

Last saved on 05/14/2019 12:46 PM

TUESDAY, MAY 14, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

POLICE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 16, Sections 16-59 - 16-66, to create the Police Advisory and Review Committee. \(Sponsored by Councilman Gilbert and Councilwoman Coonrod\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 26, Section 26-3 relating to operation of vehicles in parks; Chapter 26, Section 26-4 relating to reckless speeds; Chapter 24, Section 24-33 relating to overtaking and passing of vehicles proceeding in the same direction; and Chapter 24, Sections 24-511 through 24-523, to establish rules and regulations relating to the operation of the regulation of dockless small vehicle sharing programs. \(Sponsored by Chairman Oglesby\) \(Urban Overlay Zone\) \(As Amended\)](#)

- VI. **Ordinances – First Reading:**

PLANNING

- a. [2019-033 Russell Moorehead \(M-1 Manufacturing Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 400 Birmingham Highway, more particularly described herein, from M-1 Manufacturing Zone to M-2 Light Industrial Zone. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

- b. 2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone, subject to certain conditions. (District 3) (Recommended for denial of R-4 Special Zone and approval for R-3 Residential Zone by Planning)

2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for denial of R-4 Special Zone and approval for R-3 Residential Zone) (Staff Version)

2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-4 Special Zone. (Applicant Version)

- c. 2019-032 Ryan Stahr (R-2 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2705 East 44th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

2019-032 Ryan Stahr (R-2 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2705 East 44th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. (Applicant Version)

- d. 2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate (R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone, subject to certain conditions. (District 9) (Recommended for approval by Planning) (Revised)

2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate (R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone, subject to certain conditions. (Staff Version)

2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate (R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone. (Applicant Version)

- e. An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations; Division 8, Residential Zone; Section 38-114, Height and Area Regulations.

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the acceptance of a portion of the Riverwalk, identified as 750 Latitude Circle, Tax Map No. 135N-A-005, by Quitclaim Deed, in substantially the form attached, from Cameron Harbor, LLC. (District 7)
- b. A resolution declaring surplus of three (3) properties located at 2005, 2007, and 2009 Milne Street, further identified as Tax Parcel Nos. 146C-G-020, 146C-G-019, and 146C-G-018. (District 8)

FINANCE

- c. A resolution authorizing the City Treasurer to renew blanket Purchase Order No. 532669 for merchant card services with FIS/Link2gov for twelve (12) months through June 30, 2020, with no renewals remaining, in the amount of \$175,000.00.

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Travis R. Kazmierzak, as a special police officer (unarmed) for the Mayor's Office in the Department of Outdoor Chattanooga, to do special duty as prescribed herein, subject to certain conditions.
- e. A resolution authorizing the appointment of Phillip Grymes, as a special police officer (unarmed) for the Mayor's Office in the Department of Outdoor Chattanooga, to do special duty as prescribed herein, subject to certain conditions.

IT

- f. A resolution authorizing an increase in expenditure limit for the existing contract with Carahsoft Technology Corporation to provide Accela software, licensing, and support for each contract year beginning May 24, 2018 and ending May 23, 2019, from \$199,718.68, for a total increase of \$5,000.00, for a total amount of \$204,718.68.

PLANNING

- g. 2019-036 Ingram Gore & Associates % Joseph Ingram (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 5958 Dayton Boulevard, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the Administrator for the Department of Public Works to waive the green fee and cart rental at the Brainerd and Brown Acres golf courses for the Department of Public Works employees for one round at each golf course during Public Works Week on May 18 through May 26, 2019. (Districts 5 & 6) (Revised)
- i. A resolution authorizing the approval of Change Order No. (Final) for Wright Brothers Construction Company, Inc. relative to Contract No. S-09-008-201, North St. Elmo Storm Drainage Contract, for the decreased amount of \$803,984.07, to release the contingency amount of \$1,500,000.00, for a revised contract amount of \$14,351,829.10. (District 7)
- j. A resolution authorizing the award of Contract No. E-18-017-201 to Williams Restoration and Waterproofing, Inc. of LaVerge, TN, City Hall and City Council Buildings Exterior Refurbishments, in the amount of \$295,986.00, with a contingency amount of \$20,000.00, for a total amount of \$315,986.00. (District 8)
- k. A resolution authorizing the Administrator for the Department of Public Works to enter into a blanket contract for professional services for the continuing on-call environmental consulting services for asbestos, lead, indoor air quality, and other environmental assessments, Contract No. E-19-002-301, for the eight (8) referenced consultant firms, for year one (1) of a term up to four (4) years, with this year's amount not to exceed \$250,000.00.

Transportation

- l. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with ECG Chestnut, LP for Chestnut Flats located at 2108 Chestnut Street, Project No. T-19-004-804, and to accept a contribution of \$19,757.84 towards the cost of eight (8) pedestrian light poles, luminaires, conduits, and installation. (District 7)

- m. [A resolution authorizing the appointments of Tonya Salas, Sydney Zink, Jasmine Dagnan, and Ricky Mincy as special police officers \(unarmed\) for the Chattanooga Area Regional Transportation Authority \(CARTA\), to do special duties as prescribed herein, subject to certain conditions.](#)

YOUTH AND FAMILY DEVELOPMENT

- n. [A resolution authorizing the Administrator for the Department of Youth and Family Development to apply for, and if approved, accept a one-time grant from the National Parks and Recreation Association for mobile play trailers, in the amount of \\$20,000.00.](#)
- XIII. Purchases.
 - IX. Other Business.
 - X. Committee Reports.
 - XI. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - XII. Adjournment.

TUESDAY, MAY 21, 2019
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2019-033 Russell Moorehead (M-1 Manufacturing Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 400 Birmingham Highway, more particularly described herein, from M-1 Manufacturing Zone to M-2 Light Industrial Zone. (District 1) (Recommended for approval by Planning and Staff)
- b. 2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone, subject to certain conditions. (District 3) (Recommended for denial of R-4 Special Zone and approval for R-3 Residential Zone by Planning)

2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for denial of R-4 Special Zone and approval for R-3 Residential Zone) (Staff Version)

2019-034 Chazen Engineering % Justin Tirsun (R-1 Residential Zone and R-4 Special Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1514 Shelby Circle, more particularly described herein, from R-1 Residential Zone and R-4 Special Zone to R-4 Special Zone. (Applicant Version)

- c. [2019-032 Ryan Stahr \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2705 East 44th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

[2019-032 Ryan Stahr \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2705 East 44th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

- d. [2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate \(R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning\)](#)

[2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate \(R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone, subject to certain conditions. \(Staff Version\)](#)

[2019-038 Chattanooga Neighborhood Enterprise/Highland Park, LLC % Bob McNutt, Director of Real Estate \(R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2103 and 2107 Vance Avenue, more particularly described herein, from R-T/Z Residential Townhouse/Zero Lot Line Zone to R-3 Residential Zone. \(Applicant Version\)](#)

- e. [An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Zoning Regulations; Division 8, Residential Zone; Section 38-114, Height and Area Regulations.](#)

6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 35, Article II, Division 1, relative to the Passenger Vehicle For Hire Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2019-030 Rock Pointe Homes-Gabe Thomas \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement in the 200 block of West 16th Street on property located at 1514 Cowart Street, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

SHORT TERM VACATION RENTAL APPLICATIONS

- a. [2019-21 Jason & Caitlin Burge \(Short Term Vacation Rental\). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00030 for property located at 416 Ziegler Street. \(District 1\)](#)
- b. [2019-22 Jacquallynn D. Ryan \(Short Term Vacation Rental\). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00033 for property located at 1905 Ivy Street. \(District 8\)](#)
- c. [2019-23 Jacquallynn D. Ryan \(Short Term Vacation Rental\). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00035 for property located at 1908 Vine Street. \(District 8\)](#)
- d. [2019-24 Michael & Holly Acord \(Short Term Vacation Rental\). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00044 for property located at 1793 E. 12th Street. \(District 8\)](#)

IT

- e. [A resolution authorizing the Chief Information Officer \(CIO\) to extend the existing blanket agreement \(PO#537480\) with AST Corporation for an additional six \(6\) months, beginning May 28, 2019 through November 27, 2019, continuing with the current rate of \\$42,418.27 per month, yielding a total calculated extension cost of \\$254,509.62.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the street name change from the 3000 to 8599 blocks of Hickory Valley Road to the 3000 to 8599 blocks of Claude Ramsey Parkway, in memory of former Hamilton County Mayor Claude T. Ramsey. \(District 6\)](#)

- g. [A resolution authorizing the street name change from the 200 block of an unnamed alley to the 200 block of Back Street for adequate provision of emergency services. \(District 7\)](#)
- h. [A resolution amending Resolution No. 28683 to enter into a contract with Orange Grove Center, Inc. to share revenues for managing and marketing materials, and to operate refuse and recycling convenience centers for Fiscal Years 2017 through 2020 effective July 8, 2016, for a total amount not to exceed \\$2,664,661.81, and to authorize a contract with Orange Grove Centers, Inc. to receive revenues from managing and marketing recyclable materials, and to operate refuse and recycle convenience centers for Fiscal Years 2019 through 2024, effective May 1, 2019, for a total amount not to exceed \\$3,501,464.63.](#)
- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Joint Funding Agreement \(JFA\) with the U.S. Geological Survey \(USGS\) to operate seven \(7\) continuous real-time stream gauges located on North Chickamauga Creek, South Chickamauga Creek, Chattanooga Creek, and four \(4\) new locations to be determined by USGS and City of Chattanooga personnel for a gauge operation period beginning April 1, 2019 through March 31, 2020, with a contribution of \\$10,875.00 from USGS and \\$93,925.00 from the City of Chattanooga, for a total cost of \\$104,800.00.](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works to enter into year three \(3\) of a possible five \(5\) year agreement with Material Matters, Inc. for professional services related to the Biosolids Data Management System and all services listed therein, for an amount not to exceed \\$55,750.00.](#)
- k. [A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. S-16-011, On-Call Landscape Architect Design Services, for year three \(3\) of three \(3\) with \(1\) ASA Engineering & Consulting, Inc.; \(2\) Barge Design Solutions; \(3\) Stantec; and \(4\) W.M. Whitaker & Associates, for one \(1\) year blanket contracts with four \(4\) professional firms for use by all departments, for an estimated total annual amount of \\$500,000.00.](#)

Transportation

- l. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Construction Agreement with Norfolk Southern Railway Company for the St. Elmo Avenue Sidewalk Modifications under Norfolk Southern relative to Contract No. T-14-021-201, for an amount not to exceed \\$35,000.00. \(District 7\)](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.

Revised Agenda for Tuesday, May 14, 2019

Page 10

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

Proposed City Council Purchases 05-14-19

DEPARTMENT EQUIPMENT NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
PO540618 Public Works Department	Increase to Authorized Expenditures- Liquid Sodium Bisulfite - Waste Resources Division - Public Works Department	-	-	Southern Ionics P.O. Box 1217 West Point, MS 39773	Increase \$240,000.00 Revised Total Estimated \$590,000.00	Waste Resource Division	Increase to Authorized Expenditures- Liquid Sodium Bisulfite - Waste Resources Division - Public Works Department. The City of Chattanooga will increase the estimated current annual expenditure for purchase orders prior to rebid of this contract.
R184632 Public Works Department	Approval of Payment of Expired Blanket Contract Invoices - Electrical Services - Waste Resource Division - Public Works Department	-	-	NABCO Electric P.O. Box 9397 Chattanooga, TN 37412	Total Payment \$49,124.65	Waste Resource Division	Approval of Payment of Expired Blanket Contract Invoices- Electrical Services - Waste Resource Division - Public Works Department. The City of Chattanooga will issue payment of invoices for activity that was incurred during term of Blanket Contract 537495 which expired on March 28, 2019.
PO543534 Public Works Department	Blanket Contract Renewal - Tree Planting Services - City Wide Services - Forestry Division - Public Works Department	7	4	Mountain City Landscape, Inc 4156 S. Creek Road Chattanooga, TN 37406	Estimated \$37,000.00 Annually	General Fund	Blanket Contract Renewal - Tree Planting Services - City Wide Services - Forestry Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO548899 PO548900 Public Works Department	Two (2) Blanket Contract Renewals - Equipment Maintenance & Repair - City Wide Services - Public Works Department	9	3	Chattanooga Tractor & Equipment, Inc. 2034 E. Polymer Drive Chattanooga, TN 37421 and Power Equipment Company 4295 Bonny Oaks Drive Chattanooga, TN 37406	Total Estimated \$413,000.00 Annually	General Fund	Two (2) Blanket Contract Renewals - Equipment Maintenance & Repair - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO543746 Public Works Department	Blanket Contract Renewal - Hand Tools for Local Pickup - City Wide Services - Public Works Department	6	3	Roll-Aid Industrial Supply, Inc. 1905 Long Street Chattanooga, TN 37408	Estimated \$42,000.00 Annually	General Fund	Blanket Contract Renewal - Hand Tools for Local Pickup - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were six (6) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO543750 Public Works Department	Blanket Contract Renewal - Alarm Monitoring Services & Supplies - Facilities Management Division - Public Works Department	9	3	Action Alarms of Chattanooga, Inc. 1601 Old Lafayette Road Fort Oglethorpe, GA 30742	Estimated \$80,000.00 Annually	General Fund	Blanket Contract Renewal - Alarm Monitoring Services & Supplies - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.

PO543612 Public Works Department	Blanket Contract Renewal - Comet Vehicle Tracking System - Fleet Management Division - Public Works Department	-	-	Actsoft, Inc. 10006 N. Dale Mabry Highway, Suite 100 Tampa, FL 33618	Estimated \$225,000.00 Annually	General Fund	Blanket Contract Renewal - Comet Vehicle Tracking System - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
PO543796 PO543797 Public Works Department	Two (2) Blanket Contract Renewals - Liquid Oxygen - Waste Resources Division - Public Works Department	9	3	Matheson Tri-Gas 909 Lake Carolyn Parkway Irving, TX 75039 and Airgas 700 Manufacturers Road Chattanooga, TN 37405	Total Estimated \$100,000.00 Annually	Waste Resource Division	Two (2) Blanket Contract Renewals - Liquid Oxygen - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO548849 Public Works Department	Blanket Contract Renewal - Flow Meter Instrumentation - Waste Resources Division - Public Works Department	8	2	American Control Service, LLC. 106 County Road 1195 Vinemont, AL 35179	Estimated \$250,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Flow Meter Instrumentation - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549381 Public Works Department	Blanket Contract Renewal - Manhole Rehabilitation Services - Waste Resources Division - Public Works Department	9	1	Video Industrial Services 7721 2nd Avenue N. Birmingham, AL 35206	Estimated \$250,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Manhole Rehabilitation Services - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
PO552959 Public Works Department	Blanket Contract Renewal - Vehicle Rental - Fleet Management Division - Public Works Department	-	-	Enterprise Holdings Inc. 2424 Appling Road Memphis, TN 38133	Estimated \$200,000.00 Annually	General Fund	Blanket Contract Renewal - Vehicle Rental - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) and last renewal option for twelve (12) months. This contract is using State of Tennessee contract number SWC205-Nv45860. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
R184137 Public Works Department	New Blanket contract - Traffic Safety Materials, Flashers & Barricades for Rent and/or Purchase - City Wide Services - Public Works Department	6	2	A-1 Barricades P.O. Box 4782 624 Snow Street Chattanooga, TN 37405	Estimated \$110,000.00 Annually	General Fund	New Blanket contract - Traffic Safety Materials, Flashers & Barricades for Rent and/or Purchase - City Wide Services - Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were six (6) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.

<p>PO549194 PO549195 PO549196 City Attorney's Office</p>	<p>Three (3) Blanket Contract Renewals - Sign Language Interpretation Services - Compliance Division - City Attorney's Office</p>	<p>7</p>	<p>3</p>	<p>Partnership for Families, Children & Adults 1800 McCalle Avenue Chattanooga, TN 37404 and Chattanooga Interpreting, LLC 302 Northgate Mall Dr. Suite 406 Hixson, TN 37343 and LTC Language Solutions 5750 Castle Creek Parkway, Suite 150 Indianapolis, IN 46250</p>	<p>Total Estimated \$90,000.00 Annually</p>	<p>General Fund</p>	<p>Three (3) Blanket Contract Renewals - Sign Language Interpretation Services - Compliance Division - City Attorney's Office. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.</p>
--	---	----------	----------	---	---	---------------------	---



City of Chattanooga

Mayor Andy Berke

May 13, 2019

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

Subject: Blanket PO No. 540618 - Liquid Sodium Bisulfite – Waste Resources Division – Public Works

Dear Mr. Holland:

Council approval is recommended to increase the authorized annual expenditure of the subject blanket contract. The change order will increase the estimated annual expenditure from \$350,000 to \$590,000. The increase will cover the supply needed prior to rebid of this contract. Blanket PO No. 540618 is with Southern Ionics, PO Box 1217, West Point, MS 39773.

Waste Resources Division, Public Works has requested and approved this increase of \$240,000.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

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: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 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
--	---

PO Date: 22-OCT-16 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 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
	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: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 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
Change Order #2 Contract have been extend an additional twelve (12) months. The new contract performance date is October 30, 2019. City Council approved on October 9, 2018 2nd & Last 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: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 540618
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	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

May 13, 2019

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

Subject: R184632– Approval of Payment for Electrical Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to approve payment of invoices to Nabco Electric Co. as required by Waste Resources Division – Public Works Department. The total amount of the invoices is \$49,124.65.

Copies of the received invoices are attached. Activity invoiced was incurred by the department during the active term of Blanket Contract 537495, which expired on March 28, 2019.

I recommend approval of the payment of these invoices to Nabco Electric Co. as being in the best interest of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Recd: Apr 02, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81008

Date: 3/29/2019

Due Date: 4/29/2019

1820
Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6123
Description: City of Chatt- Summit #1
PO# 537495-260

Description

AMOUNT

WO#201334 Release#537495-260 Install backplates to motor splice enclosures; install 3 pole distribution block for motors and Phoenix terminals for control; Install (2) 1 1/2" conduits and (4) 3/4" conduits in trench for control panel; install cable for motors and control; install Meltronicx male/female and epic for motor and controls; core vault and install Roxtec sesals; install conduit and Quazite box for radar level.

Final Billing Electrical Foreman (31) hours @ \$60.95/hr	1,889.45
Electrical Apprentice 4th Year (31) hours @ \$40.95/hr	1,269.45
ABW	277.50
Material (includes tax & 11% markup)	1,818.90

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 5,255.30.

Terms: UPON RECEIPT

RCUD: APR 02, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81009

Date: 3/29/2019

Due Date: 4/29/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6311
Description: City WWTP Work 2019
PO# 537495-260

Description

AMOUNT

WO#207730 Release#537495-260 Changed site ID
on spare CPU to Big Ridge#2 Final Billing

Lord & Company (includes 11% markup)

111.00

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 111.00

Terms: UPON RECEIPT

REC'D: APR 02, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81010

Date: 3/29/2019

Due Date: 4/29/2019

1820
Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6311
Description: City WWTP Work 2019
PO# 537495-260

Description

AMOUNT

WO#207873 Release#537495-260 Replace pole
fixture with new LED fixture provided by WWTP Final
Billing

Electrical Foreman (3 1/2) hours @ \$60.95/hr	213.33
Electrical Apprentice 4th Year (3 1/2) hours @ \$40.95/hr	143.33
Bucket Truck (2 1/2) hours @ \$30.00/hr	75.00

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 431.66

Terms: UPON RECEIPT

RCVD: APR 02, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81011

Date: 3/29/2019

Due Date: 4/29/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6311
Description: City WWTP Work 2019
PO# 537495-260

Description

AMOUNT

WO#208243 Release#537495-260 Check operation
of Motorola and I/O points for SCADA. Final Billing

Electrical Foreman (4) hours @ \$60.95/hr

243.80

Electrical Apprentice (4) hours @ \$40.95/hr

163.80

RECEIVED APR 15 2019

Okay to Pay

(D.1)

Thank You For Your Business!

