definitions. \(Sponsored by Vice-Chairman Oglesby\)](#)

VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 10, relative to Administration and Technology Fees. \(Revised\)](#)

PLANNING

- b. [2018-117 City of Chattanooga City Council % City Attorney’s Office \(C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of the property located at 1001 Read’s Lake Road, from C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone with conditions. \(District 1\) \(Recommended for denial by Planning\) \(Sponsored by Councilman Henderson\)](#)

- c. 2018-168 Trey Aycock (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 4306 North Access Road, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (District 2) (Recommended for denial by Planning and Staff)
- d. 2018-176 Ken Defoor Properties (M-3 Warehouse and Wholesale Zone and C-2 Convenience Commercial Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone parts of properties located at 2760 and 2770 Northpoint Boulevard, from M-3 Warehouse and Wholesale Zone and C-2 Convenience Commercial Zone to R-4 Special Zone. (District 3) (Recommended for approval by Planning and Staff)
- e. 2018-009 MB Real Estate Services (O-1 Office 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 1710 Gunbarrel Road, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 2/13/18)

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- f. 2018-178 Churchview Properties % William Arthur (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 part of the property located at 1813 Morris Hill Road, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)
- g. 2018-162 Ben Berry & Berry Engineers, LLC (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 1105 McDonald Drive, 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)

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- h. 2018-165 Philip and Jennifer Clay (A-1 Urban Agricultural Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 7628 Davidson Road, from A-1 Urban Agricultural Zone to R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and Staff)

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- i. 2018-172 Jan O. Rushing (U-RA-3 Urban Residential Attached 3 Stories Maximum Height Zone to U-CX-3 Urban Commercial Mixed Use 3 Stories Maximum Height Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1635 Rossville Avenue and 1614, 1620, 1626, and 1638 Cappella Street, from U-RA-3 Urban Residential Attached 3 Stories Maximum Height Zone to U-CX-3 Urban Commercial Mixed Use 3 Stories Maximum Height Zone. (District 7) (Recommended for approval by Planning and Staff)
- j. 2018-177 Aza Wintersieck (M-1 Manufacturing Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3017 Dodds Avenue, from M-1 Manufacturing Zone to R-2 Residential Zone. (District 7) (Recommended for approval by Planning and Staff)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- k. An ordinance amending Chattanooga City Code, Chapter 31, Sewers, Mains and Drains, Article VIII, Stormwater Management, Division 7, Fees, Section 31-356.1.1, Adjustments to Quality Fee related to water quality fee reductions.
- l. An ordinance amending Chattanooga City Code, Part II, Chapter 18, Garbage and Refuse.

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to execute a Third Amendment to Waterfront Event Management Agreement, in substantially the form attached, with Friends of the Festival, Inc. for the extension of the term from July 1, 2018 through December 31, 2018, in the amount of \$27,500.00.
- b. A resolution amending Resolution No. 29336 to correct certain clerical errors in the Economic Impact Plan for the M.L. King Boulevard Development Area. (Revised)

FINANCE

- c. A resolution authorizing the Mayor to sell one (1) surplus 2003 Chrysler Town and Country Minivan previously used in the operation of The Chattanooga Hotel to Chattanooga, LLC, a Tennessee limited liability company for \$3,250.00 to facilitate the sale of The Chattanooga Hotel.

PLANNING

- d. 2018-173 BKY Enterprises GP % Beason View Land Company (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 1000 block of Beason Drive. (District 1) (Recommended for approval by Planning and recommended for denial by Staff)

POLICE

- e. A resolution authorizing the donation of two (2) surplus Ford Crown Victoria automobiles with all emergency equipment and CPD decals removed, in the expressed need of the Guaynabo, Puerto Rico Police Department in recovery from the storms suffered.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing payment to the U.S. Environmental Protection Agency (EPA), in accordance with Section X(48)(a) of the Consent Decree, for sanitary sewer overflows incurred during the period of January 1, 2017 through December 31, 2017, in the amount of \$63,000.00. (Consent Decree)
- g. A resolution authorizing the Administrator for the Department of Public Works to apply for, and accept, if awarded, reimbursable funds for the Curbside Recycling Grant from the Tennessee Department of Environment and Conservation (TDEC), for an amount not to exceed \$750,000.00.

VIII. Purchases.

IX. Other Business.

a. Approval of certification: for new grocery stores wishing to sell wine:

- **Aldi, Inc. d/b/a Aldi #87,
670 Signal Mountain Road (District 1)**
- **MAC'S Convenience Stores LLC d/b/a Circle K #2803618,
3743 Cummings Highway (District 1)**
- **MAC's Convenience Stores LLC d/b/a Circle K #2803613,
1182 Mountain Creek Road (District 1)**
- **MAC's Convenience Store LLC d/b/a Circle K #2803614,
712 Signal Mountain Road (District 1)**
- **MAC's Convenience Store LLC d/b/a Circle K #2803644,
2020 E. Brainerd Road (District 6)**
- **MAC's Convenience Store LLC d/b/a Circle K #2803645,
2514 Amnicola Highway (District 8)**

b. Approval of renewal certification: for grocery store wishing to sell wine:

- **Joseph Chaudhari, LLC d/b/a Kankus #5,
702 Central Avenue (District 8)**

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, OCTOBER 16, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 10, relative to Administration and Technology Fees.](#)

PLANNING

- b. [2018-117 City of Chattanooga City Council % City Attorney's Office \(C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of the property located at 1001 Read's Lake Road, from C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone with conditions. \(District 1\) \(Recommended for denial by Planning\) \(Sponsored by Councilman Henderson\)](#)
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PUBLIC WORKS AND TRANSPORTATION

Public Works

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- l. [An ordinance amending Chattanooga City Code, Part II, Chapter 18, Garbage and Refuse.](#)
6. **Ordinances – First Reading:**

COUNCIL OFFICE

- a. [An ordinance amending Chattanooga City Code, Chapters 1, 2, 6, 11, 12, 16, 18, 20, 24, 25, 26, 28, and 35, relating to archaic provisions of the City Code considered in 2018.](#)

PLANNING

- b. [2018-169 Ronald Young \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition 11B of previous Case No. 2016-060 and amend Ordinance No. 13110 of properties located in the 2300 to 2500 blocks of Gunbarrel Road; 7325 through 7342 blocks of McCutcheon Road; 2500 block of Life Style Way; and 2300 through 2400 blocks of Elam Lane, more particularly described herein. \(District 4\) \(Recommended for denial by Planning and Staff\)](#)

POLICE

- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 24, Section 24-50, Prohibited use of hand-held mobile telephone in marked school zone; prohibited use of mobile telephone with hands-free device by persons under 18.](#)
- d. [An ordinance amending Chattanooga City Code, Part II, Chapter 24, Section 24-443, Lights required on motor vehicles; exceptions; regulations as to color, type and visibility distance.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [An ordinance granting a franchise to Comcast of the South to construct, operate and maintain a cable system in the City of Chattanooga, Tennessee, for the purpose of providing cable service; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City's right-of-way ordinance, if any; and prescribing penalties for the violations of the provisions herein. \(Revised\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Barge Design Services with up to \\$100,000.00 eligible for reimbursement from the recently awarded Tennessee Department of Economic and Community Development Grant for the former Harriett Tubman Homes Site, for an amount of \\$200,000.00.](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's re-appointment of James Ballard, Jr. and appointment of Lauren Dunn to the Construction Board of Adjustment and Appeals.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the award of Contract No. Y-17-013-201 to JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for North Chattanooga YFD Center Building, in the amount of \\$32,130.00, with a contingency amount of \\$3,200.00, for an amount not to exceed \\$35,330.00. \(District 1\)](#)

Transportation

Temporary Usages

- d. A resolution authorizing Gordon's Cleaners % James Ledbetter to use temporarily the right-of-way located along the Eastern side of 315 N. Market Street for the purpose of installing window awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)
- e. A resolution authorizing Ryan Dillard, property owner, to use temporarily the unopened right-of-way extending eastward from Intermont Circle to the property located at 770 Intermont Circle for the purpose of improving the right-of-way for public access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)
- f. A resolution authorizing Ortwein Sign % Jim Teal, on behalf of property owner, Jonesy Wood, to use temporarily the right-of-way located along the Northwest corner of 3804 St. Elmo Avenue for the purpose of installing a projecting sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- g. A resolution authorizing S.E. Engineering % Kevin Yaste, on behalf of applicant, Jerry Katzoff, and property owner, James Williamson, to use temporarily the right-of-way located along the enclosed sidewalk area at 225 Broad Street for exterior seating for a new Starbucks under the existing deck of the High Point Climbing gym, as well as a wall marquee and a projecting sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- h. A resolution authorizing Renew % Jay Martin, acting on behalf of property owner, Market Street VL Partners, LLC % Thomas Connolly, to use temporarily the right-of-way located along the Market Street and Underwood Street frontage of 1620 Market Street for the purpose of installing awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- i. A resolution authorizing Tennessee Awning Company % Amy Clinton, on behalf of property owner, Rashad Moughadi, to use temporarily the right-of-way located along the Eastern side of 405 Market Street for the purpose of recovering existing awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- j. A resolution authorizing Tennessee Awning Company % Amy Clinton, on behalf of property owner, Brad Lee, to use temporarily the right-of-way located along the Southern frontage of 235 E. M.L. King Boulevard for the purpose of installing awnings, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)