Amount Now Due:

407.60

Terms: UPON RECEIPT

Rcvd: April 03, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073
A Tennessee corporation

INVOICE

81016

Date: 3/29/2019

Due Date: 4/29/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6255
Description: City Highland Park PS Actuat
PO# 537495-260

Description

AMOUNT

WO#203893 Release#537495-260 Provide and install conduit, cables, (1) GE 8000 MCC bucket with 15 amp 25 KVA breaker, (1) 600 volt 30 amp fused disconnect to new actuator. Trace existing 120 volt controls and connect. Partial Billing#1

Electrical Foreman (21 1/2) hours @ \$60.95/hr

1,310.43

Electrical Apprentice (21 1/2) hours @ \$40.95/hr

880.43

Material (includes tax & 11% markup)

2,247.18

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 4,438.04

Terms UPON RECEIPT

RCUD: April 03, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073
A Tennessee corporation

INVOICE
81017

Date: 3/29/2019

Due Date: 4/29/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6416
Description: Mountain Creek PS Lighting
PO# 537495-260

Description

AMOUNT

WO#199402 Release#537495-260 Replace existing fixtures with LED fixtures. LED fixtures and miscellaneous material provided by WWTP. Partial Billing#1.

Electrical Foreman (13) hours @ \$60.95/hr

792.35

Electrical Apprentice (13) hours @ \$40.95/hr

532.35

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 1,324.70

Terms: UPON RECEIPT

RCvd: APRIL 03, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81018

Date: 3/29/2019

Due Date: 4/29/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6360
Description: City Heritage Green PS
PO# 537495-260

Description

AMOUNT

WO#205923 Release#537495-260 Temporarily install VFD's and relays provided by WWTP; engineering for new control cabinet to be at a later date or change order. Partial Billing #1

Electrical Foreman (19 1/2) hours @ \$60.95/hr

1,188.53

Electrical Apprentice 4th Year (19 1/2) hours @ \$40.95/hr

798.53

Material (includes tax & 11% markup)

425.60

RECEIVED APR 15 2019

Okay to For

(D.J.)

Thank You For Your Business!

Amount Now Due: 2,412.66

Terms: UPON RECEIPT

Rec'd: April 08, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81041

Date: 4/8/2019

Due Date: 5/8/2019

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6311
Description: City WWTP Work 2019
PO# 537495-260

Description

AMOUNT

WO#208837 Release#537495-260 Perform electrical inspection. Found PB station needing replacement. Sealtite fittings corroded and (1) MSA sensor (LEL) showing trouble. Report sent to S Porter. Final Billing
Electrical Foreman (8) hours @ \$60.95/hr
Electrical Apprentice 4th Year (8) hours @ \$40.95/hr

487.60

327.60

RECEIVED APR 09 2019

Okay to Pay

D.P.

Thank You For Your Business!

Amount Now Due: 815.20

Terms: UPON RECEIPT

April 09, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81050

Date: 4/9/2019

Due Date: 5/9/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6308
Description: City EQ Building Drives
PO# 537495-260

Description

AMOUNT

WO#203691 Release#537495-260 Provide engineering services, updated short circuit study and ARC flash analysis; provide and install VFD, MCC section and all field materials for installation of new motor. Partial Billing#1

Electrical Foreman (58.5) hours @ \$60.95/hr ✓

3,565.58

Electrical Apprentice (59.5) hours @ \$40.95/hr ✓

2,436.53

Material (includes 11% markup)

4,140.75

AEED (includes 11% markup)

2,797.20

RECEIVED APR 09 2019

Okay to Pay

(D.L.)

Thank You For Your Business!

Amount Now Due: 12,940.06 ✓

Terms: UPON RECEIPT

Recd: April 10, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073
A Tennessee corporation

INVOICE

81065

Date: 4/11/2019

Due Date: 5/11/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6247
Description: City Citico Reliability Assess
PO# 537495-260

Description

AMOUNT

WO#202429 Release#537495-260 Conduct a reliability study on the electrical and controls. Findings will be coordinated/consolidated under one cover with AEED and controls and instrumentation assessment performed by Lord & Company @ Citico Pump Station. Final Billing

AEED	880.00
AEED	440.00
Lord & Company	2,940.00
Markup	468.60

RECEIVED APR 15 2019

Okay to Pay

DP

Thank You For Your Business!

Amount Now Due: 4,728.60

Terms: UPON RECEIPT

Recd: April 15, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073
A Tennessee corporation

INVOICE

81080

Date: 4/15/2019

Due Date: 5/15/2019

1810

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6392
Description: City Citico PS Valve 3 Repair
PO# 537495-260

Description

AMOUNT

WO#206890 Release#537495-260 Replace broken/corroded underground conduit and wire to Ball Valve #3 at Pump 3. Install new conduit and wire overhead. Final Billing

Electrical Foreman (26) hours @ \$60.95/hr

1,584.70

Electrical Apprentice 4th Year (26) hours @ \$40.95/hr

1,064.70

Material (includes markup)

1,139.31

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 3,788.71

Terms: UPON RECEIPT

Recd: April 15, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073
A Tennessee corporation

INVOICE

81082

Date: 4/15/2019

Due Date: 5/15/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6391
Description: City Citico PS Valve 2 Repair
PO# 537495-260

Description

AMOUNT

WO#206889 Release#537495-260 Replace broken/corroded underground conduit and wire to Ball Valve #2 at Pump 2. Install new conduit and wire overhead. Final Billing.

Electrical Foreman (29) hours @ \$60.95/hr

1,767.55

Electrical Apprentice 4th Year (29) hours @ \$40.95/hr

1,187.55

Material (includes markup)

1,137.07

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 4,092.17

Terms: UPON RECEIPT

REC'D: APRIL 15, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81083

Date: 4/15/2019

Due Date: 5/15/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6416
Description: Mountain Creek PS Lighting
PO# 537495-260

Description

AMOUNT

WO#199402 Release#537495-260 Replace existing fixtures with LED fixtures. LED fixtures and miscellaneous material provided by WWTP. Final Billing .

Electrical Foreman (2.5) hours @ \$60.95/hr

152.38

Electrical Apprentice (2.5) hours @ \$40.95/hr

102.38

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due:

254.76

Terms: UPON RECEIPT

Recd: April 15, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81084

Date: 4/15/2019

Due Date: 5/15/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6445
Description: City Of Chatt Drive & Cap Trng
PO# 537495-260

Description

AMOUNT

WO#209280 Release#537495-260 Provide Square D engineering services for drive training and charge capacitor on Drive 2. Final Billing.

Equipment not listed (includes markup)

599.40

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due: 599.40

Terms: UPON RECEIPT

Recd: April 15, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81085

Date: 4/15/2019

Due Date: 5/15/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6437
Description: City Plant Grounds 2019 Mont
PO# 537495-260

Description

AMOUNT

WO#208838 Release#537495-260 Plant grounds
electrical-relocate (2) conex trailers , install power to
(1) conex at EQ area. Partial Billing #1

Electrical Foreman (5) hours @ \$60.95/hr	304.75
Electrical Apprentice 4th Year (5) hours @ \$40.95/hr	204.75
Electrical Apprentice 5th Year (3) hours @ \$44.35/hr	133.05
Equipment not listed (Roll Back)	135.00

RECEIVED APR 15 2019

Okay to Pay

Thank You For Your Business!

Amount Now Due:

777.55

Terms: UPON RECEIPT

Rec'd: April 16, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073
A Tennessee corporation

INVOICE
81087

Date: 4/15/2019

Due Date: 5/15/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6393
Description: City Citico PS Valve 4 Repair
PO# 537495-260

Description

AMOUNT

WO#206891 Release#537495-260 Replace broken/corroded underground conduit and wire to Ball Valve#4 at Pump 4. Install new conduit and wire overhead. Final Billing

Electrical Foreman (19) hours @ \$60.95/hr

1,158.05

Electrical Apprentice 4th Year (19) hours @ \$40.95/hr

778.05

Material (includes markup)

886.08

Thank You For Your Business!

Amount Now Due: 2,822.18

Terms: UPON RECEIPT

Okay to Pa,

Rec'd: April 16, 2019



P O BOX 9397
CHATTANOOGA TN 37412
423-624-0073

A Tennessee corporation

INVOICE

81088

Date: 4/15/2019

Due Date: 5/15/2019

1820

Bill To: CITY OF CHATTANOOGA
101 EAST 11TH ST. RM 101
CHATTANOOGA TN 37402

Job No: 6390
Description: City Citico PS Conduit Repair
PO# 537495-260

Description

AMOUNT

WO#206888 Release#537495-260 Replace broken/corroded underground conduit and wiring to Ball Valve #1 at pump. Install new conduit and wire overhead. Final Billing

Electrical Foreman (31) hours @ \$60.95/hr

1,889.45

Electrical Apprentice 4th Year (31) hours @ \$40.95/hr

1,269.45

Material (includes markup)

766.16

Thank You For Your Business!

Amount Now Due: 3,925.06

Terms: UPON RECEIPT

Okay to Pay

DD



City of Chattanooga

Mayor Andy Berke

May 14, 2019

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

**Subject: Contract Renewal of Blanket PO No. 543534 – Tree Planting Services –
City Wide Services – Forestry Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543534 for Tree Planting Services, City Wide Services, Forestry Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) renewal option for twelve (12) months for an estimated annual amount of \$37,000. A copy of the contract is enclosed.

The original invitation to bid was sent to seven (7) 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. 543534 to Mountain City Landscape, Inc, 4156 S. Creek Road, Chattanooga, TN 37406.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 706181 Mountain City Landscape, Inc 4156 S Creek Road Chattanooga, TN 37406
--	---

PO Date: 12-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543534 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 148564 Ordering Dept.: Public Works/Forestry Division Buyer: Dedra Partridge Phone No.: (423) 643-7237 dpartridge@chattanooga.gov Items Being Purchased: Tree Planting Services This Shall Be A Twelve (12) Month Blanket Contract To Supply Tree Planting Services. 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: Wes Kelley (423) 903-2067 mountaincitylandscape@yahoo.com City Contact: Gene Hyde (423) 643-6839 Contract Term: May 15, 2017 thru May 14, 2018 Approved By Council On April 25, 2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 706181
	Mountain City Landscape, Inc 4156 S Creek Road Chattanooga, TN 37406

PO Date: 12-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543534 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** * Change Issued Changing Buyer From Dedra Partridge To Mark McKeel * PO Extended For One (1) Additional Year. The New CPD Will Be May 13, 2019 * Approved By City Council On May 22, 2018 *					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 706181
	Mountain City Landscape, Inc 4156 S Creek Road Chattanooga, TN 37406

PO Date: 12-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543534 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Planting of Trees in new sites, including addition of soil amendments and weed-eater guards	0.00	Each	\$ 80.0000	\$ 0.00
2	Planting of replacement trees, including removal of existing trees	0.00	Each	\$ 95.0000	\$ 0.00
3	Planting of replacement trees, including replacement of soil.	0.00	Each	\$ 190.0000	\$ 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

May 14, 2019

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

**Subject: Contract Renewal of Blanket PO Nos. 548899 & 548900 – Equipment
Maintenance & Repair – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 548899 & 548900 for Equipment Maintenance & Repair, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months with one (1) renewal option remaining, for an estimated annual amount of \$413,000.00. Copies of the contracts are enclosed. This renewal will include a price increase on PO No. 548900.

The original invitation to bid was sent to nine (9) 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 Nos. 548899 & 548900 for Equipment Maintenance & Repair to Chattanooga Tractor & Equipment, Inc, 2034 E. Polymer Drive, Chattanooga, TN 37421 and Power Equipment Company, 4295 Bonny Oaks Drive, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	--

PO Date: 16-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548899 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.: 166905 / 305060 Ordering Dept.: City Wide Sevices, Public Works Buyer: Mark McKeel Phone No.: (423) 643-7236 Items Being Purchased: Equipment Maintenance and Repair 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 Equipment Maintenance and Repair. 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 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: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	--

PO Date: 16-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548899 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
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 Chattanooga Tractor & Equipment Inc Bid received on March 16, 2018 is hereby made part of this contract.					
City Council approved on May 8, 2018					
Contract dates: May 16, 2018 to May 15, 2019					
Vendor Contact: Nick Topping Phone No.: 423-892-5725 Fax No.: 423-899-2262 E-mail: nick.topping@chattanoogatractor.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: _____			

***** 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: 012140 Vendor Alternate ID: 2474 Chatt Tractor & Equipment Inc 2034 E Polymer Dr Chattanooga, TN 37421
--	---

PO Date: 16-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548899 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Mechanic	0.00	Hour	\$ 96.0000	\$ 0.00
2	Labor, Mechanic Helper	0.00	Hour	\$ 45.0000	\$ 0.00
3	Labor, Mechanic Overtime	0.00	Hour	\$ 96.0000	\$ 0.00
4	Labor, Mechanic Helper, Overtime	0.00	Hour	\$ 45.0000	\$ 0.00
5	Labor, Mechanic Shop Rate	0.00	Hour	\$ 96.0000	\$ 0.00
6	Labor, Mechanic Helper, Shop Rate	0.00	Hour	\$ 45.0000	\$ 0.00
7	Mileage To and From Job Site	0.00	Hour	\$ 2.0000	\$ 0.00
8	Miscellaneous (Repair Parts - 2.5 % Mark-Up)	0.00	Hour	\$ 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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 056210 Vendor Alternate ID: 2383 Power Equipment Co 4295 Bonny Oak Dr Chattanooga, TN 37406
--	---

PO Date: 16-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548900 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.: 166905 / 305060 Ordering Dept.: City Wide Sevices, Public Works Buyer: Mark McKeel Phone No.: (423) 643-7236 Items Being Purchased: Equipment Maintenance and Repair 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 Equipment Maintenance and Repair. 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 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: 056210 Vendor Alternate ID: 2383 Power Equipment Co 4295 Bonny Oak Dr Chattanooga, TN 37406
--	--

PO Date: 16-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548900 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
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 Power Equipment Company Bid received on March 21, 2018 is hereby made part of this contract.					
City Council approved on May 8, 2018					
Contract dates: May 16, 2018 to May 15, 2019					
Vendor Contact: Tim Easterly Phone No.: 423-894-1870 Fax No.: 423-899-7301 E-mail: tim_easterly@bramco.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: _____			

***** 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: 056210 Vendor Alternate ID: 2383 Power Equipment Co 4295 Bonny Oak Dr Chattanooga, TN 37406
--	--

PO Date: 16-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548900 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Mechanic	0.00	Hour	\$ 97.0000	\$ 0.00
2	Labor, Mechanic Helper	0.00	Hour	\$ 97.0000	\$ 0.00
3	Labor, Mechanic Overtime	0.00	Hour	\$ 129.0000	\$ 0.00
4	Labor, Mechanic Helper, Overtime	0.00	Hour	\$ 129.0000	\$ 0.00
5	Labor, Mechanic Shop Rate	0.00	Hour	\$ 97.0000	\$ 0.00
6	Labor, Mechanic Helper, Shop Rate	0.00	Hour	\$ 97.0000	\$ 0.00
7	Mileage To and From Job Site	0.00	Hour	\$ 2.9900	\$ 0.00
8	Miscellaneous (Repair Parts - 2.5 % Mark-Up)	0.00	Hour	\$ 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.

**Equipment Maintenance & Repair;
Req# 166905**

Power Equipment
Company

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Labor, Mechainc	Hour	\$ 97.00	Hour	\$ 103.00
2	Labor, Mechainc Helper	Hour	\$ 97.00	Hour	\$ 103.00
3	Labor, Mechanic Overtime	Hour	\$ 129.00	Hour	\$ 135.00
4	Labor, Mechanic Helper Overtime	Hour	\$ 129.00	Hour	\$ 135.00
5	Labor, Mechanic Shop Rate	Hour	\$ 97.00	Hour	\$ 103.00
6	Labor, Mechanic Helper Shop Rate	Hour	\$ 97.00	Hour	\$ 103.00
7	Mileage To and From Job Site	Hour	\$ 2.99	Hour	\$ 3.10
			\$ 648.99	\$	685.10

5.0%



City of Chattanooga

Mayor Andy Berke

May 14, 2019

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

Subject: Contract Renewal of Blanket PO No. 543746 – Hand Tools for Local Pickup – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543746 for Hand Tools for Local Pickup, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through May, 2019, for an estimated annual amount of \$42,000. 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 three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543746 for Hand Tools for Local Pickup to Roll-Aid Industrial Supply, Inc, 1905 Long Street, Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151235 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Hand Tools For Local Pickup Price Escalation Clause Vendor shall hold prices firm for first (1st) year of contract. If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All prices must be justified by letters from your supplier. This Shall Be A Twelve (12) Month Blanket Contract To Supply Hand Tools for Local Pickup. 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: Carla Clendenen (423) 267-2930 (423) 267-2936 (fax) carla@roll-aid.net City Contact: Sharon Smith (423) 643-6846 Approved By City Council On May 16, 2017 Contract Term: May 29, 2017 thru May 28, 2018					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Renewing The Contract For One (1) Additional Year. The New CPD Will Be May 27, 2019.					
Approved By City Council On May 8, 2018.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Square Shovel, Long Handle, #TRU-BMTLS or equal	0.00	Each	\$ 8.5000	\$ 0.00
2	Round Shovel, Long Handle, TRU-BMTRL or equal	0.00	Each	\$ 8.5000	\$ 0.00
3	Shovel, Drain Spade TRU-1573800 or equal	0.00	Each	\$ 14.6800	\$ 0.00
4	Shovel, Spreading #97014 or equal	0.00	Each	\$ 10.9800	\$ 0.00
5	Shovel, Aluminum Scoop #12-83369 or equal	0.00	Each	\$ 25.7500	\$ 0.00
6	Shovel, Razor Back Square Point with 48" Wood Handle	0.00	Each	\$ 14.4400	\$ 0.00
7	Shovel, Razor Back Round Point with 48" Wood Handle	0.00	Each	\$ 14.4400	\$ 0.00
8	Ptich Fork, 5 tyne #94330 or equal	0.00	Each	\$ 23.2500	\$ 0.00
9	Rake, Bow Long Handle #96367 or equal	0.00	Each	\$ 8.5000	\$ 0.00
10	Rake, Level Head #TRU-1887200 or equal	0.00	Each	\$ 38.5700	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
11	Rake, Leaf #99682 or equal	0.00	Each	\$ 11.4500	\$ 0.00
12	Wheelbarrow, Steel, 6 C/F	0.00	Each	\$ 72.0000	\$ 0.00
13	Post Digger, with 4' Hardwood Handle	0.00	Each	\$ 28.7400	\$ 0.00
14	Asphalt Lute, 36" x 4" Head with 82" Aluminum Handle	0.00	Each	\$ 55.0500	\$ 0.00
15	Hedge Shears, 9 inch blades, 10" Handle with cushion grip	0.00	Each	\$ 10.5000	\$ 0.00
16	Railroad Pick, 6lb. head, 36" handle	0.00	Each	\$ 20.7600	\$ 0.00
17	Shears, 27" Lopper with Fiberglass Handle	0.00	Each	\$ 13.6500	\$ 0.00
18	Shears, 27" Lopper with Tubular Steel Handle	0.00	Each	\$ 75.0000	\$ 0.00
19	Shears, 27" Lopper with Wooden Handle	0.00	Each	\$ 28.5000	\$ 0.00
20	Tamp, Hand 10" x 10"	0.00	Each	\$ 33.1500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
21	Street Broom, 16" Head with 60" Handle	0.00	Each	\$ 14.5000	\$ 0.00
22	Hammer, Sledge 8 lb.	0.00	Each	\$ 22.1200	\$ 0.00
23	Hammer, Sledge 12 lb.	0.00	Each	\$ 29.5000	\$ 0.00
24	Hammer, Sledge 16 lb.	0.00	Each	\$ 38.2500	\$ 0.00
25	Hammer, Brick 15 oz.	0.00	Each	\$ 18.3500	\$ 0.00
26	Hammer, Curve Claw, 16 oz with Wooden Handle	0.00	Each	\$ 10.0000	\$ 0.00
27	Hammer, Curve Claw, 20 oz with Wooden Handle	0.00	Each	\$ 17.0000	\$ 0.00
28	Hammer, Straight Claw, 22 oz. with wooden handle	0.00	Each	\$ 11.7500	\$ 0.00
29	Hammer, Engineer 4 lb. with wooden handle	0.00	Each	\$ 12.5000	\$ 0.00
30	Bow Saw, 36"	0.00	Each	\$ 13.5000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748
	Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
31	Hack Saw, Utility Grade	0.00	Each	\$ 10.8600	\$ 0.00
32	Hack Saw, #ST15-087 or equal	0.00	Each	\$ 12.0000	\$ 0.00
33	Scissors, Inlaid Bent 12"	0.00	Each	\$ 33.0000	\$ 0.00
34	Handle for Sledge hammer, 36"	0.00	Each	\$ 12.1000	\$ 0.00
35	Grease Gun, #500 or equal	0.00	Each	\$ 19.9900	\$ 0.00
36	Scraper, Sidewalk, 6" TRU-1647800 or equal	0.00	Each	\$ 12.6500	\$ 0.00
37	File, Flat 6" Smooth	0.00	Each	\$ 7.8000	\$ 0.00
38	File, Flat 14"	0.00	Each	\$ 16.2000	\$ 0.00
39	Level, 24" Wood	0.00	Each	\$ 45.6600	\$ 0.00
40	Level, 48" Wood	0.00	Each	\$ 53.9900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 543746
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
41	Level, Line #42-287 or equal*Quoted 270"/Roll	0.00	Each	\$ 1.8900	\$ 0.00
42	Ties, Rubber 15" / S Hooks	0.00	Each	\$ 1.2300	\$ 0.00
43	Ties, Rubber 9" / S Hooks	0.00	Each	\$ 1.4800	\$ 0.00
44	Ties, Rubber 21" / S Hooks	0.00	Each	\$ 1.4800	\$ 0.00
45	Sprayer, Two Gallon RLF1972 or equal	0.00	Each	\$ 19.6900	\$ 0.00
46	Sprayer, Three Gallon #RLF1973 or equal	0.00	Each	\$ 29.8000	\$ 0.00
47	EZ Reacher, #32	0.00	Each	\$ 16.7000	\$ 0.00
48	Weedeater Cord, .095, 3 lb. roll	0.00	Each	\$ 37.5000	\$ 0.00
49	Makita Bump and Feed String Trimmer Head # B-60143	0.00	Each	\$ 31.7200	\$ 0.00
50	Crimping Tool, #KL1005 or equal	0.00	Each	\$ 29.2000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748
	Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746
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
51	Fish Tape Tool #GR438-10 or equal	0.00	Each	\$ 53.7500	\$ 0.00
52	Diagonal Cutter #KLJ200-28 or equal	0.00	Each	\$ 31.9300	\$ 0.00
53	Wire Pliers, #KLD213-9NE or equal	0.00	Each	\$ 31.5500	\$ 0.00
54	Wire Strippers, #KL11045 or equal	0.00	Each	\$ 13.0700	\$ 0.00
55	Plump Pliers, Large Pipe #KLD502-10 or equal	0.00	Each	\$ 22.3200	\$ 0.00
56	Nut Drivers, #KL631 or equal	0.00	Each	\$ 51.1700	\$ 0.00
57	Screwdrivers, #KL85075 or equal	0.00	Each	\$ 47.5700	\$ 0.00
58	Tape, Reel 100' Fiberglass	0.00	Each	\$ 11.9900	\$ 0.00
59	Tape, Measuring 1" x 25'	0.00	Each	\$ 5.6600	\$ 0.00
60	Tape, Measuring 3/4 " x 12' / Engineer	0.00	Each	\$ 9.2500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
61	Tape, Measuring 1" x 25' / Engineer	0.00	Each	\$ 12.8500	\$ 0.00
62	Tape, Rule #ST33-425 or equal	0.00	Each	\$ 10.9900	\$ 0.00
63	Tape, Engineers, Measured in 10th's 3/4" x 12'	0.00	Each	\$ 9.2500	\$ 0.00
64	Tape, Engineers, Measured in 10th's 1" x 25'	0.00	Each	\$ 12.8500	\$ 0.00
65	Rule, Engineer 6" #066D or equal	0.00	Each	\$ 18.8300	\$ 0.00
66	Tape, Duct 2"	0.00	Each	\$ 4.5100	\$ 0.00
67	Tape, Electrical - 3M Scotch Supper 33+ Vinyl Electrical Tape, 3/4" x 66' (No Substitues)	0.00	Each	\$ 4.9900	\$ 0.00
68	Water Cooler, 3 gallon	0.00	Each	\$ 29.8000	\$ 0.00
69	Water Cooler, 5 gallon	0.00	Each	\$ 33.0000	\$ 0.00
70	Mattock Cutter, 2.5 Handle	0.00	Each	\$ 21.0800	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748
	Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
71	Water Cooler, 2 gallon	0.00	Each	\$ 13.2000	\$ 0.00
72	Carpenter Pencils (Dixon)	0.00	Each	\$ 0.4000	\$ 0.00
73	Utility Blades (Stanley) 5 pack	0.00	Each	\$ 1.7500	\$ 0.00
74	Utility Blades (Stanley) 100 pack	0.00	Each	\$ 16.7500	\$ 0.00
75	Utility Knife (Stanley)	0.00	Each	\$ 3.9900	\$ 0.00
76	Putty Knife, 1 1/2"	0.00	Each	\$ 2.5500	\$ 0.00
77	Mattock H/D 5' with 35" Handle	0.00	Each	\$ 22.5000	\$ 0.00
78	Wrecking Bar (Crowbar) 3/4 x 36"	0.00	Each	\$ 17.8500	\$ 0.00
79	Hacksaw Blades 7 1/4 x 24T	0.00	Each	\$ 1.7000	\$ 0.00
80	Marking Chalk (Blue/Red) (Strait Line) Bottle	0.00	Each	\$ 1.1000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
81	Twine, Nylon #18 x 1050'	0.00	Each	\$ 5.6600	\$ 0.00
82	Blades (cut off wheel) Metal 14" x 5/32" x 1"	0.00	Each	\$ 9.2000	\$ 0.00
83	Blades (cut off wheel) Masonry 14" x 5/32" x 1"	0.00	Each	\$ 10.0600	\$ 0.00
84	Cord, Trimmer .130 x 600' Roll	0.00	Each	\$ 55.5000	\$ 0.00
85	Lumber Crayon Yellow/Red (box)	0.00	Each	\$ 9.5000	\$ 0.00
86	Trowel, Margin 5" x 2"	0.00	Each	\$ 4.5500	\$ 0.00
87	Trowel, Finish 14" x 4"	0.00	Each	\$ 18.5000	\$ 0.00
88	Mason Brush, 6.5 x 2"	0.00	Each	\$ 5.7500	\$ 0.00
89	Float Magnesium 16" x 3 1/8"	0.00	Each	\$ 25.9700	\$ 0.00
90	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
--	---

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
91	Hammer, Rubber Mallet 13oz	0.00	Each	\$ 12.6600	\$ 0.00
92	Hammer, Rubber Mallet 16oz	0.00	Each	\$ 6.5000	\$ 0.00
93	Chalk Reel	0.00	Each	\$ 4.5500	\$ 0.00
94	Head Trimmer Fixcut Line Hand	0.00	Each	\$ 22.9100	\$ 0.00
95	Cable Ties (Zip Ties) 8, 12, 18, & 24"	0.00	Each	\$ 7.8000	\$ 0.00
96	Blade Metal 12"x1/8"x1"	0.00	Each	\$ 4.5500	\$ 0.00
97	Blade Concrete 12"x1/8"x1"	0.00	Each	\$ 5.0000	\$ 0.00
98	Spring (Trimmer) Stihl	0.00	Each	\$ 2.5900	\$ 0.00
99	Sleeve (Shaft) Stihl	0.00	Each	\$ 3.9900	\$ 0.00
100	Spreader, Seed	0.00	Each	\$ 29.9900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748
	Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543746 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
101	Hook, Potato	0.00	Each	\$ 29.9800	\$ 0.00
102	Hook, Hookeroon 1.5lb	0.00	Each	\$ 49.5000	\$ 0.00
103	Spool Insert Stihl	0.00	Each	\$ 8.5000	\$ 0.00
104	Cover, Stihl	0.00	Each	\$ 10.5000	\$ 0.00
105	Sleeve, Stihl	0.00	Each	\$ 3.9900	\$ 0.00
106	11" Natural Ladder Ties 100 Per Pack	0.00	Each	\$ 9.9800	\$ 0.00
107	Twine, Sisal (Rope) 525'	0.00	Each	\$ 7.2500	\$ 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

May 14, 2019

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

Subject: Contract Renewal of Blanket PO No. 543750 – Alarm Monitoring Services & Supplies – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543750 for Alarm Monitoring Services & Supplies, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through May, 2019, for an estimated annual amount of \$80,000. A copy of the contract is enclosed.

The invitation to bid was sent to nine (9) 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. 543750 for Alarm Monitoring Services & Supplies to Action Alarms of Chattanooga, Inc, 1601 Old Lafayette Road, Fort Oglethorpe, GA 30742.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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.: 148785 / 304591 Ordering Dept.: Building Maintenance Division, Public Works, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Alarm Monitoring Services & Supplies 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 Alarm Monitoring, Repairs, Maintenance, and Supplies for various locations within the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. PLEASE NOTE: Buildings are being purchased and sold by the City of Chattanooga, so there will be times when a location will need to be added. Per specification, the vendor will need to notify purchasing when you are servicing a new location so line can be added to the Blanket PO. **** 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: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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						
<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 Action Alarms of Chattanooga, Inc. Bid received on May 10, 2017 is hereby made part of this contract.</p> <p>City Council approved on May 23, 2017</p> <p>Contract dates: June 1, 2017 to May 31, 2018</p> <p>Vendor Contact: Linda Morgan Phone No.: 706-861-8602 Fax No.: 706-861-8608 E-mail: actionalarms@comcast.net</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: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="margin-left: 200px;">Department: _____</p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** 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: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
	Change Order #1				
 Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2019. City Council approved contract renewal on May 22, 2018. 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: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Maintenance for Listed and Future Monitoring Sites; Hourly Rate	0.00	Hour	\$ 40.0000	\$ 0.00
2	Supplies for Listed and Future Monitoring Sites; Cost + 20 % over Vendor Cost	0.00	Each	\$ 1.0000	\$ 0.00
3	Cellular Communicator; One Time Charge per Location	0.00	Each	\$ 212.0000	\$ 0.00
4	Monthly Cellular Fee	0.00	Month	\$ 3.9000	\$ 0.00
5	Additional / Future Monitoring Sites & Services - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
6	Avondale Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
7	Brainerd Golf Course - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
8	Brainerd Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
9	Brainerd Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
10	*** Do Not Use This Line *** Brown Acres Golf Course - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
11	Bushtown / Carver Recreation Center (2 Units) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
12	Caruthers Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
13	Carver Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
14	Chattanooga Public Library; Main Downtown - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
15	Chattanooga Public Library; Northgate Branch - Month Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
16	Chattanooga Public Library; South Chattanooga Branch - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
17	City Council Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
18	City Hall Annex - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
19	City Wide Services; Tool Room - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
20	Coolidge Park; Carousel - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
21	Coolidge Park; Maintenance Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
22	Coolidge Park; Walker Reservations Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
23	Coolidge Park; Pavillion - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
24	East Chattanooga Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
25	Eastdale Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
26	East Lake Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
27	East Lake Senior Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
28	Fleet Management; 12th Street Garage - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
29	Francis B. Wyatt Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
30	Glenwood Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
31	Greenway Farm - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
32	Heritage House - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
33	Highland Park - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
34	Hixson Community Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
35	Internal Audit Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
36	John A. Patton Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
37	Missionary Ridge Community Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
38	North Chattanooga Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
39	North River Civic Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
40	Paul Clark Building - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
41	Police; 11th Street Precinct, Onion Bottom - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
42	Police; Impound Lot - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
43	Police; Narcotics Division - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
44	Police; Property Division - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
45	Rinngold Pump Station - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
46	Riverwalk Extension - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
47	Shepherd Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
48	Skate Part - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
49	South Chattanooga Pool - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
50	South Chattanooga Prevention & Youth Development - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373
	Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
51	South Chattanooga Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
52	Summit of Baseball; Maintenance Complex - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
53	Summit of Baseball; Blue Complex - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
54	Summit of Baseball; Green Complex - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
55	Summit of Baseball; Red Complex - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
56	Traffic Operations; Public Works - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
57	Tyner Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
58	Warner Park; Frost Stadium - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
59	Warner Park; Old Cook Field Ballfields (Quad Park) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
60	Washington Hills Recreation Center - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543750 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
61	Watkins Street Building (5 Units) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
62	Welding / Mechanic Shop - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
63	*** Do Not Use This Line *** Youth & Family Development - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
64	Brainerd Tennis Courts - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
65	Brown Acres Golf Course (Pro Shop/Snack Bar) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
66	Brown Acres Golf Course (Maintenance Shop) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
67	Youth & Family Development (Daycare; Lower Bldg) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
68	Youth & Family Development (Youth & Family; Upper Bldg) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
69	Youth & Family Development (Social Services; Basement) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00
70	Tyner Ballfields (Concessions Building) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 548908 Vendor Alternate ID: 6373 Action Alarms Of Chattanooga Inc Sales Service 1601 Old Lafayette Rd Fort Oglethorpe, GA 30742
--	--

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 543750
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
71	Milliken Park (Restroom Access) - Monthly Monitoring	0.00	Month	\$ 10.0000	\$ 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

May 14, 2019

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

Subject: Contract Renewal of Blanket PO No. 543612 – Comet Vehicle Tracking System – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543612 for Comet Vehicle Tracking System, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through May, 2019, for an estimated annual amount of \$225,000. A copy of the contract is enclosed.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from Actsoft, Inc. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543612 for Comet Vehicle Tracking System to Actsoft, Inc, 10006 N. Dale Mabry Highway, Suite 100, Tampa, FL 33618.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

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: 26846 Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618
--	--

PO Date: 22-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543612 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.: 152560 / 304704 Ordering Dept.: Fleet Management & City Wide Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Vehicle Tracking System 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 Vehicle Tracking Software and Accessories for Fleet Management and City Wide Services Vehicles. 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: Vendor Alternate ID: 26846
	Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618

PO Date: 22-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543612 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		
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 Actsoft, Inc. bid received on MAY 2, 2017 is hereby made part of this contract.							
City Council approved on May, 16, 2017.							
Contract dates: May 22, 2017 to May 21, 2018							
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> Vendor Contact: Norman Schafer Phone No.: 704-649-9536 Fax No.: 813-936-7541 E-mail: nschafer@actsoft.com </td> <td style="width: 50%; border: none;"> Kevin Thigpen Phone No.: 813-936-2331 Fax No.: 813-936-7541 E-mail: newagreements@actsoft.com </td> </tr> </table>						Vendor Contact: Norman Schafer Phone No.: 704-649-9536 Fax No.: 813-936-7541 E-mail: nschafer@actsoft.com	Kevin Thigpen Phone No.: 813-936-2331 Fax No.: 813-936-7541 E-mail: newagreements@actsoft.com
Vendor Contact: Norman Schafer Phone No.: 704-649-9536 Fax No.: 813-936-7541 E-mail: nschafer@actsoft.com	Kevin Thigpen Phone No.: 813-936-2331 Fax No.: 813-936-7541 E-mail: newagreements@actsoft.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: _____					

***** 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: 26846
	Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618

PO Date: 22-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543612 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
Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is May 21, 2019. City Council approved contract renewal on June 5, 2018. 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: Vendor Alternate ID: 26846
	Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618

PO Date: 22-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543612 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
Change Order #2 ----- Amount Limit Increase was approved City Council on October, 23, 2018. Added an additional \$100,000 to contract. ----- Amount Limit Increase					

***** 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: 26846
	Actsoft Inc 10006 N Dale Mabry Hwy Ste 100 Tampa, FL 33618

PO Date: 22-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543612 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Comet Tracker Software with Data (201+ Unit)	0.00	Month	\$ 17.0000	\$ 0.00
2	Comet Tracker Software with Data (101 - 200 Units)	0.00	Month	\$ 17.0000	\$ 0.00
3	Comet Tracker Software with Data (1 - 100 Units)	0.00	Month	\$ 17.0000	\$ 0.00
4	Software License Fee (One Time per Unit)	0.00	Each	\$ 20.0000	\$ 0.00
5	CalAmp LMU26C4V0-G1000, Requires Harness	0.00	Each	\$ 199.0000	\$ 0.00
6	Power Harness 5C848-8 Wiring Harness for 3-Wire Install	0.00	Each	\$ 9.9900	\$ 0.00
7	Power Harness 5C908 Wiring Harness for 3-Wire Plus Event Wiring/PTO	0.00	Each	\$ 9.9900	\$ 0.00
8	CalAmp LMU30C40V0-G1000, Does Not Require Harness	0.00	Each	\$ 199.0000	\$ 0.00
9	Entire Catalog; Net (0%)	0.00	Each	\$ 1.0000	\$ 0.00
10	Shipping (per Order of 20 Units)	0.00	Each	\$ 19.9900	\$ 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.



Mark L. McKeel, Buyer



101 East 11th Street, Suite G13

Chattanooga, TN 37402

Phone No.: 423-643-7236

Dear Mr. McKeel,

This letter is to confirm that the Actsoft Comet Suite of products is a sole source product, developed, licensed and distributed exclusively by Actsoft Inc.

As such, Actsoft Inc. is the only firm that can provide the following in it's entirety:

- 1.) Provide implementation, servicing, activation and warranty of devices.
- 2.) Provide training and support for the Comet Suite of Actsoft products and equipment.
- 3.) Implement devices on pre-existing Comet Tracker software platform used today by the City of Chattanooga.
- 4.) There is no other like item or product available for purchase that would serve the same purpose or function in conjunction with the pre-existing software platform.
- 5.) Provide competitive rate and bill directly for all Actsoft services, data services, equipment, and implementation of project.

If you desire additional information, please do not hesitate to contact me at the phone or email address listed below.

Sincerely,

Drew Bickers

National Director of Sales

10006 N. Dale Mabry Hwy, Ste. 100 | Tampa, FL 33618

C: (678) 471-6547 | F: (813) 936-7541





City of Chattanooga

Mayor Andy Berke

May 13, 2019

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

**Subject: Contract Renewal of Blanket PO No. 548849 Flow Meter
Instrumentation – Waste Resources Division – Public Works**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548849 Flow Meter Instrumentation - Waste Resources Division, Public Works. The City of Chattanooga is renewing the First (1st) renewal option for twelve (12) months, for an estimated annual amount of \$250,000. A copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 548849 for Flow Meter Instrumentation to American Control Service, LLC., 106 County Rd. 1195, Vinemont, AL 35179

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

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: 142996
	American Control Services LLC 106 County Road 1195 Vinemont, AL 35179

PO Date: 14-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548849 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 168100 Ordering Dept.: Waste Resources Division, Public Works Buyer: Mark McKeel 423-643-7236 Items being purchased: Flow Meter Instrumentation Maintenance, Support and Replacement Attachments: City of Chattanooga (COC) Standard 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 for Flow Meter Instrumentation Maintenance, Support and Replacement for the Waste Resources Division. The Contract Term may be renewed for an additional 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 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: Vendor Alternate ID: 142996
	American Control Services LLC 106 County Road 1195 Vinemont, AL 35179

PO Date: 14-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548849 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
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 American Control Service, LLC bid received on April 26, 2018 is hereby made part of this contract.					
* City Council approved on May 8, 2018					
* Contract dates: May 15, 2018 to May 14, 2019					
* Vendor Contact: Justin Gobble Phone No.: 256-735-0013 Fax No.: 256-735-0015 E-mail: justin@americancontrolservice.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: _____		

***** 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: 142996
	American Control Services LLC 106 County Road 1195 Vinemont, AL 35179

PO Date: 14-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548849 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Hourly Labor Rate	0.00	Each	\$ 125.0000	\$ 0.00
2	0 % markup on materials and parts including new or replacement ABB Magmeters	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

May 13, 2019

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

Subject: Contract Renewal of Blanket PO No's. 543796 & 543797 - Liquid Oxygen – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No's. Blanket PO No's. 543796 & 543797 - Liquid Oxygen – Waste Resources Division - Public Works. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months, for a total estimated annual amount of \$100,000. A copy of the contract is enclosed. There will be a price increase on PO 543796.