Revised Agenda for Tuesday, October 9, 2018

Page 11

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 10-09-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 546017 and PO546018 Mayor's Office	Two Blanket Contract Renewals, Printing Services, City Wide	16	2	Diversified Companies LLC 3721 Powers Court Chattanooga, TN 3741 and Envelopes & Printed Products, Inc 135 Fairview Avenue Prospect Park, NJ 07508	Estimated \$135,000.00 Annually	General Fund	Two Blanket Contract Renewals - Printing Services - City Wide. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, through October, 2019, with one (1) renewal option. There were sixteen (16) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO546021 Mayor's Office	Blanket Contract Renewal, Soft Drinks, Energy Drinks & Bottled Water, City Wide, Purchasing Division, Mayor's Office	4	2	Coca-Cola Bottling Company United 2111 West Shepherd Road Chattanooga, TN 37421	Estimated \$65,000.00 Annually	General Fund	Blanket Contract Renewal - Soft Drinks, Energy Drinks & Bottled Water - City Wide - Purchasing Division - Mayor's Office The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, through October, 2019. There were four (4) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO540596 Public Works Department	Blanket Contract Renewal Fueling Station Repair Services & Upgrades, Fleet Management Division, Public Works Department	3	1	Southern Pump & Tank Company 2710 JOHN Deere Drive, Suite 207 Knoxville, TN 37917	Estimated \$250,000.00 Annually	General Fund	Blanket Contract Renewal Fueling Station Repair Services & Upgrades, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through October, 2019. There were three (3) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
PO545892 Public Works Department	Blanket Contract Renewal, Wrecker/Towing & Recovery Services, Fleet Management Division, Public Works Department	11	2	Mostellers Wrecker Inc. 2415 East Main Street Chattanooga, TN 37404	Estimated \$60,000.00 Annually	General Fund	Blanket Contract Renewal - Wrecker/Towing & Recovery Services - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, through October, 2019 with one (1) renewal option remaining. There were eleven (11) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO540875 Public Works Department	Blanket Contract Renewal, Refuse & Recyclables Transport, City Wide Services, Public Works Department	11	5	Tennessee Waste Haulers, LLC P.O. 16155 Chattanooga, TN 37406	Estimated \$850,000.00 Annually	General Fund	Blanket Contract Renewal - Refuse & Recyclables Transport - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, through October, 2019. There were eleven (11) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.

PO545857 Public Works Department	Blanket Contract Renewal, Redi-Rock Concrete Blocks, City Wide Services, Public Works Department	6	1	Bradley Tank & Pipe, LLC P.O. Box 3146 Cleveland, TN 37320	Estimated \$35,000.00 Annually	General Fund	Blanket Contract Renewal - Redi-Rock Concrete Blocks - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, through October, 2019 with one (1) renewal option remaining. There were six (6) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R175507 Public Works Department	New Blanket Contract, Programmable Logic Controller Services, Waste Resource Division, Public Works Department	12	3	Adman Electric Company, Inc. 2311 East 28th Street Chattanooga, TN 37407	Estimated \$1,200,000.00 Annually	Interceptor Sewer Operations	New Blanket Contract - Programmable Logic Controller Services - Waste Resource Division - Public Works Department. The City of Chattanooga is issuing a twelve (12) month contract with two (2) additional twelve (12) month terms. There were twelve (12) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO540618 Public Works Department	Blanket Contract Renewal for Liquid Sodium Bisulfite, Waste Resource Division, Public Works Department.	8	3	Southern Ionics Inc. P.O. Drawer 1217 201 Commerce Street West Point MS 39773	Estimated \$350,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Renewal - Liquid Sodium Bisulfite - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, through October, 2019. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO540619 Public Works Department	Blanket Contract Renewal for Motorola Moscad Telemetry Service & Support, Waste Resource Division, Public Works Department	8	3	Diversified Integration, Inc. 2113 Fries Road Galax, VA 24333	Estimated \$70,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Renewal - Motorola Moscad Telemetry Service & Support - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, through October, 2019. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO540969 Public Works Department	Blanket Contract Renewal for Odor Neutralization Service, Waste Resource Division, Public Works Department	8	2	BioTriad Environmental, LLC 11 Foundry Street, Suite 109 Stroudsburg, PA 18360	Estimated \$25,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Renewal - Odor Neutralization Service - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, through October, 2019. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO546133 Public Works Department	Blanket Contract Renewal for Liquid Ferric Chloride, Waste Resource Division, Public Works Department	8	4	PVS Technologies, Inc. 10900 Harper Avenue Detroit, MI 48213	Estimated \$350,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Renewal - Liquid Ferric Chloride - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, through October, 2019 with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.

R175257 Chattanooga Fire Department	New Blanket Contract for Hazardous Materials Detection Equipment, Chattanooga Fire Department	7	1	All Safe Industries 11360 Bluegrass Parkway Louisville, KY 40299	Estimated \$89,000.00 Annually	General Fund	New Blanket Contract - Hazardous Materials Detection Equipment - Chattanooga Fire Department. There were seven (7) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R172443 Department of Transportation	New Blanket Contract for Traffic Sign Blanks, Department of Transportation	9	4	US Standard Sign 11400 W. Addison Avenue Franklin Park, IL 60131	Estimated \$43,000.00 Annually	General Fund	New Blanket Contract - Traffic Sign Blanks - Department of Transportation. There were nine (9) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

October 3, 2018

Ms. Mara Sullivan
Chief Operating Officer, Mayor's Office
Purchasing Division
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 546017 & 546018 – Printing Services –
City Wide – Purchasing Division – Mayor's Office**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO Nos. 546017 & 546018 for Printing Services, City Wide, Purchasing Division, Mayor's Office. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through October, 2019, with one (1) renewal options remaining for an estimated annual amount of \$135,000. A copy of the signed letters from the vendors and copies of the contracts are enclosed.

The original invitation to bid was sent to sixteen (16) 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.

I recommend renewing Blanket PO Nos. 546017 & 546018 for Printing Services to Diversified Companies LLC, 3721 Powers Court, Chattanooga, TN 37416 for Printed Forms, and Envelopes & Printed Products, Inc, 135 Fairview Avenue, Prospect Park, NJ 07508 for Business Cards, Letterhead & Envelopes respectively.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

September 14, 2018

Diversified Companies LLC
Attn: Kim Pendergrass
3721 Powers Court
Chattanooga, TN 37416

Subject: 546017 – Printing Services; Printed Forms

Dear Ms. Pendergrass:

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 October 19, 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: 9/18/2018

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: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546017 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 153378 / 304836 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Printing Services; Printed Forms City Wide & City Courts ATTACHMENTS: 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Printed Forms City Wide & City Courts. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 546017
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	N.C.R. Printed Form; 2 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	0.00	Each	\$ 98.0000	\$ 0.00
2	Numbering Charge for Line #1	0.00	Each	\$ 48.0000	\$ 0.00
3	N.C.R. Printed Form; 3 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	0.00	Each	\$ 144.0000	\$ 0.00
4	Numbering Charge for Line #3	0.00	Each	\$ 48.0000	\$ 0.00
5	N.C.R Printed Form; 3 Part, 8 1/2" x 11", Carbonless, Color and/or Numbered (500/Lot)	0.00	Each	\$ 423.0000	\$ 0.00
6	Numbering Charge for Line #5	0.00	Each	\$ 48.0000	\$ 0.00
7	N.C.R. Printed Form; 4 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	0.00	Each	\$ 169.0000	\$ 0.00
8	Numbering Charge for Line #7	0.00	Each	\$ 48.0000	\$ 0.00
9	N.C.R. Printed Form; 4 Part, 8 1/2" x 11", Carbonless, Ordinance Summons (500/Lot)	0.00	Each	\$ 169.0000	\$ 0.00
10	Numbering Charge for Line #9	0.00	Each	\$ 48.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Printed Form; 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot) with Numbering Charge	0.00	Each	\$ 220.0000	\$ 0.00
12	Printed Form; 8 1/2" x 11", Carbonless, Black Ink Only (100/Lot)	0.00	Each	\$ 62.0000	\$ 0.00
13	City Courts; Accident Victim/Witness Notice Card (500/Lot)	0.00	Each	\$ 196.0000	\$ 0.00
14	City Courts; Accident Victim/Witness Notice Card (1,000/Lot)	0.00	Each	\$ 366.0000	\$ 0.00
15	City Courts; Case Re-Set Form (500/Lot)	0.00	Each	\$ 142.0000	\$ 0.00
16	City Courts; Case Re-set Form (1,000/Lot)	0.00	Each	\$ 162.0000	\$ 0.00
17	City Courts; Court Date Reschedule Card, Black Only (500/Lot)	0.00	Each	\$ 62.0000	\$ 0.00
18	City Courts; Court Date Reschedule Card, Black Only (1,000/Lot)	0.00	Each	\$ 92.0000	\$ 0.00
19	City Courts; Parking Citation, Carbonless, 25 per Booklet	0.00	Each	\$ 98.0000	\$ 0.00
20	Numbering Charge for Line #19	0.00	Each	\$ 100.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	City Courts; Survey Card (500/Lot)	0.00	Each	\$ 128.0000	\$ 0.00
22	City Courts; Survey Card (1,000/Lot)	0.00	Each	\$ 173.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

September 14, 2018

Envelopes & Printed Products, Inc
Attn: Bill Higgins
135 Fairview Avenue
Prospect Park, NJ 07508

Subject: 546018 - Printing Services; Business Cards Letterhead & Envelopes

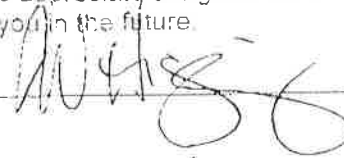
Dear Mr. Higgins:

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 October 19, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckee@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:  Prest CEO Date: 9/18/18

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: 204049
	Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508

PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546018
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 153378 / 304836 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Printing Services; Business Cards, Letterhead & Envelopes City Wide & City Courts ATTACHMENTS: 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Stationary & Printed Forms City Wide. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Envelopes & Printed Products, Inc.bid recieved on September 28, 2017 is hereby made part of this contract.					
City Council approved October 10, 2017					
Contract dates: October 20, 2017 to October 19, 2018					
Vendor Contact: William Higgins Phone No.: 973-942-1232 Fax No.: 973-942-5626 E-mail: envelopro@aol.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546018
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
2	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 48.0000	\$ 0.00
3	Envelopes; #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 34.0000	\$ 0.00
4	Envelopes; #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 36.0000	\$ 0.00
5	Envelopes; #6 Catalog, #28 Brown Craft, 9" x 12", Black Imprint Only (2,500/Lot)	0.00	Each	\$ 195.0000	\$ 0.00
6	Envelopes; #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 32.0000	\$ 0.00
7	Envelopes; #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	0.00	Each	\$ 195.0000	\$ 0.00
8	Letterhead; #24 Atlas Bod, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 78.0000	\$ 0.00
9	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 138.0000	\$ 0.00
10	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	0.00	Each	\$ 285.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Letterhead; #25 Atlas Bond, 25% Cotton, Black Imprint Only (2,500/Lot)	0.00	Each	\$ 125.0000	\$ 0.00
12	Letterhead; Second Sheet, Plain to Match, NO Printing (1,500/Lot)	0.00	Each	\$ 52.0000	\$ 0.00
13	One-Time Setup Fee; Gold Foil Stamped Seal (No Charge)	0.00	Each	\$ 0.0000	\$ 0.00
14	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
15	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 48.0000	\$ 0.00
16	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
17	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 49.0000	\$ 0.00
18	Judge's Envelopes; Black Imprint, NO Foil, Laser Safe (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
19	Judge's Envelopes; Black Imprint, NO Foil, Laser Safe (1,000/Lot)	0.00	Each	\$ 49.0000	\$ 0.00
20	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal, Laser Safe (500/Lot)	0.00	Each	\$ 59.0000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 204049
	Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508

PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546018 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal, Laser Safe (1,000/Lot)	0.00	Each	\$ 79.0000	\$ 0.00
22	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 78.0000	\$ 0.00
23	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 138.0000	\$ 0.00
24	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	0.00	Each	\$ 285.0000	\$ 0.00
25	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting Only (2,500/Lot)	0.00	Each	\$ 125.0000	\$ 0.00
26	Judge's Letterhead; Second Sheet, Plain to Match, NO Printing (1,500/Lot)	0.00	Each	\$ 52.0000	\$ 0.00
27	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 36.0000	\$ 0.00
28	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 46.0000	\$ 0.00
29	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 88.0000	\$ 0.00
30	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 128.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 204049 Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546018 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (2,500/Lot)	0.00	Each	\$ 215.0000	\$ 0.00
32	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting Only (2,500/Lot)	0.00	Each	\$ 125.0000	\$ 0.00
33	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 36.0000	\$ 0.00
34	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 46.0000	\$ 0.00
35	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 49.0000	\$ 0.00
36	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 59.0000	\$ 0.00
37	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal, Laser Safe (500/Lot)	0.00	Each	\$ 69.0000	\$ 0.00
38	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold, Laser Safe (1,000/Lot)	0.00	Each	\$ 89.0000	\$ 0.00
39	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 88.0000	\$ 0.00
40	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 128.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 204049 Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546018 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (2,500/Lot)	0.00	Each	\$ 215.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

October 3, 2018

Ms. Mara Sullivan
Chief Operating Office, Mayor's Office
Purchasing Division
101 East 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 546021 – Soft Drinks, Energy Drinks & Bottled Water – City Wide – Purchasing Division – Mayor's Office

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 546021 for Soft Drinks, Energy Drinks & Bottled Water, City Wide, Purchasing Division, Mayor's Office. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through October, 2019, for an estimated annual amount of \$65,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 546021 for Soft Drinks, Energy Drinks & Bottled Water to Coca-Cola Bottling Company United, 2111 West Shepherd Road, Chattanooga, TN 37421.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

September 14, 2018

Coca-Cola Bottling Company United
Attn: Tyler Maynor
2111 West Shepherd Road
Chattanooga, TN 37421

Subject: 546021 – Soft Drinks, Energy Drinks & Bottled Water

Dear Mr Maynor:

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 October 19, 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:

9-17-2018

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: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
--	--

PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 546021
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 159437 / 304867 Ordering Dept.: Purchasing, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Soft Drinks, Energy Drinks & Bottled Water ATTACHMENTS: 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Soft Drinks, Energy Drinks & Bottled Water to All Departments, City Wide, as needed. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546021 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Coca-Cola Bottling Company United bid received on September 21, 2017 is hereby made part of this contract.</p> <p>City Council approved on October 10, 2017.</p> <p>Contract dates: October 20, 2017 to October 19, 2018</p> <p>Vendor Contact: Tyler Maynor Phone No.: 423-493-0477 Fax No.: 423-493-0411 E-mail: tylermaynor@cbbcu.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bottled Soft Drinks - 8 oz. Glass (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 12.5000	\$ 0.00
2	Bottled Soft Drinks - 12 oz. (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 10.5000	\$ 0.00
3	Bottled Soft Drinks - 20 oz. (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 12.8500	\$ 0.00
4	Bottled Vitamin Water - 20 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 23.5000	\$ 0.00
5	Bottled Water - 12 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 14.5000	\$ 0.00
6	Bottled Water - 20 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 12.8500	\$ 0.00
7	Canned Energy Drinks - 16 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 28.0000	\$ 0.00
8	Canned Soft Drinks - 12 oz. (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 7.7000	\$ 0.00
9	Canned Tea - 12 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 7.7000	\$ 0.00
10	CO2 Tanks - 20 lbs.	0.00	Each	\$ 25.0000	\$ 0.00

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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546021 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	CO2 Tank Deposit (Refundable)	0.00	Each	\$ 20.0000	\$ 0.00
12	Fountain Drink Supplies - 2.5 gal.	0.00	Box	\$ 38.5500	\$ 0.00
13	Fountain Drink Supplies - 5 gal. (box)	0.00	Box	\$ 73.9500	\$ 0.00
14	Juice - 15.2 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 18.0000	\$ 0.00
15	Powerade Bottles - 12 oz. (24 per case)	0.00	Case	\$ 14.5000	\$ 0.00
16	Powerade Bottles - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
17	Powerade Powder - 5 gal. pack (12 per case)	0.00	Case	\$ 72.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

Subject: Contract Renewal of Blanket PO No. 540596 – Fueling Station Repair Services & Upgrades – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 540596 for Fueling Station Repair Services & Upgrades, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through October, 2019 for an estimated annual amount of \$250,000. A copy of the signed letter from vendor and a copy of the contract are enclosed. This will also include a price increase per attached correspondence

The original invitation to bid was sent to three (3) vendors as well as formally advertised. Bids were received from one (1) vendor. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540596 for Fueling Station Repair Services & Upgrades to Southern Pump & Tank Company (SPATCO), 2710 John Deere Drive, Suite 207, Knoxville, TN 37917.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

September 14, 2018

SPATCO
Attn: Jody Sailor
2724 John Deere Drive
Unit 207
Knoxville, TN 37917

Subject: 540596 – Fueling Station Repair Services & Upgrades

Dear Mr. Sailor:

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 October 18, 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 10/1/18

Sincerely,


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



SPATCO PETROLEUM SOLUTIONS

Turnkey solutions for retail and commercial markets

September 24, 2018
City Of Chattanooga, Tennessee
101 East 11th Street
Subject 540596 – Fueling Station Repair Services & upgrades.

Mark,

As per your letter dated September 14, 2018 Spatco would like to extend the contract through October 2019. We would like to ask for a 2.9% increase with the renewal. This is the CPIU average from October 2017 to October 2018.

Please review and let me know if this is approved.

Sincerely

Jody Sailors
VP of Construction SPATCO



2710 John Deere Dr. Suite 207 Buckhead Center Knoxville, TN 37917
800-249-4921 865-546-4921 Fax 865-546-5402



Mark McKeel <mmckeel@chattanooga.gov>

Contract Renewal; Blanket PO# 540596 - Fueling Station Repair Services & Upgrades

Gary Franks <gfranks@chattanooga.gov>
To: Mark McKeel <mmckeel@chattanooga.gov>
Cc: Charlotte Hicks <chicks@chattanooga.gov>

Thu, Sep 27, 2018 at 9:42 PM

Please renew.

Thanks

GF

[Quoted text hidden]

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Sent from Gmail Mobile

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540596 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
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PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540596 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid# No.: 137230 / 304305 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fueling Station Repairs, Maintenance & Upgrades ATTACHMENTS: 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fueling Station Service & Upgrade at at the Three (3) Fueling Station; 12th Street, Annicola/Police and Moccasin Bend. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** 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: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
--	--

PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540596 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Contract has been extended an additional twelve (12) months. The new contract performance dated is October 18, 2018.				
	City Council approved contract renewal on October 3, 2017.				
	1st Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 599737 Vendor Alternate ID: 2303 SPATCO 2710 John Deere Dr Ste 207 Knoxville, TN 37917
--	--

PO Date: 19-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 540596
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Normal Business Hours)	0.00	Hour	\$ 65.0000	\$ 0.00
2	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (After Hours - Weekdays)	0.00	Hour	\$ 97.5000	\$ 0.00
3	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Weekends)	0.00	Hour	\$ 97.5000	\$ 0.00
4	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Holidays)	0.00	Hour	\$ 130.0000	\$ 0.00
5	Service Call Fee (Normal Business Hours)	0.00	Each	\$ 91.2000	\$ 0.00
6	Service Call Fee (After Hours - Weekdays)	0.00	Each	\$ 130.1700	\$ 0.00
7	Service Call Fee (Weekends & Holidays)	0.00	Each	\$ 173.5600	\$ 0.00
8	Parts & Materials; Cost + 20 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

Subject: Contract Renewal of Blanket PO No. 545892 – Wrecker/Towing & Recovery Services – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 545892 for Wrecker/Towing & Recovery Services, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through October, 2019, with one (1) renewal option remaining for an estimated annual amount of \$60,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 545892 for Wrecker/Towing & Recovery Services to Mostellers Wrecker Inc, 2415 East Main Street, Chattanooga, TN 37404.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

September 14, 2018

Mostellers Wrecker Inc
Attn: Janie Parker
2415 East Main Street
Chattanooga, TN 37404

Subject: 545892 – Wrecker/Towing & Recovery Services

Dear Ms. Parker:

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 October 9, 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: _____