The invitation to bid was sent out to seven (9) 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's. 543796 & 543797 for Liquid Oxygen to Matheson Tri-Gas, 909 Lake Carolyn Pkwy., Irving, TX, 75039, and Airgas, 700 Manufacturers Rd., Chattanooga, TN 37405

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

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: 711152 Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532
--	---

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543796 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151170 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a Primary Supplier twelve (12) month blanket contract for the Supply and Delivery of Liquid Oxygen 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 Matheson Tri-Gas, Inc. dated 4-18-17 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 MAY 30, 2017 CONTRACT BEGINNING/ENDING DATES: 6-1-2017 TO 6-1-2018 *****					
Vendor Contact: Kyle Prendergast Phone: 331-472-6898 e-mail: kprendergast@mathesongas.com *****					
ADDITIONS TO CITY STANDARD TERMS AND CONDITIONS: 7. Indemnification - Third Party Claims. Subject to the provisions of the Governmental Tort Liability Act, T.C.A. Section 29-20-101 et seq., City shall defend and, if found liable, be responsible for paying damages arising from third party claims, suits, liabilities and judgments for personal injuries or damage to resulting from action conducted by the City, excepting any such injury, damage or loss caused, in whole or part, by negligence or willful misconduct of a third party, the Contractor and their affiliates, directors, officers, employees, shareholders and representatives.					
13. Termination for Cause In addition to the bases for Termination for Cause set forth in the City Purchase Order Standard Terms and Conditions, the parties agree the following shall be considered bases for termination for cause, subject to any available rights to cure the default as provided in the City Standard Terms: (i) A petition is brought by or against either party under any bankruptcy or insolvency laws seeking any reorganization, arrangement, liquidation, dissolution, or similar relief with respect to either party, (ii) either party shall make an assignment for the benefit of creditors or if a receiver is appointed for either party, or (iii) it is determined that either party's credit has become impaired. Either party may terminate the Agreement consistent with the Termination for Cause provisions set forth in the City Standard Terms and Conditions.					

***** 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: 711152
	Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543796 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
Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2019. City Council approved contract renewal on June 12, 2018. 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: Vendor Alternate ID: 711152
	Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543796
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liquid Oxygen as specified (price per hundred cubic feet)	0.00	Each	\$ 0.4100	\$ 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.

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
--	---

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543797
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151170 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a Backup Supplier twelve (12) month blanket contract for the Supply and Delivery of Liquid Oxygen 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 Airgas USA, LLC dated 4-18-17 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 MAY 30, 2017 *****					
CONTRACT BEGINNING/ENDING DATES: 6-1-2017 TO 6-1-2018 *****					
Vendor Contact: Ben Stevenson Phone: 800-727-0693 Fax: 770-590-6100					

***** 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: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
--	--

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543797 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
Change Order #1					
..... Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2019. City Council approved contract renewal on June 12, 2018. 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: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
--	--

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543797 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liquid Oxygen as specified (price per hundred cubic feet)	0.00	Each	\$ 0.4800	\$ 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.

Liquid Oxygen PO 543796

	Description	2018 Unit Price	2019 Unit Price
Line 1	Liquid Oxygen (price per hundred cubic feet)	0.41	0.4427



City of Chattanooga

Mayor Andy Berke

May 13, 2019

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

**Subject: Contract Renewal of Blanket PO No. 549381 Manhole
Rehabilitation Services – Waste Resources Division - Public Works**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No549381 Manhole Rehabilitation Services – Waste Resources Division - Public Works. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$250,000. A copy of the contract is enclosed.

The invitation to bid was sent out to nine (9) vendors as well as formally advertised. Bids were received from one (1) vendor after extending the time for bid. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 549381 for Manhole Rehabilitation Services to Video Industrial Services, 7721 2nd Ave N., Birmingham, AL 35206

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

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: 890215 Video Industrial Services Inc 7721 2nd Ave N Birmingham, AL 35206
--	--

PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549381 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.: 168101 / 305069 Ordering Dept.: Waste Resources Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Manhole Rehabilitation Services 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 Manhole Rehabilitation 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. ***** 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: Vendor Alternate ID: 890215
	Video Industrial Services Inc 7721 2nd Ave N Birmingham, AL 35206

PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549381 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
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 Video Industrial Services, Inc bid received on April 25, 2018 is hereby made part of this contract.					
City Council approved on June 5, 2018					
Contract dates: June 13, 2018 to June 12, 2019					
Vendor Contact: Drew Mahan Phone No.: 205-798-0300 Fax No.: 205-798-6211 E-mail: dmahan@videoindustrial.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: _____			

***** 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: 890215
	Video Industrial Services Inc 7721 2nd Ave N Birmingham, AL 35206

PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549381 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Per Vertical Foot for labor plus equipment	0.00	Foot	\$ 385.0000	\$ 0.00
2	Net Price on Subcontractors	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

May 14, 2019

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

**Subject: Contract Renewal of Blanket PO No. 552959 – Vehicle Rental – Fleet
Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 552959 for Vehicle Rental, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) and last contract renewal option for twelve (12) months, for an estimated annual amount of \$200,000.

This purchase is from Enterprise Holdings Inc using State of Tennessee contract number SWC205-NV45860, through May 14, 2020 with no renewals remaining.

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

I recommend renewing Blanket PO No. 552959 for Vehicle Rental to Enterprise Holdings Inc, 2424 Appling Road, Memphis, TN 38133

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

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: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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.: 181085 / 305353 Ordering Dept.: Fleet Management, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Citywide Vehicle Rental 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 Four (4) Month Blanket Contract To Supply Vehicle Rentals Citywide. Utilizing State of Tennessee Contract No. SWC205-NV45860 through May 14, 2019. The Contract Term May Be Renewed For An Additional One (1) 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. City Council approved January 31, 2019 Contract dates: February 14, 2019 to May 14, 2019 with one (1) renewal Vendor Contact: Kerry Doane Office Phone No.: 865-218-4544 Mobile Phone No.: 954-548-5363 Fax No.: 866-813-8856 E-mail: kerry.d.doane@ehi.com					

***** 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: 24412
	Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Vehicle Rental; Traditional - Compact Sedan, Hourly	0.00	Hour	\$ 5.4000	\$ 0.00
2	Vehicle Rental; Traditional - Compact Sedan, Daily	0.00	Day	\$ 26.5800	\$ 0.00
3	Vehicle Rental; Traditional - Compact Sedan, Weekly	0.00	Week	\$ 147.8900	\$ 0.00
4	Vehicle Rental; Traditional - Compact Sedan, Monthly	0.00	Month	\$ 513.2600	\$ 0.00
5	Vehicle Rental; Traditional - Intermediate / Mid-Size Sedan, Hourly	0.00	Hour	\$ 6.1000	\$ 0.00
6	Vehicle Rental; Traditional - Intermediate / Mid-Size Sedan, Daily	0.00	Day	\$ 28.4400	\$ 0.00
7	Vehicle Rental; Traditional - Intermediate / Mid-Size Sedan, Weekly	0.00	Week	\$ 156.9700	\$ 0.00
8	Vehicle Rental; Traditional - Intermediate / Mid-Size Sedan, Monthly	0.00	Month	\$ 548.5400	\$ 0.00
9	Vehicle Rental; Traditional - Full-Size Sedan, Hourly	0.00	Hour	\$ 6.4500	\$ 0.00
10	Vehicle Rental; Traditional - Full-Size Sedan, Daily	0.00	Day	\$ 29.3800	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
11	Vehicle Rental; Traditional - Full-Size Sedan, Weekly	0.00	Week	\$ 174.6100	\$ 0.00
12	Vehicle Rental; Traditional - Full-Size Sedan, Monthly	0.00	Month	\$ 575.5400	\$ 0.00
13	Vehicle Rental; Traditional - Mid-Size SUV, Hourly	0.00	Hour	\$ 10.6000	\$ 0.00
14	Vehicle Rental; Traditional - Mid-Size SUV, Daily	0.00	Day	\$ 44.4700	\$ 0.00
15	Vehicle Rental; Traditional - Mid-Size SUV, Weekly	0.00	Week	\$ 255.8800	\$ 0.00
16	Vehicle Rental; Traditional - Mid-Size SUV, Monthly	0.00	Month	\$ 916.6400	\$ 0.00
17	Vehicle Rental; Traditional - Large SUV, Hourly	0.00	Hour	\$ 16.3000	\$ 0.00
18	Vehicle Rental; Traditional - Large SUV, Daily	0.00	Day	\$ 68.7700	\$ 0.00
19	Vehicle Rental; Traditional - Large SUV, Weekly	0.00	Week	\$ 81.3983	\$ 0.00
20	Vehicle Rental; Traditional - Large SUV, Monthly	0.00	Month	\$ 1,331.9400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
21	Vehicle Rental; Traditional - Minivan, Hourly	0.00	Hour	\$ 10.7000	\$ 0.00
22	Vehicle Rental; Traditional - Minivan, Daily	0.00	Day	\$ 45.4600	\$ 0.00
23	Vehicle Rental; Traditional - Minivan, Weekly	0.00	Week	\$ 245.5400	\$ 0.00
24	Vehicle Rental; Traditional - Minivan, Monthly	0.00	Month	\$ 918.6000	\$ 0.00
25	Vehicle Rental; Traditional - Passenger Van, Hourly	0.00	Hour	\$ 17.7700	\$ 0.00
26	Vehicle Rental; Traditional - Passenger Van, Daily	0.00	Day	\$ 71.9400	\$ 0.00
27	Vehicle Rental; Traditional - Passenger Van, Weekly	0.00	Week	\$ 427.5700	\$ 0.00
28	Vehicle Rental; Traditional - Passenger Van, Monthly	0.00	Month	\$ 1,389.7300	\$ 0.00
29	Vehicle Rental; Traditional - Small Pick-Up Truck, Hourly	0.00	Hour	\$ 8.8500	\$ 0.00
30	Vehicle Rental; Traditional - Small Pick-Up Truck, Daily	0.00	Day	\$ 39.4800	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
31	Vehicle Rental; Traditional - Small Pick-Up Truck, Weekly	0.00	Week	\$ 210.3900	\$ 0.00
32	Vehicle Rental; Traditional - Small Pick-Up Truck, Monthly	0.00	Month	\$ 848.4900	\$ 0.00
33	Vehicle Rental; Traditional - 1/2 Ton Pick-Up Truck, Hourly	0.00	Hour	\$ 8.5000	\$ 0.00
34	Vehicle Rental; Traditional - 1/2 Ton Pick-Up Truck, Daily	0.00	Day	\$ 36.5200	\$ 0.00
35	Vehicle Rental; Traditional - 1/2 Ton Pick-Up Truck, Weekly	0.00	Week	\$ 219.3000	\$ 0.00
36	Vehicle Rental; Traditional - 1/2 Ton Pick-Up Truck, Monthly	0.00	Month	\$ 873.3900	\$ 0.00
37	Vehicle Rental; Traditional - 3/4 Ton Pick-Up Truck, Hourly	0.00	Hour	\$ 18.2400	\$ 0.00
38	Vehicle Rental; Traditional - 3/4 Ton Pick-Up Truck, Daily	0.00	Day	\$ 48.4600	\$ 0.00
39	Vehicle Rental; Traditional - 3/4 Ton Pick-Up Truck, Weekly	0.00	Week	\$ 220.0000	\$ 0.00
40	Vehicle Rental; Traditional - 3/4 Ton Pick-Up Truck, Monthly	0.00	Month	\$ 800.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
41	Vehicle Rental; Traditional - 16ft Box Truck with Ramp, Hourly	0.00	Hour	\$ 19.4800	\$ 0.00
42	Vehicle Rental; Traditional - 16ft Box Truck with Ramp, Daily	0.00	Day	\$ 71.0900	\$ 0.00
43	Vehicle Rental; Traditional - 16ft Box Truck with Ramp, Weekly	0.00	Week	\$ 306.8400	\$ 0.00
44	Vehicle Rental; Traditional - 16ft Box Truck with Ramp, Monthly	0.00	Month	\$ 1,132.9200	\$ 0.00
45	Vehicle Rental; Traditional - 16ft Box Truck with Lift Gate, Hourly	0.00	Hour	\$ 19.4800	\$ 0.00
46	Vehicle Rental; Traditional - 16ft Box Truck with Lift Gate, Daily	0.00	Day	\$ 71.3600	\$ 0.00
47	Vehicle Rental; Traditional - 16ft Box Truck with Lift Gate, Weekly	0.00	Week	\$ 313.9200	\$ 0.00
48	Vehicle Rental; Traditional - 16ft Box Truck with Lift Gate, Monthly	0.00	Month	\$ 1,132.9200	\$ 0.00
49	Vehicle Rental; Traditional - 24ft Box Truck with Lift Gate, Hourly	0.00	Hour	\$ 19.4800	\$ 0.00
50	Vehicle Rental; Traditional - 24ft Box Truck with Lift Gate, Daily	0.00	Day	\$ 76.2700	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
51	Vehicle Rental; Traditional - 24ft Box Truck with Lift Gate, Weekly	0.00	Week	\$ 435.8900	\$ 0.00
52	Vehicle Rental; Traditional - 24ft Box Truck with Lift Gate, Monthly	0.00	Month	\$ 1,403.9500	\$ 0.00
53	Vehicle Rental; Traditional - Cargo Van, Hourly	0.00	Hour	\$ 16.8800	\$ 0.00
54	Vehicle Rental; Traditional - Cargo Van, Daily	0.00	Day	\$ 38.9600	\$ 0.00
55	Vehicle Rental; Traditional - Cargo Van, Weekly	0.00	Week	\$ 193.6700	\$ 0.00
56	Vehicle Rental; Traditional - Cargo Van, Monthly	0.00	Month	\$ 756.9400	\$ 0.00
57	Vehicle Rental; Blue Lot - Compact Sedan, Hourly	0.00	Hour	\$ 5.4000	\$ 0.00
58	Vehicle Rental; Blue Lot - Compact Sedan, Daily	0.00	Day	\$ 24.9800	\$ 0.00
59	Vehicle Rental; Blue Lot - Compact Sedan, Weekly	0.00	Week	\$ 140.4900	\$ 0.00
60	Vehicle Rental; Blue Lot - Compact Sedan, Monthly	0.00	Month	\$ 495.6000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
61	Vehicle Rental; Blue Lot - Intermediate / Mid-Size Sedan, Hourly	0.00	Hour	\$ 5.8100	\$ 0.00
62	Vehicle Rental; Blue Lot - Intermediate / Mid-Size Sedan, Daily	0.00	Day	\$ 25.9900	\$ 0.00
63	Vehicle Rental; Blue Lot - Intermediate / Mid-Size Sedan, Weekly	0.00	Week	\$ 155.4800	\$ 0.00
64	Vehicle Rental; Blue Lot - Intermediate / Mid-Size Sedan, Monthly	0.00	Month	\$ 548.5400	\$ 0.00
65	Vehicle Rental; Blue Lot - Full-Size Sedan, Hourly	0.00	Hour	\$ 6.0700	\$ 0.00
66	Vehicle Rental; Blue Lot - Full-Size Sedan, Daily	0.00	Day	\$ 26.9700	\$ 0.00
67	Vehicle Rental; Blue Lot - Full-Size Sedan, Weekly	0.00	Week	\$ 168.6100	\$ 0.00
68	Vehicle Rental; Blue Lot - Full-Size Sedan, Monthly	0.00	Month	\$ 575.5400	\$ 0.00
69	Vehicle Rental; Blue Lot - Mid-Size SUV, Hourly	0.00	Hour	\$ 9.6000	\$ 0.00
70	Vehicle Rental; Blue Lot - Mid-Size SUV, Daily	0.00	Day	\$ 42.9600	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
71	Vehicle Rental; Blue Lot - Mid-Size SUV, Weekly	0.00	Week	\$ 257.8800	\$ 0.00
72	Vehicle Rental; Blue Lot - Mid-Size SUV, Monthly	0.00	Month	\$ 916.6400	\$ 0.00
73	Vehicle Rental; Blue Lot - Large SUV, Hourly	0.00	Hour	\$ 15.3000	\$ 0.00
74	Vehicle Rental; Blue Lot - Large SUV, Daily	0.00	Day	\$ 66.1600	\$ 0.00
75	Vehicle Rental; Blue Lot - Large SUV, Weekly	0.00	Week	\$ 328.5000	\$ 0.00
76	Vehicle Rental; Blue Lot - Large SUV, Monthly	0.00	Month	\$ 1,240.0900	\$ 0.00
77	Vehicle Rental; Blue Lot - Minivan, Hourly	0.00	Hour	\$ 9.7000	\$ 0.00
78	Vehicle Rental; Blue Lot - Minivan, Daily	0.00	Day	\$ 43.5900	\$ 0.00
79	Vehicle Rental; Blue Lot - Minivan, Weekly	0.00	Week	\$ 259.5400	\$ 0.00
80	Vehicle Rental; Blue Lot - Minivan, Monthly	0.00	Month	\$ 918.6000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
81	Vehicle Rental; Blue Lot - Passenger Van, Hourly	0.00	Hour	\$ 15.7700	\$ 0.00
82	Vehicle Rental; Blue Lot - Passenger Van, Daily	0.00	Day	\$ 59.4900	\$ 0.00
83	Vehicle Rental; Blue Lot - Passenger Van, Weekly	0.00	Week	\$ 350.5000	\$ 0.00
84	Vehicle Rental; Blue Lot - Passenger Van, Monthly	0.00	Month	\$ 1,247.6200	\$ 0.00
85	Vehicle Rental; Blue Lot - Small Pick-Up Truck, Hourly	0.00	Hour	\$ 8.8500	\$ 0.00
86	Vehicle Rental; Blue Lot - Small Pick-Up Truck, Daily	0.00	Day	\$ 39.4800	\$ 0.00
87	Vehicle Rental; Blue Lot - Small Pick-Up Truck, Weekly	0.00	Week	\$ 210.3900	\$ 0.00
88	Vehicle Rental; Blue Lot - Small Pick-Up Truck, Monthly	0.00	Month	\$ 848.4900	\$ 0.00
89	Vehicle Rental; Blue Lot - CarShare Non Moving / Moving Violation Admin Fee	0.00	Each	\$ 25.0000	\$ 0.00
90	Vehicle Rental; Blue Lot - CarShare Toll Admin Fee	0.00	Each	\$ 0.1000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
91	Vehicle Rental; Blue Lot - CarShare Illegal Parking Tow Admin Fee	0.00	Each	\$ 50.0000	\$ 0.00
92	Vehicle Rental; Fuel Fee (ONLY to be used on vehicles returned below fuel level), \$0.25/gal over local pump price	0.00	Gallon	\$ 0.2500	\$ 0.00
93	Vehicle Rental; City Surcharge Fee - Houston, TX	0.00	Day	\$ 5.0000	\$ 0.00
94	Vehicle Rental; City Surcharge Fee - Baltimore, MD	0.00	Day	\$ 5.0000	\$ 0.00
95	Vehicle Rental; City Surcharge Fee - Chicago, IL	0.00	Day	\$ 5.0000	\$ 0.00
96	Vehicle Rental; City Surcharge Fee - Los Angeles, CA	0.00	Day	\$ 5.0000	\$ 0.00
97	Vehicle Rental; City Surcharge Fee - Philadelphia, PA	0.00	Day	\$ 5.0000	\$ 0.00
98	Vehicle Rental; City Surcharge Fee - Detroit, MI	0.00	Day	\$ 5.0000	\$ 0.00
99	Vehicle Rental; City Surcharge Fee - New York, NY	0.00	Day	\$ 19.0000	\$ 0.00
100	Vehicle Rental; City Surcharge Fee - Manhattan, NY	0.00	Day	\$ 19.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
101	Vehicle Rental; City Surcharge Fee - Dallas, TX	0.00	Day	\$ 5.0000	\$ 0.00
102	Vehicle Rental; City Surcharge Fee - JFK/LaGuardia, New York/New Jersey	0.00	Day	\$ 19.0000	\$ 0.00
103	Vehicle Rental; City Surcharge Fee - Arkansas	0.00	Day	\$ 10.0000	\$ 0.00
104	Vehicle Rental; City Surcharge Fee - Atlanta, GA	0.00	Day	\$ 5.0000	\$ 0.00
105	Vehicle Rental; Airport Fee - Albany International Airport	0.00	Each	\$ 14.0000	\$ 0.00
106	Vehicle Rental; Airport Fee - Allentown	0.00	Each	\$ 5.0000	\$ 0.00
107	Vehicle Rental; Airport Fee - Anchorage International Airport	0.00	Each	\$ 10.0000	\$ 0.00
108	Vehicle Rental; Airport Fee - Aspen	0.00	Each	\$ 10.0000	\$ 0.00
109	Vehicle Rental; Airport Fee - Atlanta, Hartsfield International Airport	0.00	Each	\$ 5.0000	\$ 0.00
110	Vehicle Rental; Airport Fee - Augusta	0.00	Each	\$ 5.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
111	Vehicle Rental; Airport Fee - Augusta	0.00	Each	\$ 5.0000	\$ 0.00
112	Vehicle Rental; Airport Fee - Austin, Bergstrom International Airport	0.00	Each	\$ 5.0000	\$ 0.00
113	Vehicle Rental; Airport Fee - Baltimore	0.00	Each	\$ 5.0000	\$ 0.00
114	Vehicle Rental; Airport Fee - Billings	0.00	Each	\$ 5.0000	\$ 0.00
115	Vehicle Rental; Airport Fee - Boston, Logan International Airport	0.00	Each	\$ 5.0000	\$ 0.00
116	Vehicle Rental; Airport Fee - Buffalo	0.00	Each	\$ 5.0000	\$ 0.00
117	Vehicle Rental; Airport Fee - Burbank	0.00	Each	\$ 5.0000	\$ 0.00
118	Vehicle Rental; Airport Fee - Chicago, Midway Airport	0.00	Each	\$ 8.0000	\$ 0.00
119	Vehicle Rental; Airport Fee - Chicago, O'Hare International Airport	0.00	Each	\$ 8.0000	\$ 0.00
120	Vehicle Rental; Airport Fee - Cincinnati	0.00	Each	\$ 5.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
121	Vehicle Rental; Airport Fee - Colorado Springs	0.00	Each	\$ 5.0000	\$ 0.00
122	Vehicle Rental; Airport Fee - Dallas / Fort Worth	0.00	Each	\$ 5.0000	\$ 0.00
123	Vehicle Rental; Airport Fee - Dallasw, Love Field Airport	0.00	Each	\$ 5.0000	\$ 0.00
124	Vehicle Rental; Airport Fee - Denver International Airport	0.00	Each	\$ 5.0000	\$ 0.00
125	Vehicle Rental; Airport Fee - Detroit	0.00	Each	\$ 5.0000	\$ 0.00
126	Vehicle Rental; Airport Fee - Detroit Metropolitan Airport	0.00	Each	\$ 5.0000	\$ 0.00
127	Vehicle Rental; Airport Fee - Fairbanks International Airport	0.00	Each	\$ 5.0000	\$ 0.00
128	Vehicle Rental; Airport Fee - Hartford, Bradley International Airport	0.00	Each	\$ 5.0000	\$ 0.00
129	Vehicle Rental; Airport Fee - Hilo	0.00	Each	\$ 5.0000	\$ 0.00
130	Vehicle Rental; Airport Fee - Honolulu International Airport	0.00	Each	\$ 5.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
131	Vehicle Rental; Airport Fee - Houston, George Bush Intercontinental Airport	0.00	Each	\$ 5.0000	\$ 0.00
132	Vehicle Rental; Airport Fee - Houston, William B Hobby Airport	0.00	Each	\$ 5.0000	\$ 0.00
133	Vehicle Rental; Airport Fee - Indianapolis International Airport	0.00	Each	\$ 3.0000	\$ 0.00
134	Vehicle Rental; Airport Fee - Islip	0.00	Each	\$ 10.0000	\$ 0.00
135	Vehicle Rental; Airport Fee - Juneau International Airport	0.00	Each	\$ 5.0000	\$ 0.00
136	Vehicle Rental; Airport Fee - Kahului	0.00	Each	\$ 5.0000	\$ 0.00
137	Vehicle Rental; Airport Fee - Kailua	0.00	Each	\$ 5.0000	\$ 0.00
138	Vehicle Rental; Airport Fee - Kansas City	0.00	Each	\$ 5.0000	\$ 0.00
139	Vehicle Rental; Airport Fee - Lihue	0.00	Each	\$ 5.0000	\$ 0.00
140	Vehicle Rental; Airport Fee - Long Beach	0.00	Each	\$ 5.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412
	Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
141	Vehicle Rental; Airport Fee - Los Angeles International Airport	0.00	Each	\$ 5.0000	\$ 0.00
142	Vehicle Rental; Airport Fee - Midland	0.00	Each	\$ 5.0000	\$ 0.00
143	Vehicle Rental; Airport Fee - Milwaukee	0.00	Each	\$ 5.0000	\$ 0.00
144	Vehicle Rental; Airport Fee - Minneapolis / St Paul International Airport	0.00	Each	\$ 5.0000	\$ 0.00
145	Vehicle Rental; Airport Fee - New Orlean International Airport	0.00	Each	\$ 5.0000	\$ 0.00
146	Vehicle Rental; Airport Fee - New York, John F Kennedy International Airport	0.00	Each	\$ 19.0000	\$ 0.00
147	Vehicle Rental; Airport Fee - New York, LaGuardia Airport	0.00	Each	\$ 19.0000	\$ 0.00
148	Vehicle Rental; Airport Fee - Newark International Airport	0.00	Each	\$ 19.0000	\$ 0.00
149	Vehicle Rental; Airport Fee - Newburgh	0.00	Each	\$ 14.0000	\$ 0.00
150	Vehicle Rental; Airport Fee - Oakland	0.00	Each	\$ 5.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
--	---

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552959 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
151	Vehicle Rental; Airport Fee - Philadelphia	0.00	Each	\$ 5.0000	\$ 0.00
152	Vehicle Rental; Airport Fee - Pittsburgh	0.00	Each	\$ 5.0000	\$ 0.00
153	Vehicle Rental; Airport Fee - Portland	0.00	Each	\$ 5.0000	\$ 0.00
154	Vehicle Rental; Airport Fee - Rochester	0.00	Each	\$ 14.0000	\$ 0.00
155	Vehicle Rental; Airport Fee - Sacramento	0.00	Each	\$ 5.0000	\$ 0.00
156	Vehicle Rental; Airport Fee - San Diego	0.00	Each	\$ 5.0000	\$ 0.00
157	Vehicle Rental; Airport Fee - San Francisco International Airport	0.00	Each	\$ 5.0000	\$ 0.00
158	Vehicle Rental; Airport Fee - San Jose	0.00	Each	\$ 5.0000	\$ 0.00
159	Vehicle Rental; Airport Fee - Santa Ana, John Wayne Airport	0.00	Each	\$ 5.0000	\$ 0.00
160	Vehicle Rental; Airport Fee - St Louis, Lambert International Airport	0.00	Each	\$ 3.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee209 Seaboard Lane Franklin, TN 37067
--	--

PO Date: 12-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 552959
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
161	Vehicle Rental; Airport Fee - Syracuse	0.00	Each	\$ 5.0000	\$ 0.00
162	Vehicle Rental; Airport Fee - Washington National Airport	0.00	Each	\$ 8.0000	\$ 0.00
163	Vehicle Rental; Airport Fee - Washington, Dulles International Airport	0.00	Each	\$ 8.0000	\$ 0.00
164	Vehicle Rental; Airport Fee - Westchester	0.00	Each	\$ 14.0000	\$ 0.00
165	Vehicle Rental; Airport Fee - Worcester	0.00	Each	\$ 5.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



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

Statewide Multi-Year Contract Issued to:

Enterprise Holdings Inc
2424 Appling Rd
Memphis, TN 38133

Vendor ID: 0000149982

Contract Number: NV00000000000000000045860

Title: SWC #205 Vehicle Rental

Start Date : May 15, 2015

End Date: May 14, 2020, no renewal options remaining

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

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

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

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

liable for the transactions between the Contractor and Authorized Users.

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

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Laitin Beecham
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-291-5794
Fax: 615-741-0684
Email: Laitin.Beecham@tn.gov

Line Information

Line 1

Item ID: 1000169105
Vehicle Rental, Traditional - Compact Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-001
Manufacturer Item #:
Unit Price: \$ 5.4

Line 2

Item ID: 1000169106
Vehicle Rental, Traditional - Compact Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-002
Manufacturer Item #:
Unit Price: \$ 26.58

Line 3

Item ID: 1000169107
Vehicle Rental, Traditional - Compact Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-003
Manufacturer Item #:
Unit Price: \$ 147.89

Line 4

Item ID: 1000169108
Vehicle Rental, Traditional - Compact Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-004
Manufacturer Item #:
Unit Price: \$ 513.26

Line 5

Item ID: 1000169109
Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-005
Manufacturer Item #:
Unit Price: \$ 6.1

Line 6

Item ID: 1000169110

Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-006

Manufacturer Item #:

Unit Price: \$ 28.44

Line 7

Item ID: 1000169111

Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-007

Manufacturer Item #:

Unit Price: \$ 156.97

Line 8

Item ID: 1000169112

Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-008

Manufacturer Item #:

Unit Price: \$ 548.54

Line 9

Item ID: 1000169113

Vehicle Rental, Traditional - Full-Size Sedan, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-009

Manufacturer Item #:

Unit Price: \$ 6.45

Line 10

Item ID: 1000169114

Vehicle Rental, Traditional - Full-Size Sedan, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-010

Manufacturer Item #:

Unit Price: \$ 29.38

Line 11

Item ID: 1000169115

Vehicle Rental, Traditional - Full-Size Sedan, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-011

Manufacturer Item #:

Unit Price: \$ 174.61

Line 12

Item ID: 1000169116

Vehicle Rental, Traditional - Full-Size Sedan, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-012

Manufacturer Item #:

Unit Price: \$ 575.54

Line 13

Item ID: 1000169117

Vehicle Rental, Traditional - Mid-Size SUV, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-013

Manufacturer Item #:

Unit Price: \$ 10.6

Line 14

Item ID: 1000169118
Vehicle Rental, Traditional - Mid-Size SUV, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-014
Manufacturer Item #:
Unit Price: \$ 44.47

Line 15

Item ID: 1000169119
Vehicle Rental, Traditional - Mid-Size SUV, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-015
Manufacturer Item #:
Unit Price: \$ 255.88

Line 16

Item ID: 1000169120
Vehicle Rental, Traditional - Mid-Size SUV, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-016
Manufacturer Item #:
Unit Price: \$ 916.64

Line 17

Item ID: 1000169121
Vehicle Rental, Traditional - Large SUV, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-017
Manufacturer Item #:
Unit Price: \$ 16.3

Line 18

Item ID: 1000169122
Vehicle Rental, Traditional - Large SUV, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-018
Manufacturer Item #:
Unit Price: \$ 68.77

Line 19

Item ID: 1000169123
Vehicle Rental, Traditional - Large SUV, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-019
Manufacturer Item #:
Unit Price: \$ 348.85

Line 20

Item ID: 1000169124
Vehicle Rental, Traditional - Large SUV, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-020
Manufacturer Item #:
Unit Price: \$ 1331.94

Line 21

Item ID: 1000169125
Vehicle Rental, Traditional - Minivan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-021
Manufacturer Item #:
Unit Price: \$ 10.7

Line 22

Item ID: 1000169126
Vehicle Rental, Traditional - Minivan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-022
Manufacturer Item #:
Unit Price: \$ 45.46

Line 23

Item ID: 1000169127
Vehicle Rental, Traditional - Minivan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-023
Manufacturer Item #:
Unit Price: \$ 245.54

Line 24

Item ID: 1000169128
Vehicle Rental, Traditional - Minivan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-024
Manufacturer Item #:
Unit Price: \$ 918.6

Line 25

Item ID: 1000169129
Vehicle Rental, Traditional - Passenger Van, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-025
Manufacturer Item #:
Unit Price: \$ 17.77

Line 26

Item ID: 1000169130
Vehicle Rental, Traditional - Passenger Van, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-026
Manufacturer Item #:
Unit Price: \$ 71.94

Line 27

Item ID: 1000169131
Vehicle Rental, Traditional - Passenger Van, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-027
Manufacturer Item #:
Unit Price: \$ 427.57

Line 28

Item ID: 1000169132
Vehicle Rental, Traditional - Passenger Van, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-028
Manufacturer Item #:
Unit Price: \$ 1389.73

Line 29

Item ID: 1000169133
Vehicle Rental, Traditional - Small Pick-Up Truck, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-029
Manufacturer Item #:
Unit Price: \$ 8.85

Line 30

Item ID: 1000169134

Vehicle Rental, Traditional - Small Pick-Up Truck, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-030

Manufacturer Item #:

Unit Price: \$ 39.48

Line 31

Item ID: 1000169135

Vehicle Rental, Traditional - Small Pick-Up Truck, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-031

Manufacturer Item #:

Unit Price: \$ 210.39

Line 32

Item ID: 1000169136

Vehicle Rental, Traditional - Small Pick-Up Truck, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-032

Manufacturer Item #:

Unit Price: \$ 848.49

Line 33

Item ID: 1000169137

Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-033

Manufacturer Item #:

Unit Price: \$ 8.5

Line 34

Item ID: 1000169138

Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-034

Manufacturer Item #:

Unit Price: \$ 36.52

Line 35

Item ID: 1000169139

Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-035

Manufacturer Item #:

Unit Price: \$ 219.3

Line 36

Item ID: 1000169140

Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-036

Manufacturer Item #:

Unit Price: \$ 873.39

Line 37

Item ID: 1000169141

Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-037

Manufacturer Item #:

Unit Price: \$ 18.24

Line 38

Item ID: 1000169142
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-038
Manufacturer Item #:
Unit Price: \$ 48.46

Line 39

Item ID: 1000169143
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-039
Manufacturer Item #:
Unit Price: \$ 220

Line 40

Item ID: 1000169144
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-040
Manufacturer Item #:
Unit Price: \$ 800

Line 41

Item ID: 1000169145
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-041
Manufacturer Item #:
Unit Price: \$ 19.48

Line 42

Item ID: 1000169146
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-042
Manufacturer Item #:
Unit Price: \$ 71.09

Line 43

Item ID: 1000169147
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-043
Manufacturer Item #:
Unit Price: \$ 306.84

Line 44

Item ID: 1000169148
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-044
Manufacturer Item #:
Unit Price: \$ 1132.92

Line 45

Item ID: 1000169149
Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-045
Manufacturer Item #:
Unit Price: \$ 19.48

Line 46

Item ID: 1000169150

Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-046

Manufacturer Item #:

Unit Price: \$ 71.36

Line 47

Item ID: 1000169151

Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-047

Manufacturer Item #:

Unit Price: \$ 313.92

Line 48

Item ID: 1000169152

Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-048

Manufacturer Item #:

Unit Price: \$ 1132.92

Line 49

Item ID: 1000169153

Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-049

Manufacturer Item #:

Unit Price: \$ 19.48

Line 50

Item ID: 1000169154

Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-050

Manufacturer Item #:

Unit Price: \$ 76.27

Line 51

Item ID: 1000169155

Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-051

Manufacturer Item #:

Unit Price: \$ 435.89

Line 52

Item ID: 1000169156

Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-052

Manufacturer Item #:

Unit Price: \$ 1403.95

Line 53

Item ID: 1000169157

Vehicle Rental, Traditional - Cargo Van, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-053

Manufacturer Item #:

Unit Price: \$ 16.88

Line 54

Item ID: 1000169158

Vehicle Rental, Traditional - Cargo Van, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-054

Manufacturer Item #:

Unit Price: \$ 38.96

Line 55

Item ID: 1000169159

Vehicle Rental, Traditional - Cargo Van, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-055

Manufacturer Item #:

Unit Price: \$ 193.67

Line 56

Item ID: 1000169160

Vehicle Rental, Traditional - Cargo Van, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-056

Manufacturer Item #:

Unit Price: \$ 756.94

Line 57

Item ID: 1000169161

Vehicle Rental, Blue Lot - Compact Sedan, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-057

Manufacturer Item #:

Unit Price: \$ 5.4

Line 58

Item ID: 1000169162

Vehicle Rental, Blue Lot - Compact Sedan, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-058

Manufacturer Item #:

Unit Price: \$ 24.98

Line 59

Item ID: 1000169163

Vehicle Rental, Blue Lot - Compact Sedan, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-059

Manufacturer Item #:

Unit Price: \$ 140.49

Line 60

Item ID: 1000169164

Vehicle Rental, Blue Lot - Compact Sedan, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-060

Manufacturer Item #:

Unit Price: \$ 495.6

Line 61

Item ID: 1000169165

Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-061

Manufacturer Item #:

Unit Price: \$ 5.81

Line 62

Item ID: 1000169166

Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-062

Manufacturer Item #:

Unit Price: \$ 25.99

Line 63

Item ID: 1000169167

Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-063

Manufacturer Item #:

Unit Price: \$ 155.48

Line 64

Item ID: 1000169168

Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-064

Manufacturer Item #:

Unit Price: \$ 548.54

Line 65

Item ID: 1000169169

Vehicle Rental, Blue Lot - Full-Size Sedan, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-065

Manufacturer Item #:

Unit Price: \$ 6.07

Line 66

Item ID: 1000169170

Vehicle Rental, Blue Lot - Full-Size Sedan, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-066

Manufacturer Item #:

Unit Price: \$ 26.97

Line 67

Item ID: 1000169171

Vehicle Rental, Blue Lot - Full-Size Sedan, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-067

Manufacturer Item #:

Unit Price: \$ 168.61

Line 68

Item ID: 1000169172

Vehicle Rental, Blue Lot - Full-Size Sedan, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-068

Manufacturer Item #:

Unit Price: \$ 575.54

Line 69

Item ID: 1000169173

Vehicle Rental, Blue Lot - Mid-Size SUV, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-069

Manufacturer Item #:

Unit Price: \$ 9.6

Line 70

Item ID: 1000169174

Vehicle Rental, Blue Lot - Mid-Size SUV, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-070

Manufacturer Item #:

Unit Price: \$ 42.96

Line 71

Item ID: 1000169175

Vehicle Rental, Blue Lot - Mid-Size SUV, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-071

Manufacturer Item #:

Unit Price: \$ 257.88

Line 72

Item ID: 1000169176

Vehicle Rental, Blue Lot - Mid-Size SUV, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-072

Manufacturer Item #:

Unit Price: \$ 916.64

Line 73

Item ID: 1000169177

Vehicle Rental, Blue Lot - Large SUV, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-073

Manufacturer Item #:

Unit Price: \$ 15.3

Line 74

Item ID: 1000169178

Vehicle Rental, Blue Lot - Large SUV, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-074

Manufacturer Item #:

Unit Price: \$ 66.16

Line 75

Item ID: 1000169179

Vehicle Rental, Blue Lot - Large SUV, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-075

Manufacturer Item #:

Unit Price: \$ 328.5

Line 76

Item ID: 1000169180

Vehicle Rental, Blue Lot - Large SUV, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-076