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: 612132
	Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407

PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 545892
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 / Bid# No.: 159392 / 304871 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Wrecker/Towing & Recovery Services (per specifications) ATTACHMENTS: 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Towing and Recovery Services for Fleet Management. The Contract Term May Be Renewed For An Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 612132
	Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407

PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545892 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.			
Purchase Order issued in accordance with Mostellers Wrecker, Inc. bid received on September 13, 2017 is hereby made part of this contract.			
City Council approved October 3, 2017			
Contract dates: October 10, 2017 to October 9, 2018			
Vendor Contact: Janie Parker Phone No.: 423-622-5313 Fax No.: 423-785-1015 E-mail: janie@mostellersinc.com			
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.			
Representative: _____		Agreed to and accepted by: _____	
Title: _____		CITY OF CHATTANOOGA, TENNESSEE	
Date: _____		Name/Title: _____	
		Department: _____	

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 612132
	Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407

PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545892 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 Amount Limit increase was approved by City Council on August 14, 2018 to add \$15,000. New estimate amount is \$55,000.					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 612132
	Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407

PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545892 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Class I Vehicle Towing within thirty (30) Mile Radius; Basic Tow Charge	0.00	Each	\$ 48.0000	\$ 0.00
2	Price per Mile Over thirty (30) Miles; Class I Vehicles	0.00	Mile	\$ 1.2500	\$ 0.00
3	Class II Vehicle Towing within thirty (30) Mile Radius; Basic Tow Charge	0.00	Each	\$ 100.0000	\$ 0.00
4	Price per Mile Over thirty (30) Miles; Class II Vehicles	0.00	Mile	\$ 1.8500	\$ 0.00
5	Class III Vehicle Towing within thirty (30) Mile Radius; Basic Tow Charge	0.00	Each	\$ 100.0000	\$ 0.00
6	Price per Mile Over thirty (30) Miles; Class III Vehicles	0.00	Mile	\$ 2.0000	\$ 0.00
7	Price for Tow with Landoll Trailer (per Hour)	0.00	Hour	\$ 275.0000	\$ 0.00
8	Class I Vehicle Recovery After thirty (30) Minutes at Site; Winch/Work Time (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
9	Class II Vehicle Recovery After thirty (30) Minutes at Site; Winch/Work Time (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
10	Class III Vehicle Recovery After thirty (30) Minutes at Site; Winch/Work Time (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 612132
	Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407

PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545892 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Class I Vehicle Stand-By Time After thirty (30) Minutes on Site (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
12	Class II Vehicle Stand-By Time After thirty (30) Minutes on Site (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
13	Class III Vehicle Stand-By After thirty (30) Minutes on Site (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 540875 – Refuse & Recyclables
Transport – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 540875 for Refuse & Recyclables Transport, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through October, 2019, for an estimated annual amount of \$850,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed. This will also include a price increase per attached correspondence.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540875 for Refuse & Recyclables Transport to Tennessee Waste Haulers LLC, P.O. 16155, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 14, 2018

Tennessee Waste Haulers LLC
Attn: Greg Krum
P O Box 16155
Chattanooga, TN 37406

Subject: 540875 – Refuse & Recyclables Transport

Dear Mr. Krum:

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 October 31, 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: 9-25-2018

Sincerely,

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

TENNESSEE WASTE HAULERS LLC

P.O. Box 16155 • Chattanooga, TN 37416
Phone: (423) 664-7000 • Fax (423) 664-7001

September 14, 2018

City of Chattanooga
Attn Mark McKeel
101 E 11th St., Suite G13
Chattanooga, TN 37402

RE: Extension of the City contract through October 31, 2019

Dear Mr. McKeel,

We are honored to be considered to continue our relationship with the City of Chattanooga to haul your refuse and recycle materials.

Due to increases from our vendors and for operating costs, we will have to initiate an increase to each delivery to \$35.00 from \$30.00 and the hauls will increase from \$95.00 each to \$100.00 each. We have not initiated an increase in a few years. This is a small increase initiated to the City versus increases initiated to our other customers.

Please approve the increase so we may continue our relationship with the City.

Thank you,



Greg Klum
President

Tennessee Waste Haulers, LLC



Mark McKeel <mmckeel@chattanooga.gov>

Contract Renewal; Blanket PO# 540875 - Refuse & Recyclables Transport

Sharon Smith <rsmith@chattanooga.gov>

Tue, Sep 25, 2018 at 1:12 PM

To: Mark McKeel <mmckeel@chattanooga.gov>

Cc: Ricky Colston <rcolston@chattanooga.gov>, Marvin Blevins <mblevins@chattanooga.gov>

Hello Mark,

I talked with Ricky on this and he has approved to increase the pricing as stated in the letter.

Thank you,
Sharon

[Quoted text hidden]

Sharon Smith

Inventory Coordinator

City of Chattanooga | Department of Public Works

423-643-6846 | rsmith@chattanooga.gov

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 143520 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Refuse and Recyclables Transport ***** This shall be a twelve (12) month blanket contract to supply Refuse Transport Services 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: Tennessee Waste Haulers, LLC Contact Person: Greg Krum Tel.: 423-664-7000 Fax: 423-664-7001 Email: tn.wastehaulers@epbinternet.com Mailing Address: PO Box 16155 City, State, Zip: Chattanooga, TN 37406 *****					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6">***** THIS IS A REVISION TO A PRIOR ORDER *****</td> </tr> <tr> <td colspan="6">Purchase Order has been extended an additional twelve (12) months. The new contract performance date is October 31, 2018.</td> </tr> <tr> <td colspan="6">City Council approved on November 7, 2017</td> </tr> <tr> <td colspan="6">.....</td> </tr> <tr> <td colspan="6" style="text-align: center;">1st Renewal</td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	***** THIS IS A REVISION TO A PRIOR ORDER *****						Purchase Order has been extended an additional twelve (12) months. The new contract performance date is October 31, 2018.						City Council approved on November 7, 2017											1st Renewal							
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1st Renewal																																						

***** 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: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
PO Issued Changing Buyer From Dedra Partridge to Mark McKeel					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329
	Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155

PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Contract: Refuse and Recyclables Transport, cost per Haul	0.00	Each	\$ 95.0000	\$ 0.00
2	20 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
3	30 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
4	40 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
5	20 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
6	30 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
7	40 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
8	Delivery Charge for delivery of containers requested by CWS	0.00	Each	\$ 30.0000	\$ 0.00
9	Swap Containers Saturday after noon	0.00	Each	\$ 95.0000	\$ 0.00
10	Special Waste	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 545857 – Redi-Rock Concrete Blocks
– City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 545857 for Redi-Rock Concrete Blocks, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through October, 2019, with one (1) renewal option remaining for an estimated annual amount of \$35,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from one (1) vendor. The invitation was re-issued but still produced the only bid response. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 545857 for Redi-Rock Concrete Blocks to Bradley Tank & Pipe, LLC, P.O. Box 3146, Cleveland, TN 37320.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 14, 2018

Bradley Tank & Pipe
Attn: Ricky Butler
P.O. Box 3146
Cleveland, TN 37320

Subject: 545857 – Redi-Rock Concrete Blocks

Dear Mr. Butler:

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 October 3, 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: 9/28/2018

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: 735898 Vendor Alternate ID: 2833 Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320
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PO Date: 04-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545857 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 158608 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Redi-Rock Concrete Blocks This Shall Be A Twelve (12) Month Blanket Contract To Supply Redi-Rock Concrete Blocks. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Richard Butler (423) 479-4482 (423) 476-4527 (Fax) rbutler@bradleytankandpipe.com Approved By City Council On September 19, 2016 Contract Term: October 4, 2017 thru October 3, 2018					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735898 Vendor Alternate ID: 2833
	Bradley Tank & Pipe PO Box 3146 Cleveland, TN 37320

PO Date: 04-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545857 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Redi Rock, 41" Middle Block	0.00	Each	\$ 105.0000	\$ 0.00
2	Redi Rock, 41" Bottom Block	0.00	Each	\$ 105.0000	\$ 0.00
3	Redi Rock, Free Stand Middle Corner	0.00	Each	\$ 95.0000	\$ 0.00
5	Redi Rock, 1/2 Free Stand Middle Corner	0.00	Each	\$ 55.0000	\$ 0.00
6	Redi Rock, Free Stand Middle Corner	0.00	Each	\$ 95.0000	\$ 0.00
7	Redi Rock, Free Stand Top Corner	0.00	Each	\$ 95.0000	\$ 0.00
8	Redi Rock, Top Block	0.00	Each	\$ 95.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

**Subject: 175507 / 305214 – Programmable Logic Controller (“PLC”) Services –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for PLC Services, Waste Resource 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 \$1,200,000.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Adman Electric Company, Inc
Nabco Electric Company, Inc
Lawson Electric Company, Inc

Page 2
PLC Services

I recommend awarding the blanket contract for PLC Services to Adman Electric Company, Inc, 2311 East 28th Street, Chattanooga, TN 37407, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition:	175507		UOM	Lawson Electric Company, Inc			Adman Electric Company, Inc			Nabco Electric Company, Inc			
	Bid #:	305214		Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price
Description:	Programmable Logic Controller Services			Price	Qty.	Extended Price	Price	Qty.	Extended Price	Price	Qty.	Extended Price	
Item #	Item Description												
1	PLC Technician	Hour	\$ 72.86	2285	\$ 166,485.10	\$ 58.35	2285	\$ 133,329.75	\$ 60.69	2285	\$ 138,676.65		
2	PLC Technician; Overtime	Hour	\$ 109.29	1602	\$ 175,082.58	\$ 83.21	1602	\$ 133,302.42	\$ 87.54	1602	\$ 140,239.08		
3	Certified Control Systems Technician	Hour	\$ 83.42	2285	\$ 190,614.70	\$ 58.35	2285	\$ 133,329.75	\$ 63.17	2285	\$ 144,343.45		
4	Certified Control Systems Technician; Overtime	Hour	\$ 125.13	1602	\$ 200,458.26	\$ 83.21	1602	\$ 133,302.42	\$ 91.26	1602	\$ 146,198.52		
5	PLC Engineer	Hour	\$ 83.42	1076	\$ 89,759.92	\$ 123.90	1076	\$ 133,316.40	\$ 125.35	1076	\$ 134,876.60		
6	PLC Engineer; Overtime	Hour	\$ 125.13	717	\$ 89,718.21	\$ 185.85	717	\$ 133,254.45	\$ 188.03	717	\$ 134,817.51		
7	Planned Project Labor	Hour	\$ 83.42	2285	\$ 190,614.70	\$ 58.35	2285	\$ 133,329.75	\$ 63.17	2285	\$ 144,343.45		
8	Emergency Project Labor	Hour	\$ 125.13	1602	\$ 200,458.26	\$ 108.10	1602	\$ 173,176.20	\$ 91.26	1602	\$ 146,198.52		
9	Parts & Materials; %; Markup	Each	15%			18%			12%				
Totals:					1,303,191.73			1,106,341.14			1,129,693.78		