Manufacturer Item #:

Unit Price: \$ 1240.09

Line 77

Item ID: 1000169181

Vehicle Rental, Blue Lot - Minivan, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-077

Manufacturer Item #:

Unit Price: \$ 9.7

Line 78

Item ID: 1000169182

Vehicle Rental, Blue Lot - Minivan, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-078

Manufacturer Item #:

Unit Price: \$ 43.59

Line 79

Item ID: 1000169183

Vehicle Rental, Blue Lot - Minivan, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-079

Manufacturer Item #:

Unit Price: \$ 259.54

Line 80

Item ID: 1000169184

Vehicle Rental, Blue Lot - Minivan, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-080

Manufacturer Item #:

Unit Price: \$ 918.6

Line 81

Item ID: 1000169185

Vehicle Rental, Blue Lot - Passenger Van, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-081

Manufacturer Item #:

Unit Price: \$ 15.77

Line 82

Item ID: 1000169186

Vehicle Rental, Blue Lot - Passenger Van, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-082

Manufacturer Item #:

Unit Price: \$ 59.49

Line 83

Item ID: 1000169187

Vehicle Rental, Blue Lot - Passenger Van, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-083

Manufacturer Item #:

Unit Price: \$ 350.5

Line 84

Item ID: 1000169188

Vehicle Rental, Blue Lot - Passenger Van, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-084

Manufacturer Item #:

Unit Price: \$ 1247.62

Line 85

Item ID: 1000169189

Vehicle Rental, Blue Lot - Small Pick-Up Truck, Hourly

Unit of Measure: HR

Vendor Item/Part #: ENT-085

Manufacturer Item #:

Unit Price: \$ 8.85

Line 86

Item ID: 1000169190

Vehicle Rental, Blue Lot - Small Pick-Up Truck, Daily

Unit of Measure: DA

Vendor Item/Part #: ENT-086

Manufacturer Item #:

Unit Price: \$ 39.48

Line 87

Item ID: 1000169191

Vehicle Rental, Blue Lot - Small Pick-Up Truck, Weekly

Unit of Measure: WK

Vendor Item/Part #: ENT-087

Manufacturer Item #:

Unit Price: \$ 210.39

Line 88

Item ID: 1000169192

Vehicle Rental, Blue Lot - Small Pick-Up Truck, Monthly

Unit of Measure: MO

Vendor Item/Part #: ENT-088

Manufacturer Item #:

Unit Price: \$ 848.49

Line 89

Item ID: 1000169193

Vehicle Rental, Blue Lot - CarShare Non Moving/Moving Violation Admin Fee

Unit of Measure: EA

Vendor Item/Part #: ENT-089

Manufacturer Item #:

Unit Price: \$ 25

Line 90

Item ID: 1000169194

Vehicle Rental, Blue Lot - CarShare Toll Admin Fee

Unit of Measure: EA

Vendor Item/Part #: ENT-090

Manufacturer Item #:

Unit Price: \$ 0.1

Line 91

Item ID: 1000169195

Vehicle Rental, Blue Lot - CarShare Illegal Parking Tow Admin Fee

Unit of Measure: EA

Vendor Item/Part #: ENT-091

Manufacturer Item #:

Unit Price: \$ 50

Line 92

Item ID: 1000169196

Vehicle Rental, Fuel Fee (ONLY to be used on vehicles returned below fuel level) \$.25/gal over local pump price

Unit of Measure: GA

Vendor Item/Part #: ENT-092

Manufacturer Item #:

Unit Price: \$ 0.25

Line 93

Item ID: 1000169197

Vehicle Rental, City Surcharge Fee - Houston, TX

Unit of Measure: DA

Vendor Item/Part #: ENT-093

Manufacturer Item #:

Unit Price: \$ 5

Line 94

Item ID: 1000169198

Vehicle Rental, City Surcharge Fee - Baltimore, MD

Unit of Measure: DA

Vendor Item/Part #: ENT-094

Manufacturer Item #:

Unit Price: \$ 5

Line 95

Item ID: 1000169199

Vehicle Rental, City Surcharge Fee - Chicago, IL

Unit of Measure: DA

Vendor Item/Part #: ENT-095

Manufacturer Item #:

Unit Price: \$ 5

Line 96

Item ID: 1000169200

Vehicle Rental, City Surcharge Fee - Los Angeles, CA

Unit of Measure: DA

Vendor Item/Part #: ENT-096

Manufacturer Item #:

Unit Price: \$ 5

Line 97

Item ID: 1000169201

Vehicle Rental, City Surcharge Fee - Philadelphia, PA

Unit of Measure: DA

Vendor Item/Part #: ENT-097

Manufacturer Item #:

Unit Price: \$ 5

Line 98

Item ID: 1000169202

Vehicle Rental, City Surcharge Fee - Detroit, MI

Unit of Measure: DA

Vendor Item/Part #: ENT-098

Manufacturer Item #:

Unit Price: \$ 5

Line 99

Item ID: 1000169203

Vehicle Rental, City Surcharge Fee - New York, NY

Unit of Measure: DA

Vendor Item/Part #: ENT-099

Manufacturer Item #:

Unit Price: \$ 19

Line 100

Item ID: 1000169204

Vehicle Rental, City Surcharge Fee - Manhattan, NY

Unit of Measure: DA

Vendor Item/Part #: ENT-100

Manufacturer Item #:

Unit Price: \$ 19

Line 101

Item ID: 1000169205
Vehicle Rental, City Surcharge Fee - Dallax, TX
Unit of Measure: DA
Vendor Item/Part #: ENT-101
Manufacturer Item #:
Unit Price: \$ 5

Line 102

Item ID: 1000169206
Vehicle Rental, City Surcharge Fee - JFK/LaGuardia, New York/New Jersey
Unit of Measure: DA
Vendor Item/Part #: ENT-102
Manufacturer Item #:
Unit Price: \$ 19

Line 103

Item ID: 1000169207
Vehicle Rental, City Surcharge Fee - Arkansas
Unit of Measure: DA
Vendor Item/Part #: ENT-103
Manufacturer Item #:
Unit Price: \$ 10

Line 104

Item ID: 1000169208
Vehicle Rental, City Surcharge Fee - Atlanta, GA
Unit of Measure: DA
Vendor Item/Part #: ENT-104
Manufacturer Item #:
Unit Price: \$ 5

Line 105

Item ID: 1000169209
Vehicle Rental, Airport Fee - Albany International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-105
Manufacturer Item #:
Unit Price: \$ 14

Line 106

Item ID: 1000169210
Vehicle Rental, Airport Fee - Allentown
Unit of Measure: EA
Vendor Item/Part #: ENT-106
Manufacturer Item #:
Unit Price: \$ 5

Line 107

Item ID: 1000169211
Vehicle Rental, Airport Fee - Anchorage International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-107
Manufacturer Item #:
Unit Price: \$ 10

Line 108

Item ID: 1000169212
Vehicle Rental, Airport Fee - Aspen
Unit of Measure: EA
Vendor Item/Part #: ENT-108
Manufacturer Item #:
Unit Price: \$ 10

Line 109

Item ID: 1000169213
Vehicle Rental, Airport Fee - Atlanta Hartsfield International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-109
Manufacturer Item #:
Unit Price: \$ 5

Line 110

Item ID: 1000169214
Vehicle Rental, Airport Fee - Augusta
Unit of Measure: EA
Vendor Item/Part #: ENT-110
Manufacturer Item #:
Unit Price: \$ 5

Line 111

Item ID: 1000169215
Vehicle Rental, Airport Fee - Augusta
Unit of Measure: EA
Vendor Item/Part #: ENT-111
Manufacturer Item #:
Unit Price: \$ 5

Line 112

Item ID: 1000169216
Vehicle Rental, Airport Fee - Austin Bergstrom International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-112
Manufacturer Item #:
Unit Price: \$ 5

Line 113

Item ID: 1000169217
Vehicle Rental, Airport Fee - Baltimore
Unit of Measure: EA
Vendor Item/Part #: ENT-113
Manufacturer Item #:
Unit Price: \$ 5

Line 114

Item ID: 1000169218
Vehicle Rental, Airport Fee - Billings
Unit of Measure: EA
Vendor Item/Part #: ENT-114
Manufacturer Item #:
Unit Price: \$ 5

Line 115

Item ID: 1000169219
Vehicle Rental, Airport Fee - Boston, Logan International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-115
Manufacturer Item #:
Unit Price: \$ 5

Line 116

Item ID: 1000169220
Vehicle Rental, Airport Fee - Buffalo
Unit of Measure: EA
Vendor Item/Part #: ENT-116
Manufacturer Item #:
Unit Price: \$ 5

Line 117

Item ID: 1000169221

Vehicle Rental, Airport Fee - Burbank

Unit of Measure: EA

Vendor Item/Part #: ENT-117

Manufacturer Item #:

Unit Price: \$ 5

Line 118

Item ID: 1000169222

Vehicle Rental, Airport Fee - Chicago, Midway Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-118

Manufacturer Item #:

Unit Price: \$ 8

Line 119

Item ID: 1000169223

Vehicle Rental, Airport Fee - Chicago, O'Hare International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-119

Manufacturer Item #:

Unit Price: \$ 8

Line 120

Item ID: 1000169224

Vehicle Rental, Airport Fee - Cincinnati

Unit of Measure: EA

Vendor Item/Part #: ENT-120

Manufacturer Item #:

Unit Price: \$ 5

Line 121

Item ID: 1000169225

Vehicle Rental, Airport Fee - Colorado Springs

Unit of Measure: EA

Vendor Item/Part #: ENT-121

Manufacturer Item #:

Unit Price: \$ 5

Line 122

Item ID: 1000169226

Vehicle Rental, Airport Fee - Dallas Ft Worth

Unit of Measure: EA

Vendor Item/Part #: ENT-122

Manufacturer Item #:

Unit Price: \$ 5

Line 123

Item ID: 1000169227

Vehicle Rental, Airport Fee - Dallas Love Field Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-123

Manufacturer Item #:

Unit Price: \$ 5

Line 124

Item ID: 1000169228

Vehicle Rental, Airport Fee - Denver International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-124

Manufacturer Item #:

Unit Price: \$ 5

Line 125

Item ID: 1000169229

Vehicle Rental, Airport Fee - Detroit

Unit of Measure: EA

Vendor Item/Part #: ENT-125

Manufacturer Item #:

Unit Price: \$ 5

Line 126

Item ID: 1000169230

Vehicle Rental, Airport Fee - Detroit Metropolitan Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-126

Manufacturer Item #:

Unit Price: \$ 5

Line 127

Item ID: 1000169231

Vehicle Rental, Airport Fee - Fairbanks International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-127

Manufacturer Item #:

Unit Price: \$ 5

Line 128

Item ID: 1000169232

Vehicle Rental, Airport Fee - Hartford, Bradley International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-128

Manufacturer Item #:

Unit Price: \$ 5

Line 129

Item ID: 1000169233

Vehicle Rental, Airport Fee - Hilo

Unit of Measure: EA

Vendor Item/Part #: ENT-129

Manufacturer Item #:

Unit Price: \$ 5

Line 130

Item ID: 1000169234

Vehicle Rental, Airport Fee - Honolulu International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-130

Manufacturer Item #:

Unit Price: \$ 5

Line 131

Item ID: 1000169235

Vehicle Rental, Airport Fee - Houston, George Bush Intercontinental Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-131

Manufacturer Item #:

Unit Price: \$ 5

Line 132

Item ID: 1000169236

Vehicle Rental, Airport Fee - Houston, William B Hobby Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-132

Manufacturer Item #:

Unit Price: \$ 5

Line 133

Item ID: 1000169237

Vehicle Rental, Airport Fee - Indianapolis International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-133

Manufacturer Item #:

Unit Price: \$ 3

Line 134

Item ID: 1000169238

Vehicle Rental, Airport Fee - Islip

Unit of Measure: EA

Vendor Item/Part #: ENT-134

Manufacturer Item #:

Unit Price: \$ 10

Line 135

Item ID: 1000169239

Vehicle Rental, Airport Fee - Juneau International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-135

Manufacturer Item #:

Unit Price: \$ 5

Line 136

Item ID: 1000169240

Vehicle Rental, Airport Fee - Kahului

Unit of Measure: EA

Vendor Item/Part #: ENT-136

Manufacturer Item #:

Unit Price: \$ 5

Line 137

Item ID: 1000169241

Vehicle Rental, Airport Fee - Kailua

Unit of Measure: EA

Vendor Item/Part #: ENT-137

Manufacturer Item #:

Unit Price: \$ 5

Line 138

Item ID: 1000169242

Vehicle Rental, Airport Fee - Kansas City

Unit of Measure: EA

Vendor Item/Part #: ENT-138

Manufacturer Item #:

Unit Price: \$ 5

Line 139

Item ID: 1000169243

Vehicle Rental, Airport Fee - Lihue

Unit of Measure: EA

Vendor Item/Part #: ENT-139

Manufacturer Item #:

Unit Price: \$ 5

Line 140

Item ID: 1000169244

Vehicle Rental, Airport Fee - Long Beach

Unit of Measure: EA

Vendor Item/Part #: ENT-140

Manufacturer Item #:

Unit Price: \$ 5

Line 141

Item ID: 1000169245

Vehicle Rental, Airport Fee - Los Angeles International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-141

Manufacturer Item #:

Unit Price: \$ 5

Line 142

Item ID: 1000169246

Vehicle Rental, Airport Fee - Midland

Unit of Measure: EA

Vendor Item/Part #: ENT-142

Manufacturer Item #:

Unit Price: \$ 5

Line 143

Item ID: 1000169247

Vehicle Rental, Airport Fee - Milwaukee

Unit of Measure: EA

Vendor Item/Part #: ENT-143

Manufacturer Item #:

Unit Price: \$ 5

Line 144

Item ID: 1000169248

Vehicle Rental, Airport Fee - Minneapolis/St.Paul International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-144

Manufacturer Item #:

Unit Price: \$ 5

Line 145

Item ID: 1000169249

Vehicle Rental, Airport Fee - New Orleans International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-145

Manufacturer Item #:

Unit Price: \$ 5

Line 146

Item ID: 1000169250

Vehicle Rental, Airport Fee - New York, John F Kennedy International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-146

Manufacturer Item #:

Unit Price: \$ 19

Line 147

Item ID: 1000169251

Vehicle Rental, Airport Fee - New York, La Guardia Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-147

Manufacturer Item #:

Unit Price: \$ 19

Line 148

Item ID: 1000169252

Vehicle Rental, Airport Fee - Newark International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-148

Manufacturer Item #:

Unit Price: \$ 19

Line 149

Item ID: 1000169253
Vehicle Rental, Airport Fee - Newburgh
Unit of Measure: EA
Vendor Item/Part #: ENT-149
Manufacturer Item #:
Unit Price: \$ 14

Line 150

Item ID: 1000169254
Vehicle Rental, Airport Fee - Oakland
Unit of Measure: EA
Vendor Item/Part #: ENT-150
Manufacturer Item #:
Unit Price: \$ 5

Line 151

Item ID: 1000169255
Vehicle Rental, Airport Fee - Philadelphia
Unit of Measure: EA
Vendor Item/Part #: ENT-151
Manufacturer Item #:
Unit Price: \$ 5

Line 152

Item ID: 1000169256
Vehicle Rental, Airport Fee - Pittsburgh
Unit of Measure: EA
Vendor Item/Part #: ENT-152
Manufacturer Item #:
Unit Price: \$ 5

Line 153

Item ID: 1000169257
Vehicle Rental, Airport Fee - Portland
Unit of Measure: EA
Vendor Item/Part #: ENT-153
Manufacturer Item #:
Unit Price: \$ 5

Line 154

Item ID: 1000169258
Vehicle Rental, Airport Fee - Rochester
Unit of Measure: EA
Vendor Item/Part #: ENT-154
Manufacturer Item #:
Unit Price: \$ 14

Line 155

Item ID: 1000169259
Vehicle Rental, Airport Fee - Sacramento
Unit of Measure: EA
Vendor Item/Part #: ENT-155
Manufacturer Item #:
Unit Price: \$ 5

Line 156

Item ID: 1000169260
Vehicle Rental, Airport Fee - San Diego
Unit of Measure: EA
Vendor Item/Part #: ENT-156
Manufacturer Item #:
Unit Price: \$ 5

Line 157

Item ID: 1000169261
Vehicle Rental, Airport Fee - San Francisco International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-157
Manufacturer Item #:
Unit Price: \$ 5

Line 158

Item ID: 1000169262
Vehicle Rental, Airport Fee - San Jose
Unit of Measure: EA
Vendor Item/Part #: ENT-158
Manufacturer Item #:
Unit Price: \$ 5

Line 159

Item ID: 1000169263
Vehicle Rental, Airport Fee - Santa Ana, John Wayne Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-159
Manufacturer Item #:
Unit Price: \$ 5

Line 160

Item ID: 1000169264
Vehicle Rental, Airport Fee - St Louis, Lambert International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-160
Manufacturer Item #:
Unit Price: \$ 3

Line 161

Item ID: 1000169265
Vehicle Rental, Airport Fee - Syracuse
Unit of Measure: EA
Vendor Item/Part #: ENT-161
Manufacturer Item #:
Unit Price: \$ 5

Line 162

Item ID: 1000169266
Vehicle Rental, Airport Fee - Washington National Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-162
Manufacturer Item #:
Unit Price: \$ 8

Line 163

Item ID: 1000169267
Vehicle Rental, Airport Fee - Washington, Dulles International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-163
Manufacturer Item #:
Unit Price: \$ 8

Line 164

Item ID: 1000169268
Vehicle Rental, Airport Fee - Westchester
Unit of Measure: EA
Vendor Item/Part #: ENT-164
Manufacturer Item #:
Unit Price: \$ 14

Line 165

Item ID: 1000169269
Vehicle Rental, Airport Fee - Worcester
Unit of Measure: EA
Vendor Item/Part #: ENT-165
Manufacturer Item #:
Unit Price: \$ 5

Line 166

Item ID: 1000185664
Vehicle Rental, Airport Fee, Daily, Cost Varies by Airport
Unit of Measure: EA
Vendor Item/Part #: ENT - 166
Manufacturer Item #:
Unit Price: \$ variable

Line 167

Item ID: 1000185665
Vehicle Rental, One-Way, Daily Rate
Unit of Measure: EA
Vendor Item/Part #: ENT - 167
Manufacturer Item #:
Unit Price: \$ 40

Line 168

Item ID: 1000185666
Vehicle Rental, One-Way, Mileage
Unit of Measure: DH
Vendor Item/Part #: ENT - 168
Manufacturer Item #:
Unit Price: \$ 0.4

Line 169

Item ID: 1000185667
Vehicle Rental, Davidson Convention Center Fee-1%
Unit of Measure: EA
Vendor Item/Part #: ENT - 169
Manufacturer Item #:
Unit Price: \$ variable

Line 170

Item ID: 1000185668
Vehicle Rental, CarShare Admin Fee-Blue Lot, Improperly Returned, Smoking, Pet Hair, Not Locked, or Failure to Report Damage/Accident/Theft
Unit of Measure: EA
Vendor Item/Part #: ENT - 170
Manufacturer Item #:
Unit Price: \$ 50

APPROVED: _____ BY: _____ DATE _____
CHIEF PROCUREMENT OFFICER PURCHASING AGENT



City of Chattanooga

Mayor Andy Berke

May 14, 2019

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

**Subject: 184137 / 305479 – Traffic Safety Materials, Flashers & Barricades for
Rent and/or Purchase – City Wide Services – Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Traffic Safety Materials, Flashers & Barricades for Rent and/or Purchase, City Wide Services, 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 \$110,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Safety Zone Specialists, Inc (Incomplete Bid)
A-1 Barricades
Superior Traffic Control, LLC

Page 2

Traffic Safety Materials, Flashers & Barricades for Rent and/or Purchase

I recommend awarding the blanket contract for Traffic Safety Materials, Flashers & Barricades for Rent and/or Purchase to A-1 Barricades, P.O. Box 4782, 624 Snow Street, Chattanooga, TN 37405, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Bid Tabulation - Bid 305479 / Req No. 184137
Traffic Safety Materials, Flashers & Barricades for Rent or Purchase

Item #	Description	Safety Zone Specialists, Inc			A-1 Barricades			Superior Traffic Control, LLC		
		Unit	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	Traffic Cones, Orange, 28" with Black Base, 14" x 14"	Each	120	\$ 1,650.00	\$ 13.00	120	\$ 1,560.00	\$ 15.00	120	\$ 1,800.00
2	Traffic Signs, Orange Mesh, Black Lettering, 48" x 48" with Rib	Each	120	\$ 3,570.00	\$ 46.00	120	\$ 5,520.00	\$ 111.00	120	\$ 13,320.00
3	Tri-Rod Stand	Each	120	\$ 3,950.00	\$ 42.00	120	\$ 5,040.00	\$ 72.00	120	\$ 8,640.00
4	Safety Flag, Orange, 19" x 18" with Wooden Handle/Starr	Each	120	\$ 382.80	\$ 2.00	120	\$ 240.00	\$ 4.50	120	\$ 540.00
5	Puddle, Hand Held, Slow-Stop, 18" Metal	Each	120	\$ 5,172.00	\$ 24.00	120	\$ 2,880.00	\$ 35.00	120	\$ 4,200.00
6	Tape, Caution - Open Trench, 3" x 1000' Roll, Priced per Roll	Roll	120	\$ 918.00	\$ 10.00	120	\$ 1,200.00	\$ 14.50	120	\$ 1,740.00
7	Marking Paint, (Safety) Temporary Paint, Inverted Cones, White Cloud, 17.0 oz per Can, 12 Cans per Case	Case	120	\$ 4,248.00	\$ 36.00	120	\$ 4,320.00	\$ 75.00	120	\$ 9,000.00
8	Marking Paint, (Safety) Temporary Paint, Inverted Cones, Fluorescent Pink/Red Conise, 17.0 oz per Can, 12 Cans per Case	Case	120	\$ 4,248.00	\$ 36.00	120	\$ 4,320.00	\$ 75.00	120	\$ 9,000.00
9	Paint Stick, (Safety) Hand Held, Easy Marker Wand, 34"	Each	75	\$ 1,402.50	\$ 29.00	75	\$ 2,175.00	\$ 30.00	75	\$ 2,250.00
10	Reflectors for Guardrail, (Decal), 18" x 18"	Each	120	\$ 1,170.00	\$ 9.00	120	\$ 1,080.00	\$ 7.25	120	\$ 870.00
11	Rental of Flashers & Barricades, Daily Rate per Unit	Each	13000	\$ -	\$ 2.00	13000	\$ 26,000.00	\$ 0.75	13000	\$ 9,750.00
12	Rental of Flashers & Barricades, Delivery Rate - Daytime (8:00 AM - 5:00 PM Monday - Friday)	Each	95	\$ -	\$ 100.00	95	\$ 9,500.00	\$ 120.00	95	\$ 11,400.00
13	Rental of Flashers & Barricades, Delivery Rate - Nighttime (Including Weekends & Holidays)	Each	95	\$ -	\$ 175.00	95	\$ 16,625.00	\$ 180.00	95	\$ 17,100.00
14	Miscellaneous Rental of Flashers & Barricades, Items Not On Contract	Each	2500	\$ -	\$ 2.00	2500	\$ 5,000.00	\$ 0.90	2500	\$ 2,250.00
15	Type III Barricade System, NCHRP-350 Approval, Meeting MUTCD Standards. Blow Molded Base Design, Sand/Water Fillable (Holding Up To 90 lbs of Sand, Punched to Accept Barricade Lights	Each	60	\$ -	\$ 215.00	60	\$ 12,900.00	\$ 240.00	60	\$ 14,400.00
16	The Collar Ballasted Sandless Drum (Channelizer), NCHRP-350 Approved with 4 Engineer Grade Reflective Stripes (6"). Size 18" x 36" x 24". Ballasting with Environmentally Friendly Recycled Truck Tires. Punched to Accept Barricade Lights Hardware for Installation	each	40	\$ 1,934.00	\$ 51.00	40	\$ 2,040.00	\$ 39.00	40	\$ 1,560.00
17	LED Flasher Light, 6 Volt with Necessary Hardware for Installation	each	120	\$ 2,520.00	\$ 23.00	120	\$ 2,760.00	\$ 25.00	120	\$ 3,000.00
18	Type II Barricades with Angle Iron Legs & Plastic Boards, 24" x 8" Top & Bottom (Sheeted), 1/8" Thick, 12 Gauge Galvanized Angle Iron Legs Punched to Accept Barricade Lights. Eng. Grade Orange/White Reflective Sheeting, 4" Wide Stripes	Each	38.95	\$ 2,337.00	\$ 43.00	60	\$ 2,580.00	\$ 48.00	60	\$ 2,880.00
19	D-Cell Batteries for Flashers	Each	0.95	\$ 114.00	\$ 1.25	120	\$ 150.00	\$ 1.75	120	\$ 210.00
20	503 3x (x Denotes Lens Color)	Each	20	\$ -	\$ 4.00	20	\$ 80.00	\$ 6.00	20	\$ 120.00
21	503 001 LED Cable	Each	20	\$ -	\$ 6.50	20	\$ 130.00	\$ 8.00	20	\$ 160.00
22	503 004 LED Holder	Each	20	\$ -	\$ 2.75	20	\$ 55.00	\$ 4.50	20	\$ 90.00
23	503 005 3 Volt Circuit Replacement	Each	20	\$ -	\$ 12.00	20	\$ 240.00	\$ 9.75	20	\$ 195.00
24	503 007 D-Cell	Each	20	\$ -	\$ 1.00	20	\$ 20.00	\$ 1.50	20	\$ 30.00
25	503 008 (x Denotes D-Cell Bottom Color)	Each	20	\$ -	\$ 2.00	20	\$ 40.00	\$ 2.50	20	\$ 50.00
TOTAL				\$ 31,965.90		\$ 108,485.00		\$ 114,955.00		

Contact: David A. Vespa
P.O. Box 90764
Lakeland, FL 33804

Contact: Larry Bentley
P.O. Box 4782
Chattanooga, TN 37405

Contact: Robby Wood
114 Capital Way
Christiana, TN 37037

A-1 Barricades, Inc
624 Snow Street
P.O. Box 4782
Chattanooga, TN 37405

TranSafe, Inc
1625 Spectrum Drive
Suite 100
Lawrenceville, GA 30043

EHS, Inc
1600 East 28th Street
Chattanooga, TN 37404

Ram Tool Construction Supply
Company
2011 Curtain Pole Road
Chattanooga, TN 37406

D & T Trucking Company, Inc
7910 Old Lee Hwy
P.O. Box 869
Ooltewah, TN 37363

Roll-Aid Chemical &Industrial
Supply
1905 Long Street
Chattanooga, TN 37408

Date: April 17, 2019

Requisition No.: 184137

**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 May 1, 2019*

**Requisition / Bid No.: R184137 / 305479
Ordering Dept.: City Wide Services, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Traffic Safety Materials, Flasher & Barricades
For Rental and Purchase**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on May 1, 2019**

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informalities 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: A-1 BARRICADES
Mailing Address: P.O. 4782
City & Zip Code: CHATTANOOGA, TN 37405
Phone/Toll Free No.: 423-265-3054
Fax No.: 423-265-7721
E-Mail Address: INFO @ A1BARRICADES.COM
Contact Person: LARRY BENTLEY
Company Title: PRESIDENT
Signature: Larry Bentley

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 01-MAY-19 at 2:00 PM

BID NUMBER: 305479

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

SEALED BIDS

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

**V
E
N
D
O
R** RFQ

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No : 184137 / 305479 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Traffic Safety Materials, Flasher & Barricades for Rental and Purchase ATTACHMENTS: 1. Specifications (2 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Traffic Safety Material, Flashers & Barricades for Rental and/or Purchase to Various Departments within Public Works 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 MAY 1, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305479) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** 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					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 01-MAY-19 at 2:00 PM BID NUMBER: 305479
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
----------------------------	-----

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references 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>A-1 BARRICADES</u> Address <u>P.O. 4782</u> <u>CHATT., TN 37405</u> Phone/Toll-Free No <u>423-265-3054</u> Fax No <u>423-265-7721</u> eMail Address <u>INFO@A1BARRICADES.COM</u> Contact Person's Name <u>LARRY BENTLEY</u> Estimated Delivery <u>ON DEMAND</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business <input checked="" type="checkbox"/>					
**** 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: 423-265-3054

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

COMPANY: A-1 BARRICADES
 SIGNATURE: [Signature]
 NAME AND TITLE: LARRY BENTLEY
PRESIDENT

BID SOLICITATION



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

BID OPENING DATE AND TIME:

01-MAY-19 at 2:00 PM

BID NUMBER: 305479

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

**V
E
N
D
O
R** RFQ

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Traffic Cones, Orange, 28" with Black Base, 14" x 14"	120	Each	13 ⁰⁰	1560 ⁰⁰
2	Traffic Signs, Orange Mesh, Black Lettering, 48" x 48" with Rib	120	Each	46 ⁰⁰	5520 ⁰⁰
3	Tri-Pod Stand	120	Each	42 ⁰⁰	5040 ⁰⁰
4	Safety Flag, Orange, 19" x 18" with Wooden Handle/Staff	120	Each	2 ⁰⁰	240 ⁰⁰
5	Paddle, Hand Held, Slow-Stop, 18" Metal	120	Each	24 ⁰⁰	2880 ⁰⁰
6	Tape, Caution - Open Trench, 3" x 1000' Roll, Priced Per Roll	120	Roll	10 ⁰⁰	1200 ⁰⁰
7	Marking Paint, (Safety) Temporary Paint, Inverted Cans, White Cloud, 17.0 Oz Per Can. 12 Cans Per Case	120	Case	36 ⁰⁰	3600 4320 ⁰⁰
8	Marking Paint, (Safety) Temporary Paint, Inverted Cans, Fluorescent Pink/Red Cerise, 17.0 Oz Per Can. 12 Cans Per Case	120	Case	36 ⁰⁰	3600 4320 ⁰⁰
9	Paint Stick, (Safety) Hand Held, Easy Marker Wand, 34"	75	Each	29 ⁰⁰	2925 2175 ⁰⁰
10	Reflectors for Guardrail, (Decal) 18" x 18"	120	Each	9 ⁰⁰	1080 ⁰⁰

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

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-265-3054

COMPANY A-1 BARRICADES

SIGNATURE Larry Bentley

NAME AND TITLE Larry Bentley
PRESIDENT

BID SOLICITATION



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

BID OPENING DATE AND TIME:

01-MAY-19 at 2:00 PM

BID NUMBER: 305479

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

**V
E
N
D
O
R**
RFQ

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Rental of Flashers & Barricades. Daily Rate Per Unit	13000	Each	<u>2.00</u>	<u>26000.00</u>
12	Rental of Flashers & Barricades. Delivery Rate - Daytime, (8:00 AM - 5:00 PM Monday-Friday)	95	Each	<u>100.00</u>	<u>9500.00</u>
13	Rental of Flashers & Barricades. Delivery Rate - Nighttime (Including Weekends & Holidays)	95	Each	<u>175.00</u>	<u>16625.00</u>
14	Miscellaneous Rental of Flashers & Barricades. Items Not On Contract	2500	Each	<u>2.00</u>	<u>5000.00</u>
15	Type III Barricade System, NCHRP-350 Approval, Meeting MUTCD Standards. Blow Molded Base Design, Sand/Water Fillable, (Holding Up to 90 Lbs. Sand) Punched to Accept Barricade Lights	60	Each	<u>215.00</u>	<u>12900.00</u>
16	Tire Collar Ballasted Sandless Drum (Channelizer), NCHRP-350. Approved with 4 Engineer Grade Reflective Stripes (6"). Size 18"x36"x24". Ballasting with Environmentally Friendly Recycled Truck Tires. Punched to Accept Barricade Lights.	40	Each	<u>51.00</u>	<u>2040.00</u>
17	LED Flasher Light, 6 Volt with Necessary Hardware for Installation	120	Each	<u>23.00</u>	<u>2760.00</u>
18	Type II Barricades with Angle Iron Legs & Plastic Boards, 24" x 8" Top & Bottom (Sheeted), 1/8" Thick, 12 Gauge Galvanized Angle Iron Legs Punched to Accept Barricade Lights. Eng. Grade Orange/White Reflective Sheeting, 4" Wide Stripes.	60	Each	<u>43.00</u>	<u>2580.00</u>
19	D-Cell Batteries for Flashers	120	Each	<u>1.25</u>	<u>150.00</u>
20	503.9x (x Denotes Lens Color)	20	Each	<u>4.00</u>	<u>80.00</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.

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-265-3054

COMPANY: A-1 BARRICADES

SIGNATURE: Larry Bentley

NAME AND TITLE: LARRY BENTLEY
PRESIDENT

BID SOLICITATION



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

BID OPENING DATE AND TIME:

01-MAY-19 at 2:00 PM

BID NUMBER: 305479

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
I
N
G

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	903.001 LED Cable	20	Each	<u>6.50</u>	<u>130.00</u>
22	503.005 LED Holder	20	Each	<u>2.75</u>	<u>55.00</u>
23	903.002 3 Volt Circuit Replacement	20	Each	<u>12.00</u>	<u>240.00</u>
24	503.007 D-Bolt	20	Each	<u>1.00</u>	<u>20.00</u>
25	503.04x (x Denotes D-Cell Bottom Color)	20	Each	<u>2.00</u>	<u>40.00</u>

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: 423-265-3054

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

COMPANY: A.I. BARRICADES
SIGNATURE: Larry Bentley
NAME AND TITLE: LARRY BENTLEY
PRESIDENT

Specifications
Traffic Safety Materials and Flashers & Barricades for Rental & Purchase
The City of Chattanooga

General

The City of Chattanooga, Tennessee, the "City", invites all interested firms to submit their bid for Traffic Safety Materials and Flashers & Barricades for Rental & Purchase.

Traffic Safety Materials

Traffic Cones, Orange, 28" with Black Base, 14" x 14"

Traffic Signs, Orange Mesh, Black Lettering, 48" x 48" with rib.

Tri-Pod Stand.

Safety Flag, Orange, 19" x 18" with wooden handle/staff.

Paddle, Hand held, Slow-Stop, 18" metal

Tape, Caution – Open Trench, 3" x 1000' roll. Priced per roll.

Marking Paint, (Safety) Temporary Paint, Inverted Cans, White Cloud, 17.0 oz. per can. 12 cans per case.

Marking Paint, (Safety) Temporary Paint, Inverted Cans, Fluorescent Pink/Red Cerise, 17.0 oz. per can. 12 cans per case.

Paint Stick, (Safety) Hand Held, Easy Marker Wand, 34"

Reflectors for Guardrail, (Decal) 18" x 18"

Flasher & Barricade Rental

Rental of Flashers and Barricades. Daily rate per unit.

Rental of Flashers and Barricades. Delivery rate – Daytime

Rental of Flashers and Barricades. Delivery rate – Nighttime

Miscellaneous Rental of Flashers & Barricades. Items not on contract

Traffic Barricades

Type III Barricade System, NCHRP-350 Approval, Meeting MUTCD standards. Blow molded base design, Sand/Water fillable, (Holding up to 90 lbs. sand) Punched to accept Barricade lights.

Tire Collar Ballasted Sandless Drum (Channelizer), NCHRP-350. Approved with 4 Engineer Grade Reflective Stripes (6"). Size 18" x 36" x 24". Ballasting with environmentally friendly recycled Truck tires. Punched to accept barricade lights.

LED Flasher Light, 6 volt with necessary hardware for installation.

Type II Barricades with Angle Iron Legs and Plastic Boards, 24" x 8" Top and Bottom (Sheeted), 1/8" thick, 12 gauge galvanized angle iron legs punched to accept barricade lights. Eng. grade orange/white reflective sheeting, 4" wide stripes.

D-Cell Batteries for Flashers

503.9x (x denotes Lens Color)

903.001 LED Cable

503.005 LED Holder

903.002 3 volt Circuit Replacement

503.007 D-Bolt

503.04x (x denotes D-Cell Bottom Color)

Quantities are estimates only. Purchases are to be made on an as needed basis. The City of Chattanooga shall guarantee no minimum or maximum amount to be purchased.

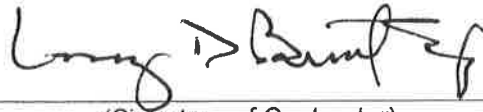
Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

PRESIDENT, A-1 BARRICADES

(Title and Name of Construction Company)

4.23.19

(Date)

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

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) Larry D Bentley
(PRINTED NAME) LARRY D. BENTLEY
(BUSINESS NAME) A-1 BARRICADES
(DATE) 4-23-19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

LARRY BENTLEY (Vendor Agent name), states that:

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

A-1 BARRICADES (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R184137/305479, 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:

Larry D Bentley

Printed Name:

LARRY D. BENTLEY

Title: PRESIDENT

Date: 4-23-19

ADDENDUM NO: 1

REQ NO: 184137

FINAL SUBMITTAL: May 8, 2019 at 2:00 PM EST
FINAL QUESTIONS: N/A

Department: City Wide Services, Public Works

Changes to Bid# 305479:

Due to receiving one (1) bid as formally advertised, per Purchasing Rules, the bid opening has to be extra an additional seven (7) days.

The new bid opening will be May 8, 2019 at 2:00 PM EST.

You may email the addendum to the Buyer at mmckeel@chattanooga.gov.

Req No: 184137 Traffic Safety Materials, Flashers & Barricades for Rental and/or Purchase

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name: LARRY D. BENTLEY *Larry D. Bentley*
Company: A-1 BARRICADES

CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Mark McKeel
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7236
FAX: (423) 643-7244



City of Chattanooga

Mayor Andy Berke

April 29, 2019

Mr. Phil Noblett
City Attorney's Office
Compliance Division
100 East 11th Street, Second Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No's. 549194, 549195, & 549196 - Sign Language Interpretation Services – Compliance Division - City Attorney's Office

Dear Mr. Noblett:

Council approval is recommended to renew Blanket PO No's. 549194, 549195, & 549196 - Sign Language Interpretation Services – Compliance Division - City Attorney's Office. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$90,000. A copy of the contract is enclosed.

The invitation to bid was sent out to seven (7) 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's. 549194, 549195, & 549196 for Sign Language Interpretation Services to Partnership for Families, Children & Adults, 1800 McCallie Ave., Chattanooga, TN 37404, Chattanooga Interpreting, LLC., 302 Northgate Mall Dr., Ste. 406, Hixson, TN 37343, and LTC Language Solutions, 5750 Castle Creek Pkwy., Ste. 150, Indianapolis, IN 46250

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/ab
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 234738 Vendor Alternate ID: 7544 Partnership for Families Children & Adults Of Chatt Inc1800 McCallie Ave Chattanooga, TN 37404
--	--

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549194 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.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: American Sign Language Interpretation Services 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 Sign Language Interpretation Services for all Department of the City of Chattanooga upon request. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order, (2) City of Chattanooga Purchase Order Standard Terms and Conditions, (3) Vendor's response to the bid or quotation, and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 234738 Vendor Alternate ID: 7544 Partnership for Families Children & Adults Of Chatt Inc 1800 McCallie Ave Chattanooga, TN 37404
--	---

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549194 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						
<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. Purchase Order issued in accordance with Partnership for Families, Children & Adults, Inc bid received on April 2, 2018 is hereby made part of this contract. City Council approved on May 29, 2018 Contract dates: June 1, 2018 to May 31, 2019 Vendor Contact: Pam Ladd Phone No.: 423-755-2822 Fax No.: 423-697-3841 E-mail: pladd@partnershipfca.com </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** NOTICE *****

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: 234738 Vendor Alternate ID: 7544 Partnership for Families Children & Adults Of Chatt Inc 1800 McCallie Ave Chattanooga, TN 37404
--	---

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549194 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
2	Standard ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
3	Legal ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 65.0000	\$ 0.00
4	Legal ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 65.0000	\$ 0.00
5	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
6	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
7	Emergency ASL Interpreter Services (Immediate Assistance Required); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
8	Emergency ASL Interpreter Services (Immediate Assistance Required); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 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.