Lord & Company, Inc
210 Carolina Place Drive
Fort Mill, SC 29708

NABCO Electric Company, Inc
2800 2nd Avenue
Chattanooga, TN 37407

Lawson Electric Company
409 Spring Street
Chattanooga, TN 37405

Adman Electric Company, Inc
2311 East 28th Street
Chattanooga, TN 37407

Engineered Software Products
1075 Progress Circle
Lawrenceville, GA 30043

Kendall Electric Group
2310 Rossville Blvd
Chattanooga, TN 37408

Inline Electric Supply Company
1080-A Duncan Avenue
Chattanooga, TN 37404

Mayer Electric Supply Company
799 East 11th Street
Chattanooga, TN 37403

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Revere Control Systems, Inc
2240 Rocky Ridge Road
Birmingham, AL 35216

MR Systems Inc
1185 Beaver Ruin Road
Suite A
Norcross, GA 30093

Tri-State Electrical Contractors
2101 Fort Street
Chattanooga, TN 37408

Date: September 11, 2018

Requisition No.: 175507

**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 September 25, 2018*

**Requisition / Bid No.: R175507 / 305214
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Programmable Logic Controller Services

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on September 25, 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: Adman Electric

Mailing Address: 2311 East 28th Street

City & Zip Code: Chattanooga, Tennessee 37407

Phone/Toll Free No.: 423-622-5103

Fax No.: 423-648-4216

E-Mail Address: JGibson@admanelectric.com

Contact Person: Joe Gibson

Company Title: Chief Operating Officer

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 25-SEP-18 at 2:00 PM

BID NUMBER: 305214

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 175507 / 305214 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Programmable Logic Controller ("PLC") Services ATTACHMENTS: 1. Specifications (11 pages) 2. Affirmative Action Plan (2 pages) 3. Insurance Requirements (see pages 3 of specifications) 4. Iran Divestment Act Disclosure (1 page) 5. No Contract / 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Programmable Logic Controller ("PLC") Services for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 SEPTEMBER 25, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305214) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 25-SEP-18 at 2:00 PM BID NUMBER: 305214
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
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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
--	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. 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>Adman Electric</u> Address <u>2311 East 28th Street</u> <u>Chattanooga, TN 37407</u> Phone/Toll-Free No. <u>423-622-5103</u> Fax No. <u>423-648-4216</u> eMail Address <u>JGibson@admanelectric.com</u> Contact Person's Name <u>Joe Gibson</u> Estimated Delivery _____ 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: 423-622-5103

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

COMPANY: Adman Electric
 SIGNATURE:
 NAME AND TITLE: Joe Gibson, C.O.O

BID SOLICITATION



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

BID OPENING DATE AND TIME: 25-SEP-18 at 2:00 PM
BID NUMBER: 305214
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
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	PLC Technician	2285	Hour	\$58.35	\$133,329.75
2	PLC Technician Overtime	1602	Hour	\$83.21	\$133,302.42
3	Certified Control Systems Technician	2285	Hour	\$58.35	\$133,329.75
4	Certified Control Systems Technician Overtime	1602	Hour	\$83.21	\$133,302.42
5	PLC Engineer	1076	Hour	\$123.90	\$133,316.40
6	PLC Engineer Overtime	717	Hour	\$185.85	\$133,254.45
7	Planned Project Labor	2285	Hour	\$58.35	\$133,329.75
8	Emergency Project Labor	1602	Hour	\$108.10	\$173,175.20
9	Parts and Materials, <u>18</u> % Markup	134000	Each	18%	18%

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: 423-622-5103

COMPANY: Adman Electric

SIGNATURE:

NAME AND TITLE: Joe Gibson, C.O.O

- 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)

Chief Operating Officer Adman Electric

(Title and Name of Construction Company)

9/25/2018

(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)

Joe Gibson

(BUSINESS NAME)

Adman Electric

(DATE)

9/25/2018

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

List of references:

City of Chattanooga – Steve Porter 423-643-7070

Chattem Chemicals – Brad Parr 423-593-9342

Martin Marietta – Mark Brown 423-595-0634

WestRock – Steve Mincek 423-596-4052

Columbia Recycling – Mark Buffington 706-764-1111

Adman Electric has been performing PLC service work for 25 years. We have three (3) PLC engineers and ten (10) PLC Technicians. We are trained to service ABB, Siemens, GE, and Automation Direct.



City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 540618 – Liquid Sodium Bisulfite –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 540618 for Liquid Sodium Bisulfite, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through October, 2019, for an estimated annual amount of \$350,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540618 for Liquid Sodium Bisulfite to Southern Ionics Inc, P.O. Drawer 1217, 201 Commerce Street, West Point, MS 39773.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

September 14, 2018

Southern Ionics Inc
Attn: Khristy Todd
P.O. Drawer 1217
201 Commerce Street
West Point, MS 39773

Subject: 540618 – Liquid Sodium Bisulfite

Dear Ms. Todd:

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 October 30, 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: _____

Khristy Todd

Date: _____

9-14-18

Sincerely,

Mark McKeel

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: 675605 Vendor Alternate ID: 14067 Southern Ionics Khristy Todd P O Drawer 1217201 Commerce St West Point, MS 39773
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PO Date: 22-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 142675 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Sodium Bisulfite for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. *****					
NOTES: The bid submitted by Southern Ionics dated 10-6-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. *****					
APPROVED BY CITY COUNCIL ON OCTOBER 18, 2016 *****					
CONTRACT BEGINNING/ENDING DATES: 10-31-2016 TO 10-31-2017 *****					
Vendor Contact: Khristy Todd Phone: 800-953-3585 Fax: 662-495-2590					

***** 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: 675605 Vendor Alternate ID: 14067 Southern Ionics Khristy Todd P O Drawer 1217201 Commerce St West Point, MS 39773
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PO Date: 22-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Purchase Order has been extended an additional twelve (12) months. The new contract performance period is October 30, 2018.				
	City Council approved on August 29, 2017				
	1st Renewal				

***** 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: 675605 Vendor Alternate ID: 14067 Southern Ionics Khristy Todd P O Drawer 1217201 Commerce St West Point, MS 39773
--	---

PO Date: 22-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liquid Sodium Bisulfite per specifications	0.00	Ton	\$ 429.6000	\$ 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

October 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 540619 – Motorola Moscad
Telemetry Service & Support – Waste Resource Division – Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 540619 for Motorola Moscad Telemetry Service & Support, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through October, 2019, for an estimated annual amount of \$70,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540619 for Motorola Moscad Telemetry Service & Support to Diversified Integration Inc, 2113 Fries Road, Galax, VA 24333.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

September 14, 2018

Diversified Integration Inc
Attn: Bryan Dillon
2113 Fries Road
Galax, VA 24333

Subject: 540619 – Motorola Moscad Telemetry Service & Support

Dear Mr. Dillon,

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 October 23, 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: James Bryan Dillon, President Date: 9/17/18

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: 749132 Vendor Alternate ID: 14668 Diversified Integration Inc 2113 Fries Rd Galax, VA 24333
--	--

PO Date: 22-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 540619
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 142178 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Motorola Moacad Telemetry Service and Support for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Diversified Integration Inc. dated 10-4-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON OCTOBER 11, 2016					
CONTRACT BEGINNING/ENDING DATES: 10-24-2016 TO 10-24-2017					
Vendor Contact: Bryan Dillon Phone: 276-236-7211 Fax: 276-236-0170					

***** 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: 749132 Vendor Alternate ID: 14668
	Diversified Integration Inc 2113 Fries Rd Galax, VA 24333

PO Date: 22-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540619 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Purchase Order has been extended an additional twelve (12) months. The new contract performance date is October 23, 2018. City Council approved on August 29, 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749132 Vendor Alternate ID: 14668 Diversified Integration Inc 2113 Fries Rd Galax, VA 24333
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PO Date: 22-OCT-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540619 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor	0.00	Hour	\$ 89.0000	\$ 0.00
2	Parts (15% Markup)	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.



City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 540969 – Odor Neutralization Service
– Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 540969 for Odor Neutralization Service, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through October, 2019, for an estimated annual amount of \$25,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540969 for Odor Neutralization Service to BioTriad Environmental LLC, 11 Foundry Street, Suite 109, Stroudsburg, PA 18360.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 14, 2018

BioTriad Environmental LLC
Attn: Marta Planker
11 Foundry Street
Suite 109
Stroudsburg, PA 18360

Subject: 540969 – Odor Neutralization Service

Dear Ms. Planker:

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 October 13, 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

A handwritten signature in dark ink, appearing to read "Mark McKeel", written over a horizontal line.

Date

9-28-18

Sincerely,

A handwritten signature in dark ink, appearing to read "Mark McKeel", written in a cursive style.

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

101 E. 11th Street, Suite G13 • Chattanooga, Tennessee 37402 • Office: (423) 757-5184 • Fax: (423) 643-7244
www.chattanooga.gov

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: 212051 BioTriad Environmental LLC 11 Foundry St. Suite 109 Stroudsburg, PA 18360
--	--

PO Date: 14-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 540969
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 142573 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Vapor Phase Odor Neutralizing Products and Service for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ***** NOTES: The bid submitted by BioTriad Environmental, Inc. dated 10-5-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON NOVEMBER 8, 2016 ***** CONTRACT BEGINNING/ENDING DATES: 11-14-2016 TO 11-14-2017 ***** Vendor Contact: Marta Planker Phone: 888-658-7423 Fax: 570-300-2323					

***** 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: 212051 BioTriad Environmental LLC 11 Foundry St. Suite 109 Stroudsburg, PA 18360
--	--

PO Date: 14-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 540969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Purchase Order has been extended an additional twelve (12) months. The new contract performance period is October 13, 2018. City Council approved on October 10, 2017. 1st Renewal				

***** NOTICE *****

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

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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: 212051
	BioTriad Environmental LLC 11 Foundry St. Suite 109 Stroudsburg, PA 18360

PO Date: 14-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Monthly Odor Control Supply Program per specifications	0.00	Each	\$ 1,980.0000	\$ 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.



City of Chattanooga

Mayor Andy Berke

October 3, 2018

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

**Subject: Contract Renewal of Blanket PO No. 546133 – Liquid Ferric Chloride –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 546133 for Liquid Ferric Chloride, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through October, 2019, with one (1) renewal option remaining for an estimated annual amount of \$350,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed. This will also include a price increase per attached correspondence.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 546133 for Liquid Ferric Chloride to PVS Technologies, Inc, 10900 Harper Avenue, Detroit, MI 48213.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 14, 2018

PVS Technologies Inc
Attn: Craig Mikkelson
10900 Harper Avenue
Detroit, MI 48213

Subject: 546133 -- Liquid Ferric Chloride

Dear Mr. Mikkelson:

**** 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 October 27, 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: Craig Mikkelson Date: September 27, 2018
Craig Mikkelson

Sincerely,

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

****Change in pricing to \$597.00 per Dry Ton was confirmed and accepted by email on September 24th, 2018 by the City of Chattanooga and PVS Technologies, Inc.



Mark McKeel <mmckeel@chattanooga.gov>

Renewal - Blanet PO #546133 - Liquid Ferric Chloride

3 messages

Mikkelson, Craig <CMikkelson@pvschemicals.com>

Tue, Sep 18, 2018 at 11:26 AM

To: "mmckeel@chattanooga.gov" <mmckeel@chattanooga.gov>

Cc: Bids <Bids@pvschemicals.com>

Mr. McKeel,

Thank you for your email and the opportunity for PVS Technologies to renew the ferric chloride contract with the City of Chattanooga. We are very interested in renewing the contract however due to raw material and freight cost increases will need to request a price increase of 7% to renew. The new renewal price would be \$597/ dry ton delivered effective through 10/27/19.

If this renewal is acceptable please revise your extension letter to include this price and we can sign and return it to you.

Thank you,

Craig Mikkelson

313-571-1100

From: Mark McKeel [mailto:mmckeel@chattanooga.gov]**Sent:** Friday, September 14, 2018 1:01 PM**To:** Bids**Subject:** Contract Renewal; Blanket PO# 546133 - Liquid Ferric Chloride

Craig,

Attached you will find the contract renewal for Blanket PO# 546133; Liquid Ferric Chloride. The City of Chattanooga would like to exercise the first (1st) renewal option of this contract.

If ypu are in agreement, please sign and either email or fax back to me.

Thanks.

--

Mark L. McKeel



Mark McKeel <mmckeel@chattanooga.gov>

Renewal - Blanet PO #546133 - Liquid Ferric Chloride

Jim Spence <jspence@chattanooga.gov>

Mon, Sep 24, 2018 at 1:11 PM

To: Mark McKeel <mmckeel@chattanooga.gov>, Mary McCarthy <mmccarthy@chattanooga.gov>, Charles Thomas <cthomas@chattanooga.gov>

Please renew with the increase. Thanks Mark

On Mon, Sep 24, 2018 at 12:23 PM, Mark McKeel <mmckeel@chattanooga.gov> wrote:
[Quoted text hidden]

Thanks,

James Spence
Maintenance Manager
City of Chattanooga | Department of Public Works
423 643-7445 | jspence@chattanooga.gov
Twitter | Web | 311

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: 14962
	PVS Technologies Inc 10900 Harper Avenue Detroit, MI 48213

PO Date: 24-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546133 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 160073 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Liquid Ferric Chloride for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by PVS Technologies, Inc. dated 10-5-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
APPROVED BY CITY COUNCIL ON October 17, 2017					
CONTRACT BEGINNING/ENDING DATES: 10-28-2017 TO 10-28-2018					
Vendor Contact: Craig Mikkelson Phone: 313-571-1100 Fax: 313-571-6765					

***** 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: 14962 PVS Technologies Inc 10900 Harper Avenue Detroit, MI 48213
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PO Date: 24-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546133 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Supply and Delivery of Liquid Ferric Chloride per specifications	0.00	Ton	\$ 558.0000	\$ 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.



City of Chattanooga

Mayor Andy Berke

October 2, 2018

Phil Hyman, Fire Chief
Chattanooga Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: R175257 – Hazardous Materials Detection Equipment

Dear Chief Hyman:

Council approval is recommended to approve the award of a blanket contract for Hazardous Materials Detection Equipment as required by the Chattanooga Fire Department. The estimated annual expenditure under this contract is \$89,000.00.

The bid solicitation was sent to seven (7) vendors. Only one bid was received. The Solicitation was re-advertised, but no further Bids were received. A copy of the bid of All Safe Industries is attached.

I recommend the award of this contract to All Safe Industries, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

All Safe Industries
11360 Bluegrass Parkway
Louisville, KY 40299

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 06-SEP-18 at 2:00 PM
BID NUMBER: 305199
BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

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 A 101 East 11th Street, Suite G13
 I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No: 175257
 Ordering Dept: Fire Department
 Buyer: William Tucker
 Fax: 423-643-7244
 Email: wtucker@chattanooga.gov

Items Being Purchased: Hazardous Materials Detection Equipment

ATTACHMENTS:
 Instructions to Bidders (3 pages)

***BIDS MUST BE RECEIVED NO LATER THAN **
 *** 02:00 PM EST on SEPTEMBER 6, 2018***

SEALED BID: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above. DO NOT email or fax your Bid; such Bids cannot be considered.

This shall be a twelve-month blanket contract to supply Hazardous Materials Detection Equipment 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.

Items being purchased are to be delivered to:
 Fire Administration
 910 Wisdom Street
 Chattanooga, TN 37406
 Delivery Contact: Vanessa Meyer, Tel. 423-643-5688

ALL ITEMS MUST BE QUOTED F.O.B DESTINATION

The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference, and are available for review on the City's website at <http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>. If you cannot access the document online, contact the Purchasing Office for a copy. Any requests for modification of the City's terms and Conditions MUST be submitted with your Bid.

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. By submission of a Bid, the bidder acknowledges having reviewed the Standard Terms and Conditions, and agrees to be bound by such terms.

NO SUBSTITUTIONS OR EQUIVALENTS WILL BE ACCEPTED.

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 06-SEP-18 at 2:00 PM
BID NUMBER: 305199

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.

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>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.</p> <p>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.</p> <p>Vendor Contact Information:</p> <p>Vendor Name: <u>All Safe Industries</u></p> <p>Contact Person: <u>Alexandra Gates</u></p> <p>Tel.: <u>888-972-3389</u></p> <p>Fax: <u>877-968-4438</u></p> <p>Email: <u>alexandra.gates@allsafeindustries.com</u></p> <p>Mailing Address: <u>11360 Bluegrass PKWY</u></p> <p>City, State, Zip: <u>Louisville, KY 40299</u></p>					

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

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

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

COMPANY: All Safe Industries

TERMS OF PAYMENT: Net 30

SIGNATURE: Alexandra Gates

TELEPHONE NUMBER: 888-972-3389

NAME AND TITLE: Alexandra Gates / Inside Account Rep

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-SEP-18 at 2:00 PM

BID NUMBER: 305199

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	AreaRAE Pro Kit-Kit includes (2) AreaRAE Pro configured for O2, LEL, CL2, NH3/VOC/Gamma and RAEMET Sensor. Includes an extra battery for each unit stored in two-unit kit where the RAEMET Sensor can remain engaged.	2	Each	<u>28,264.69</u>	<u>56,529.38</u>
2	ProRAE Guardian License for 6 Tier 3 instruments. Download PRG Program off web-no charge. Requires license to function-	6	Each	<u>862.07</u>	<u>5172.42</u>
3	Quad mix cal gas for RAE systems meters in 66L reusable cylinder	1	Each	<u>225.00</u>	<u>225.00</u>
4	10 ppm Isobutylene cal gas in 66L reusable cylinder	1	Each	<u>108.00</u>	<u>108.00</u>
5	Chlorine cal gas in 66L reusable cylinder	1	Each	<u>288.00</u>	<u>288.00</u>
6	Ammonia cal gas in 66L reusable cylinder	1	Each	<u>288.00</u>	<u>288.00</u>
7	Demand Flow Regulator for Pumped Instruments	4	Each	<u>256.50</u>	<u>256.50</u>
8	Two Cylinder Carrying Case	2	Each	<u>67.50</u>	<u>135.00</u>
9	Long Range RAE Link 3 Mesh Modem Kit with Accessories	1	Each	<u>2198.28</u>	<u>2198.28</u>
10	Gas Detection Kit with incase Calibration for RAE systems MultiRAE-Cal gas needs to match monitor	2	Each	<u>4582.80</u>	<u>9,165.60</u>

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

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

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

COMPANY: All Safe Industries

TERMS OF PAYMENT: Net 30

SIGNATURE: Alexandra Gates

TELEPHONE NUMBER: 888-972-3389

NAME AND TITLE: Alexandra Gates / Inside Account Rep

BID SOLICITATION



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

SEALED BIDS

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

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BID OPENING DATE AND TIME:

06-SEP-18 at 2:00 PM

BID NUMBER: 305199

BUYER:

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Wireless MultiRAE Lite configured for O2/LEL/CO/H2S/VOC with sampling probe 2/coiled Teflon tubing-	7	Each	1895.54	13,268.78
12	Truckmount/Desktop Charging Cradle combo for MultiRAE Lite	10	Each	337.50	3375.00
13	On -site Train-the Trainer, Including all aspects of daily use, maintenance and wireless connectivity. hours-1 8-hour day training-ASI Training	1	Each	NO Charge	NO Charge
	Factory Trade-In program on AreaRAE. Valid until 9/14/18	1	Each	(750.00)	(3,000.00)
				Total:	\$88,779.46

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

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

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

COMPANY: All Safe Industries

TERMS OF PAYMENT: Net 30

SIGNATURE: Alexandra Gates

TELEPHONE NUMBER: 888-972-3389

NAME AND TITLE: Alexandra Gates / Inside Account Rep

Instructions to Bidders

(1) Bid documents can be downloaded from the City's website at www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." Click that link, and a page will open with a list of the City's current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.

(2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.

(3) Bid documents should be submitted to the following address:

Purchasing Office, Suite G-13
City Hall
101 East 11th Street
Chattanooga, TN 37401

(4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Bid Solicitation number should be marked on the outside of the envelope. This is a six-digit number starting with a "3".

(5) Any questions regarding the specifications or bidding process should be directed to the Buyer, preferably by email, to the following address: wtucker@chattanooga.gov.

The Buyer will, if possible find answers to the submitted questions and will issue an Addendum so that all potential bidders will have access to the answers.

(6) Tennessee law prohibits municipalities from contracting with business entities which engage in investment activities in Iran. A list of such prohibited entities can be viewed at

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12106_Iran_Divestment_Act_updated_7.7.17.pdf

A form entitled "Vendor Disclosure and Acknowledgement" is attached, which asks the Bidder to affirm that it is not on the list of prohibited entities. This form should be completed and submitted with your Bid.

(7) A Form titled "No Contact/No Advocacy" is attached, regarding contact with City representatives during the evaluation of Bids. Bidders are required to submit this completed Form with their Bids.

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) Alexandra Gates

(PRINTED NAME) Alexandra Gates

(BUSINESS NAME) All Safe Industries

(DATE) 8/31/18

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Alexandra Gates (Vendor Agent name), states that:

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

(Business name), the Submitter of the
attached sealed solicitation response to Solicitation # 305199, 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:

Alexandra Gates

Printed Name:

Alexandra Gates

Title: Inside Account Rep

Date: 8/31/18



A Veteran Owned Small Business
 11360 Bluegrass Parkway
 Louisville, KY 40299
 P: 888-972-3389 F: 877-968-4438
www.allsafeindustries.com

GSA Contract: GS-07F-5501R
D&B: 94-269-4308
CAGE: 1FZK7
EIN: 61-1338843

Quote#

SH0730181(R1)

Bill To
 Chattanooga Fire Dept
 William Tucker
 101 E 11th St
 Suite G13
 Chattanooga, TN 37402
 423-667-8217
 wtucker@chattanooga.gov

Ship To
 Chattanooga Fire Dept
 Fire Administration
 Vanessa Meyer
 910 Wisdom Street
 Chattanooga, TN 37406
 423-643-5688

Date
9/10/2018

Quote Valid until September 16th

Payment Terms: Net 30
Delivery Time: 4 weeks
Ship Via: Ground

PO/RFQ #: RFQ 305199 Addendum #1

Item #	Description	QTY	UOM	Unit Price	Total Amount
AS3-RDK42-2030	Two Unit AreaRAE Pro Kit; includes (2) AreaRAE Pro configured for O2/LEL/CL2/NH3/VOC/Gamma and RAEMET sensor. Includes an extra battery for each unit stored in our exclusive two-unit kit where the RAEMET sensor can remain engaged. Kit also includes inCase Charging for both AreaRAEs and both spare batteries.	2	EA	\$ 28,264.69	\$ 56,529.38
S01-3000-000	ProRAE Guardian License for 6 Tier 3 instruments. Download PRG Program off web - no charge. Requires License to function.	6	EA	\$ 862.07	\$ 5,172.42
ASI-Trade	Factory Trade-in Program ends 9/14/18, however manufacturer is willing to hold the promo until the end of the month.	4	EA	\$ (750.00)	\$ (3,000.00)
029-0695-000	Long Range Raelink3 MESH Modem Kit with accessories.	1	EA	\$ 2,198.28	\$ 2,198.28
AS1-R7-81246	Quad Gas Mix: 18% O2, 10ppm H2S, 50 ppm CO, 50% LEL Methane, Balance Nitrogen Contained in a 66L Reusable Cylinder	1	EA	\$ 225.00	\$ 225.00
AS1-R1-9A086	Calibration Gas, 100ppm Isobutylene, Balance Air Contained in a 66L Reusable Cylinder	1	EA	\$ 108.00	\$ 108.00
AS1-RS-96096	10 ppm (CL2) Chlorine Calibration Gas, Nitrogen Balance Contained in a 66L Eco Cylinder	1	EA	\$ 288.00	\$ 288.00
AS1-RS-98096	Calibration Gas, 50 ppm Ammonia (NH3) Balance Nitrogen (N2) Contained in a 66L Eco Cylinder	1	EA	\$ 288.00	\$ 288.00
AS1-DFR-2004	Demand Flow Regulator for pumped instruments.	4	EA	\$ 256.50	\$ 1,026.00

AS1-6200	Two cylinder carrying case.	2	EA	\$	67.50	\$	135.00
AS3-RCOM-1222-W	Gas Detection Kit with inCase Calibration for RAE Systems MultiRAE. Kit includes standalone AutoRAE2 calibration station, 1 Wireless MultiRAE Lite (O2/LEL/CO/H2S/PID), sampling probe w/coiled teflon tubing, 2 cylinders of calibration gas, 2 DF regulators and supporting accessories.	2	KITS	\$	4,582.80	\$	9,165.60
MAB3-A2C112E-420	MultiRAE Lite (pumped) for O2/LEL/CO/H2S/10.6ev PID with Li-Ion battery, Wireless - Monitor Only	7	EA	\$	1,895.54	\$	13,268.78
M01-0308-000	Desktop Cradle and Truck Mount Combo for MultiRAE	10	EA	\$	337.50	\$	3,375.00
ASI-Training	Onsite Train-the-trainer including all aspects of daily use, maintenance and wireless connectivity.	1	DAY	\$	-	\$	-
				\$	-	\$	-
				\$	-	\$	-
				\$	-	\$	-
				\$	-	\$	-

*Shipping is an estimate and will be prepaid and added to your invoice.
Delivery time is estimated as of quote date and may be subject to change.*

Subtotal \$ 88,779.46

Shipping Destination

Sales Tax Gov't

Total \$ 88,779.46

To order or for further inquiries, please contact:

Rep: Steve Haise
Email: steve@allsafeindustries.com

Thank you for the opportunity. We hope to earn your valued business.

Please check your order carefully before approving.

Need to rent gas detection or IH equipment? Ask us about our rental and service offerings.

We test Level A suits and rent pressure test kits too!

City of Chattanooga

Addendum #1

R175257 / B305199

Hazardous Materials Detection Equipment

(1) The due date for Bids has been changed. Sealed Bids should be delivered to the Purchasing Office prior to 2:00 PM on September 19, 2018.

(2) The following clarifications are issued in response to questions submitted by potential bidders:

(a) Item 3 - Quad mix calibration gas - 50% LEL, 50 ppm CO, 10 ppm H₂S, and 18% O₂ with a balance of nitrogen.

(b) Item 4 - 10 ppm Isobutylene gas - should be 100 ppm Isobutylene with a balance of air.

(c) Item 5 - Chlorine Calibration gas - 10 ppm chlorine with a balance of nitrogen.

(d) Item 6 - Ammonia Calibration gas - 50 ppm of Ammonia with a balance of nitrogen.

(e) Item 10 - Gas detection kit w/ incase calibration - Gas detection kit with incase calibration for RAE Systems MultiRAE. Kit includes standalone AutoRAE 2 calibration station, 1 wireless MultiRAE Lite (O₂/LEL/CO/H₂S/PID), sampling probe w/ coiled teflon tubing, 2 cylinders of calibration gas, 2 demand flow regulators and supporting accessories.

(3) Bidders should acknowledge receipt of this Addendum by signing a copy below and submitting the signed copy with their bid.

Receipt of Addendum #1 is hereby acknowledged.

Alexandra Gates



City of Chattanooga

Mayor Andy Berke

October 1, 2018

Blythe Bailey, Administrator
Chattanooga Dept. of Transportation
1250 Market Street, Suite 3030
Chattanooga, TN 37402

Subject: R172443 – Traffic Sign Blanks

Dear Mr. Bailey:

Council approval is recommended to award a blanket contract for Traffic Sign Blanks as needed by the Department of Transportation. The estimated annual expenditure under this contract is \$43,000.00.

The bid solicitation was sent to nine (9) vendors. Four (4) bids were received. Bids are available in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts of the bids.

I recommend the award of this contract to US Standard Sign, as being the lowest and fully responsive bidder.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

US Standard Sign
11400 W. Addison Avenue
Franklin Park, IL 60131

Bid Evaluation Sheet

Requisition: R172443

Bid #: B305231

Description: Traffic Sign Blanks

Vendors

US Standard

Osturn Associates

Kidm & C Supply

Nucan Inc

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	24 x 6 Horiz. Rect	2.79	50	139.50	2.76	50	138.00	3.38	50	169.00	3.14	50	157.00
2	9 x 12 Vert. Rect	2.14	50	107.00	2.07	50	103.50	2.54	50	127.00	2.56	50	128.00
3	18 x 6 Horiz. Rect.	2.19	50	109.50	2.07	50	103.50	2.54	50	127.00	2.56	50	128.00
4	30 x 8 Horiz. Rect.	4.75	50	237.50	4.60	50	230.00	5.63	50	281.50	4.67	50	233.50
5	36 x 6 Horiz. Rect.	4.29	50	214.50	4.14	50	207.00	5.07	50	253.50	4.22	50	211.00
6	36 x 10 Horiz. Rect.	6.99	50	349.50	6.90	50	345.00	8.45	50	422.50	7.00	50	350.00
7	36 x 8 Horiz. Rect.	5.64	100	564.00	5.52	100	552.00	6.76	100	676.00	5.60	100	560.00
8	42 x 8 Horiz. Rect	6.69	100	669.00	6.44	100	644.00	7.89	100	789.00	6.55	100	655.00
9	30 x 30 Square	17.20	100	1,720.00	17.25	100	1,725.00	21.13	100	2,113.00	17.52	100	1,752.00
10	48 x 8 Horiz. Rect.	7.47	250	1,867.50	7.36	250	1,840.00	9.01	250	2,252.50	7.48	250	1,870.00
11	12 x 18 Vert. Rect.	4.27	150	640.50	4.14	150	621.00	5.07	150	760.50	4.38	150	657.00
12	12 x 35 Vert. Rect.	8.34	100	834.00	8.28	100	828.00	10.14	100	1,014.00	7.97	100	797.00
13	18 x 24 Vert. rect.	8.41	100	841.00	8.28	100	828.00	10.14	100	1,014.00	7.97	100	797.00
14	30 x 15 Horiz. Rect.	8.73	100	873.00	8.63	100	863.00	10.56	100	1,056.00	7.97	100	797.00
15	24 x 30 Vert. Rect.	13.73	50	686.50	13.80	50	690.00	16.90	50	845.00	14.03	50	701.50
16	24 x 36 Vert. Rect.	16.36	25	409.00	16.56	25	414.00	20.28	25	507.00	15.95	25	398.75
17	30 x 30 Diamond	17.20	25	430.00	17.25	25	431.25	21.13	25	528.25	17.52	25	438.00
18	30 x 30 Octagon	15.34	150	2,301.00	14.95	150	2,242.50	21.13	150	3,169.50	16.62	150	2,493.00
19	48 x 24 Horiz. Rect.	22.04	25	551.00	22.08	25	552.00	27.04	25	676.00	21.37	25	534.25
20	48 x 30 Horiz. Rect.	27.56	10	275.60	27.60	10	276.00	33.80	10	338.00	28.04	10	280.40
21	24 x 24 Square	11.11	50	555.50	11.04	50	552.00	13.52	50	676.00	11.22	50	561.00
22	30 x 6 Horiz. Rect.	3.43	150	514.50	3.45	150	517.50	4.23	150	634.50	3.85	150	577.50
23	24 x 38 Vert. Rect.	17.47	25	436.75	17.48	25	437.00	21.41	25	535.25	16.71	25	417.75
24	48 x 48 Diamond	44.02	25	1,100.50	44.16	25	1,104.00	54.08	25	1,352.00	42.73	25	1,068.25
25	36" Circle	22.67	25	566.75	24.84	25	621.00	30.42	25	760.50	24.43	25	610.75
26	48 x 30 Horiz. Rect.	27.56	25	689.00	27.60	25	690.00	33.80	25	845.00	26.70	25	667.50
27	72 x 48 Horiz. Rect.	66.24	25	1,656.00	66.24	25	1,656.00	81.12	25	2,028.00	63.30	25	1,582.50
28	72 x 36 Horiz. Rect.	49.80	25	1,245.00	49.68	25	1,242.00	60.84	25	1,521.00	47.46	25	1,186.50
29	72 x 24 Horiz. Rect.	33.21	25	830.25	33.12	25	828.00	40.56	25	1,014.00	31.65	25	791.25
30	36 x 36 Diamond	24.63	25	615.75	24.84	25	621.00	30.42	25	760.50	23.94	25	598.50
31	48 x 48 Octagon	39.47	25	986.75	44.16	25	1,104.00	54.08	25	1,352.00	40.40	25	1,010.00
32	24 x 42 Vert. rect.	19.30	25	482.50	19.32	25	483.00	23.66	25	591.50	18.46	25	461.50
33	72 x 12 Horiz. Rect.	16.86	25	421.50	16.56	25	414.00	20.28	25	507.00	15.81	25	395.25
34	36 x 40 Horiz. Rect.	26.39	25	659.75	27.60	25	690.00	33.80	25	845.00	26.58	25	664.50
35	42 x 40 Horiz. Rect.	31.47	25	786.75	32.20	25	805.00	39.43	25	985.75	32.08	25	802.00
36	18 x 28 Vert. rect.	9.32	25	233.00	9.66	25	241.50	11.83	25	295.75	9.42	25	235.50
37	60 x 48 Horiz. Rect.	55.02	25	1,375.50	55.20	25	1,380.00	67.60	25	1,690.00	52.75	25	1,318.75

Bid Evaluation Sheet

Requisition: R172443

Bid #: B305231

Description: Traffic Sign Blanks

Vendors

Vulcan Inc.

G & C Supply

Osburn Associates

US Standard

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
38	60 x 24 Horiz. Rect.	27.53	25	688.25	27.60	25	690.00	33.80	25	845.00	26.36	25	659.00
39	60 x 36 Horiz. Rect.	41.13	25	1,028.25	41.40	25	1,035.00	50.70	25	1,267.50	39.55	25	988.75
40	18 x 18 Square	6.30	50	315.00	6.21	50	310.50	7.61	50	380.50	6.05	50	302.50
41	24 x 18 Horiz. Rect.	8.41	50	420.50	8.28	50	414.00	10.14	50	507.00	8.07	50	403.50
42	18 x 12 Horiz. Rect.	4.11	40	164.40	4.14	40	165.60	5.07	40	202.80	4.22	40	168.80
43	12 x 30 Horiz. Rect.	7.02	50	351.00	6.90	50	345.00	8.45	50	422.50	6.72	50	336.00
44	42 x 10 Horiz. Rect.	8.27	50	413.50	8.05	50	402.50	9.86	50	493.00	7.86	50	393.00
45	48 x 10 Horiz. Rect.	8.99	50	449.50	9.20	50	460.00	11.27	50	563.50	8.97	50	448.50
46	54 x 10 Horiz. Rect.	10.10	50	505.00	10.35	50	517.50	12.68	50	634.00	10.10	50	505.00
47	60 x 10 Horiz. Rect.	11.29	25	282.25	11.50	25	287.50	14.08	25	352.00	11.23	25	280.75
48	24 x 12 Horiz. Rect.	5.64	25	141.00	5.52	25	138.00	6.76	25	169.00	5.31	25	132.75
49	30 x 12 Horiz. Rect.	7.02	50	351.00	6.90	50	345.00	8.45	50	422.50	6.64	50	332.00
50	36 x 12 Horiz. Rect.	8.34	50	417.00	8.28	50	414.00	10.14	50	507.00	7.97	50	398.50
51	42 x 12 Horiz. Rect.	9.75	50	487.50	9.66	50	483.00	11.83	50	591.50	9.42	50	471.00
52	48 x 12 Horiz. Rect.	11.15	25	278.75	11.04	25	276.00	13.52	25	338.00	10.64	25	266.00
53	54 x 12 Horiz. Rect.	12.54	25	313.50	12.42	25	310.50	15.21	25	380.25	12.12	25	303.00
54	60 x 12 Horiz. Rect.	13.86	25	346.50	13.80	25	345.00	16.90	25	422.50	13.30	25	332.50
55	84 x 18 Horiz. Rect.	29.05	25	726.25	28.98	25	724.50	35.49	25	887.25	28.15	25	703.75
56	96 x 18 Horiz. Rect.	33.62	25	840.50	33.12	25	828.00	40.56	25	1,014.00	32.18	25	804.50
57	90 x 24 Horiz. Rect.	41.50	25	1,037.50	41.40	25	1,035.00	50.70	25	1,267.50	40.22	25	1,005.50
58	72 x 10 Horiz. Rect.	13.52	25	338.00	13.80	25	345.00	16.90	25	422.50	13.42	25	335.50
59	60 x 18 Horiz. Rect.	20.62	25	515.50	20.70	25	517.50	25.35	25	633.75	19.94	25	498.50
60	36 x 36 Horiz. Rect.	24.63	25	615.75	24.84	25	621.00	30.42	25	760.50	24.24	25	606.00
61	72 x 18 Horiz. Rect.	24.81	25	620.25	24.84	25	621.00	30.42	25	760.50	23.94	25	598.50
62	24 x 8 Horiz. Rect.	3.82	100	382.00	3.68	100	368.00	4.51	100	451.00	4.04	100	404.00
63	36" Octagon	21.86	50	1,093.00	21.53	50	1,076.50	30.42	50	1,521.00	22.73	50	1,136.50
64	9 x 15 Vert. Rect.	2.88	50	144.00	2.60	50	130.00	3.17	50	158.50	2.68	50	134.00
65	36" Triangle	11.67	50	583.50	12.25	50	612.50	23.66	50	1,183.00	13.38	50	669.00
66	30 x 36 Vert. Rect.	20.62	50	1,031.00	20.70	50	1,035.00	25.35	50	1,267.50	19.78	50	989.00
67	48 x 36 Horiz. Rect.	33.15	25	828.75	33.12	25	828.00	40.56	25	1,014.00	31.65	25	791.25
68	30 x 10 Horiz. Rect.	5.88	50	294.00	5.75	50	287.50	7.04	50	352.00	5.85	50	292.50
69	18 x 12 Horiz. Rect.	4.11	50	205.50	4.14	50	207.00	5.07	50	253.50	4.10	50	205.00
70													

Totals:	1,193.29	43,183.75	1,200.53	43,195.35	1,485.76	53,958.05	1,171.88	42,826.45
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