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: 831188 Chattanooga Interpreting LLC 302 Northgate Mall Drive #406 Hixson, TN 37343
--	--

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549195 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.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: American Sign Language Interpretation Services 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 Sign Language Interpretation Services for all Department of the City of Chattanooga upon request. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation; and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 831188 Chattanooga Interpreting LLC 302 Northgate Mall Drive #406 Hixson, TN 37343
--	--

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549195 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
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 Chattanooga Interpreting, LLC bid received on April 3, 2018 is hereby made part of this contract.					
City Council approved on May 29, 2018					
Contract dates: June 1, 2018 to May 31, 2019					
Vendor Contact: Karen Powell Phone No.: 423-834-8884 E-mail: schedule@noogaterp.com					

***** 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: 831188
	Chattanooga Interpreting LLC 302 Northgate Mall Drive #406 Hixson, TN 37343

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
2	Standard ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
3	Legal ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
4	Legal ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
5	Limited Language / Deaf Tandem Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
6	Limited Language / Deaf Tandem Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
7	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
8	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate"); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
9	Emergency ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 60.0000	\$ 0.00
10	Emergency ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 72.0000	\$ 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.

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: 882213 LTC Language Solutions 5750 Castle Creek Pkwy Ste 150 Indianapolis, IN 46250
--	---

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549196
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.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: American Sign Language Interpretation Services 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 Sign Language Interpretation Services for all Department of the City of Chattanooga upon request. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

This Purchase Order ("Agreement") is a binding agreement between the City of Chattanooga and the Vendor. This Purchase Order shall be governed by the following documents: (1) Purchase Order; (2) City of Chattanooga Purchase Order Standard Terms and Conditions; (3) Vendor's response to the bid or quotation, and (4) terms and conditions set forth in the bid or quotation, each of which is hereby incorporated herein by reference and becomes a part of this Agreement. In the event any conflict of terms arises, the terms controlling the Agreement shall be in the order provided hereinabove. This Purchase Order is 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: 882213 LTC Language Solutions 5750 Castle Creek Pkwy Ste 150 Indianapolis, IN 46250
--	---

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549196 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
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 Language Training Center, Inc bid received on April 4, 2018 is hereby made part of this contract.					
City Council approved on May 29, 2018					
Contract dates: June 1, 2018 to May 31, 2019					
Vendor Contact: Martin George Phone No.: 888-456-1626 Fax No.: 317-578-1673 E-mail: mgeorge@ltcls.com					

***** 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: 882213
	LTC Language Solutions 5750 Castle Creek Pkwy Ste 150 Indianapolis, IN 46250

PO Date: 31-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 549196
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 50.0000	\$ 0.00
2	Standard ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 55.0000	\$ 0.00
3	Legal ASL Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
4	Legal ASL Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
5	Limited Language / Deaf Tandem Interpreter Services; Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
6	Limited Language / Deaf Tandem Interpreter Services; After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
7	Short Notice ASL Interpreter Services (less than two (2) business notice, but not "Emergency" / "Immediate"); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 55.0000	\$ 0.00
8	Short Notice ASL Interpreter Services (less than two (2) business notice, but not "Emergency" / "Immediate"); After Hours, Weekends & Holidays	0.00	Hour	\$ 60.0000	\$ 0.00
9	Emergency ASL Interpreter Services (Immediate Assistance Required); Weekdays 8:00 AM to 4:30 PM	0.00	Hour	\$ 60.0000	\$ 0.00
10	Emergency ASL Interpreter Services (Immediate Assistance Required); After Hours, Weekends & Holiday	0.00	Hour	\$ 65.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

STATE OF TENNESSEE
OFFICE OF THE
ATTORNEY GENERAL
PO BOX 20207
NASHVILLE, TENNESSEE 37202

November 25, 2013

Opinion No. 13-92

Granting Preferences for Local Businesses Under Municipal Purchasing Law of 1983

QUESTION

May a municipality that is subject to the Municipal Purchasing Law of 1983 implement a policy that grants a preference to local businesses bidding on municipal contracts?

OPINION

No.

ANALYSIS

The Municipal Purchasing Law of 1983, codified at Tenn. Code Ann. §§ 6-56-301 to -307, applies to “all purchases by authorized officials in all municipalities using or encumbering municipal funds,” with certain exceptions set forth at Tenn. Code Ann. § 6-56-302. Under the Purchasing Law, municipal officials must make most purchases “only after public advertisement and competitive bid.” *See* Tenn. Code Ann. § 6-56-304.

The purpose of such a competitive bidding statute is to provide bidders with a fair opportunity to compete for public contracts and to promote the public interest by guarding against favoritism and fraud. *Metropolitan Air Research Testing Auth. v. Metropolitan Gov't of Nashville*, 842 S.W.2d 611, 616-17 (Tenn. Ct. App. 1992). A participating bidder has the right to have its bid considered honestly and fairly, competing on the same footing as all other bidders. *Computer Shoppe, Inc. v. State*, 780 S.W.2d 729, 737 (Tenn. Ct. App. 1989). Competitive bidding “requires that all bidders be placed upon the same plane of equality and that they each bid upon the same terms and conditions involved in all the items and parts of the contract, and that the proposal specify as to all bids the same, or substantially similar specifications.” *State ex rel. Leech v. Wright*, 622 S.W.2d 807, 815 (Tenn. 1981).

When a policy gives a preference to certain bidders, the policy violates the competitive bidding principles set forth above. In short, such a policy does not place all bidders on the same plane of equality. Accordingly, this Office has opined that a policy by a local board of education giving preference to purchases from minority businesses would violate the competitive bidding provisions of Tenn. Code Ann. § 49-2-203(a)(4). Tenn. Att’y Gen. Op. 87-83 (May 5, 1987). This Office has also opined that a “Buy American” policy would violate competitive bidding requirements. Tenn. Att’y Gen. Op. 78-303A (July 26, 1978). Similarly, a municipal policy that

gives a preference to local businesses bidding on municipal contracts would violate the competitive bidding provisions of Tenn. Code Ann. § 6-56-304. Due to this conflict, a municipality lacks the authority to adopt such a policy. *See Crawley v. Hamilton County*, 193 S.W.3d 453, 456 (Tenn. 2006) (“Municipal ordinances in conflict with and repugnant to a State law of a general character and state-wide application are universally held to be invalid.”).

ROBERT E. COOPER, JR.
Attorney General and Reporter

WILLIAM E. YOUNG
Solicitor General

LAURA T. KIDWELL
Senior Counsel

Requested by:

The Honorable Jon Lundberg
State Representative
20 Legislative Plaza
Nashville, TN 37243



City Council Building
Chattanooga, Tennessee
COUNCIL MEETING MINUTES
May 29, 2018
6:00 PM

CALL TO ORDER

Council Chairman Ken Smith called the meeting to order with a quorum present, including Vice-Chairman Erskine Oglesby and Councilpersons Carol Berz, Anthony Byrd, Demetrus Coonrod, Russell Gilbert, Chip Henderson and Darrin Ledford. Wade Hinton, City Attorney, and Nicole Gwyn, Council Clerk, were also present. Councilman Jerry Mitchell was not present this meeting.

PLEDGE OF ALLEGIANCE

Chairman Smith led the Assembly in the Pledge of Allegiance.

APPROVAL OF LAST MINUTES

On motion of Councilman Henderson and seconded by Vice-Chairman Oglesby, the minutes of the last meeting (May 22, 2018) were approved as published.

ACKNOWLEDGEMENTS

Chairman Smith recognized Chris Hopkins, the Council's appointee to the Fire and Police Pension Fund. Mr. Hopkins, in turn, introduced their new board chair, Fire Lt. Charlie Thomason, and new board member, Police Captain Nathan Vaughn.

ORDINANCES – FINAL READING: (NONE)

ORDINANCES – FIRST READING:

On motion of Councilman Byrd and seconded by Vice-Chairman Oglesby,

ORDINANCE #13317

AN ORDINANCE AMENDING ORDINANCE NO. 13213, KNOWN AS "THE FISCAL YEAR 2017-2018 BUDGET ORDINANCE" SO AS TO REALLOCATE \$15,000.00 FROM GENERAL FUNDS TO FAMILY PROMISE TO MEET THE EMERGENCY HOUSING NEEDS OF DISPLACED INDIVIDUALS EXPERIENCING HOMELESSNESS AND SHELTER NEEDS FOR VETERANS IN ITS PROGRAM.

ACTION: PASSED ON FIRST READING

R161921 - City Attorney's Office

Total Estimated \$ 90,000 Annually

New Blanket Contract for Sign Language Interpretation Services - Compliance Division

1. Partnership for Families, Children & Adults, Inc - 1800 McCallie Avenue, Chattanooga, TN 37404
2. Chattanooga Interpreting, LLC - 302 Northgate Mall Drive, Box 406 Hixson, TN 37343
3. Language Training Center, Inc - 5750 Castle Creek Parkway Drive, Suite 150 Indianapolis, IN 46250

Councilman Henderson moved to approve, seconded by Councilwoman Coonrod. The motion carried.

ACTION: ALL PURCHASES APPROVED

OTHER BUSINESS:

City Attorney's Report

A. Board Reappointments

Attorney Hinton informed the Council of two City appointees on the County Board of Equalization whose appointments were ending, but wished to be reappointed: Lora Dawson and Coy Browder. **Vice-Chairman Oglesby moved** to reappoint both, seconded by Councilman Byrd. The motion carried.

B. Mediation Settlement

Attorney Hinton also asked the Council to approve a mediation settlement in the case of Jeff Lee Moore v. City of Chattanooga for \$40,000.00 plus mediation fees. **Councilman Ledford moved** to approve, seconded by Councilwoman Berz. The motion carried.

District 5 Event

Councilman Gilbert announced the "5th District Mixer" on Saturday, June 9, 2018, from 10:00 a.m. to 2:00 p.m. at the Washington Hills YFD Center.

COMMITTEE REPORTS:

Budget and Finance Committee

Councilwoman Berz reported:

- The Council held another Budget Education Session today. The next session will take place on June 5 at 9:00 a.m.
- There will be a public hearing on the FY19 Budget on June 12 at 6:00 p.m. here in the Council Assembly Room.

[Editor's Note: Updated Budget Education Schedule is attached.]

Economic and Community Development Committee

Councilman Byrd

(No report)

Requisition:

161921

Bid #:

304929

Description: Sign Language Interpretation Services

Language Training Center, Inc.

Partnership for Families, Children & Adults, Inc

Chattanooga Interpreting, LLC

Item #	Item Description	Hour	Unit Price	Unit Price	Unit Price
1	Standard ASL Interpreter Services, Regular Hours	Hour	\$ 50.00	\$ 55.00	50.00
2	Legal ASL Interpreter Services, Regular Hours	Hour	\$ 55.00	\$ 65.00	50.00
3	Limited Language / Deaf Tandem Interpreter Services, Regular Hours	Hour	\$ 55.00	\$ -	50.00
4	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate", Regular Hours	Hour	\$ 55.00	\$ 55.00	50.00
5	Emergency ASL Interpreter Services (Immediate Assistance Required), Regular Hours	Hour	\$ 60.00	\$ 55.00	60.00
6	Standard ASL Interpreter Services, After Hours, Weekends & Holidays	Hour	\$ 55.00	\$ 60.00	60.00
7	Legal ASL Interpreter Services, After Hours, Weekends & Holidays	Hour	\$ 60.00	\$ 65.00	60.00
8	Limited Language / Deaf Tandem Interpreter Services, After Hours, Weekends & Holidays	Hour	\$ 60.00	\$ -	60.00
9	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate", After Hours, Weekends & Holidays	Hour	\$ 60.00	\$ 60.00	60.00
10	Emergency ASL Interpreter Services (Immediate Assistance Required), After Hours, Weekends & Holidays	Hour	\$ 65.00	\$ 60.00	72.00

Totals:

\$

575.00

\$ 475.00

\$ 572.00

Date: March 21, 2018

Requisition No.: 161921

**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 April 4, 2018*

Requisition / Bid No.: R161921 / 304929

Ordering Dept.: City Wide

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Sign Language Interpretation Services

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on April 4, 2018

*****NON-MANDATORY PRE-BID CONFERENCE WILL BE CONDUCTED*****

10:00 A.M. EST on March 28, 2018 at

Purchasing Conference Room

101 East 11th Street

Chattanooga, TN 37402

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: Language Training Center, Inc.

Mailing Address: 5750 Castle Creek Pkwy Dr, Ste 150

City & Zip Code: Indianapolis, IN 46250

Phone/Toll Free No.: 888-456-1626

Fax No.: 317-578-1673

E-Mail Address: mgeorge@ltcls.com

Contact Person: Martin George

Company Title: CEO

Signature: Martin George

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-APR-18 at 2:00 PM

BID NUMBER: 304929

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 RFQ
N
D
O
R

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 161921 / 304929 Ordering Dept.: City Attorney's Office, Compliance Office Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: American Sign Language Interpretation Services					
ATTACHMENTS: Specifications (3 pages) Affirmative Action Plan (2 pages) Insurance Requirements (2 pages) Iran Divestment Act Disclosure (1 page) No Contact / No Advocacy (1 page)					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Sign Language Interpretation Services for all Department of the City of Chattanooga upon request.					
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.					
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 APRIL 4, 2018 ***					
City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions					
If you can't download call buyer for a copy.					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references 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.					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-APR-18 at 2:00 PM

BID NUMBER: 304929

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 RFQ
N
D
O
R

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any formalities 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>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Language Training Center, Inc.</u></p> <p>Address <u>5750 Castle Creek Pkwy Dr, Ste 150</u> <u>Indianapolis, IN 46250</u></p> <p>Phone/Toll-Free No <u>888-456-1626</u></p> <p>Fax No <u>317-578-1673</u></p> <p>eMail Address <u>mgeorge@ltcls.com</u></p> <p>Contact Person's Name <u>Martin George</u></p> <p>Estimated Delivery <u>April 4, 2018</u></p> <p>Minority-Owned Business _____ Small Business _____ Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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: 317-578-1661

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

COMPANY: Language Training Center, Inc.

SIGNATURE Martin George

NAME AND TITLE: Martin George, CEO

BID SOLICITATION



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

BID OPENING DATE AND TIME:
04-APR-18 at 2:00 PM

BID NUMBER: 304929

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

SEALED BIDS

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

**V
E
N
D
O
R**

RFQ

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Sign Language Interpretation Services (See Bid Spreadsheet Attached)	1	Each	_____	_____

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: 317-578-1661

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

COMPANY: Language Training Center, Inc.

SIGNATURE: Martin George

NAME AND TITLE Martin George, CEO

Bid# 304929 Sign Language Interpretation Services

Line No.	Service Category	Unit	Hourly Rate for Weekdays 8:00 AM to 4:30 PM	Hourly Rate for After-Hours, Weekends & Holidays
1	Standard ASL Interpreter Services	Hour	\$ 50	\$ 55
2	Legal ASL Interpreter Services	Hour	\$ 55	\$ 60
3	Limited Language/Deaf Tandem Interpreter Services	Hour	\$ 55	\$ 60
4	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate")	Hour	\$ 55	\$ 60
5	Emergency ASL Interpreter Services (Immediate Assistance Required)	Hour	\$ 60	\$ 65
TOTAL:			\$ 275	\$ 300

SPECIFICATIONS FOR SIGN LANGUAGE INTERPRETATION SERVICES

City of Chattanooga

This contract is for the provision of American Sign Language (ASL) Interpretation Services to all Departments for the City of Chattanooga ("City"). The Invitation to Bid No. 304929 is included in this contract by reference. The following sections are adapted from the ITB and the Provider's response and are provided below for clarification and ease of reference.

A. Licensure and Certification Requirements

All ASL interpreter services provided under this contract must be provided by people who are:

- (1) Licensed with the State of Tennessee, T.C.A. 24-1-211 to provide such services;
- (2) Nationally certified to provide such services (through certification programs such as those provided by the Registry of Interpreters of the Deaf (RID), or any similar, widely-accepted, and nationally-recognized certifying body).

Any use of unlicensed or non-certified ASL interpreters will be grounds for contract termination.

Note: Through this ITB and its resulting contract(s), the City anticipates the need for "Limited Language/Deaf Tandem Interpreter Services." Interpreters providing those specialized skills are not required to possess a national certification, but the licensure requirement remains. All other service types require national certification and licensure, as specified above.

B. Cancellation Policy

The City recognizes that there is a cost to a Provider for arranging to provide a service that is then cancelled by the City with little advanced notice. Although Providers may have different policies regarding cancellations, the City intends to specify the cancellation policy that will be in effect under any contract that results from this ITB.

When a cancellation is necessary, the City will give the Provider varying degrees of notice, depending on the number of service hours scheduled. The chart below shows the variation between assignment length and notice given.

Amendment to add: Billing shall apply for any actual travel time that the interpreter(s) incurred. *Travel time is not billable unless actually incurred.*

Chart of Cancellation Notice and Corresponding Penalties

Assignment Length	Cancellation Notice Given				
	Within 2 business days	Between 2 to 3 business days	Between 3 to 5 business days	Between 5 to 10 business days	10 or more business days
Less than 3 hours	100% of scheduled service hours	Not billable	Not billable	Not billable	Not billable
3 or more hours in a single day	100% of scheduled service hours	100% of scheduled service hours	Not billable	Not billable	Not billable
2 to 3 days	100% of scheduled service hours	100% of scheduled service hours	100% of scheduled service hours	50% of scheduled service hours	Not billable
4 or more days	100% of scheduled service hours	100% of scheduled service hours	100% of scheduled service hours	100% of scheduled service hours	Not billable

IMPORTANT – The following considerations are taken into account for cancellations:

- Billing for cancelled assignments shall be at the same hourly rate as the service category for the scheduled time period.
- Billing shall apply for any *actual* travel time that the interpreter(s) incurred.
- Full or partial cancellation of assignments greater than 10 business days will not be reimbursed for more than 10 cancelled business days. (For example, if an interpreter has a six-month assignment, and it is cancelled with less than 10 days notice, per the chart above, then the City will only be liable to pay for up to 10 days of the six-month assignment, not the full six-months.)
- Special conditions for cancellations may be negotiated, if necessary, at the time of each request; otherwise the chart shown above shall apply. Such special conditions must be captured in writing and agreed upon by the City and the Provider.

C. Inapplicability of Previous Agreements

If a Contractor has a pre-existing agreement with the City to provide similar services, that agreement shall not have any bearing on the pricing, terms, and conditions of any contract that results from this ITB. For example, if the City contacts a Contractor with a Master Agreement that resulted from this ITB, and the City desires to expend funds through a Delivery Order under said Master Agreement, then the Contractor may not deny the City's desire in favor of the Contractor's preferred use of a pre-existing contract vehicle.

D. Opportunities for Political Subdivisions, School Districts and Non-Profit Organizations

The Purchasing Division is committed to providing purchasing opportunities for political subdivisions, school districts, and non-profit organizations. We encourage our contractors to make their services available to these entities through separate contracts but under the same terms offered to the City. Contractors may be asked to provide services to these entities.

E. Minimum Guarantee for ASL Interpretation Assignments

Amendment to remove/replace

Old (remove): Contractors who perform ASL interpretation assignments will be eligible to receive a minimum payment of one-hour for their services, even if the assignment's duration is less than one hour. Assignments longer than one hour shall be billed in accordance with their actual duration, and in increments no smaller than 15 minutes.

New (replace): Contractors who perform ASL interpretation assignments will be eligible to receive a minimum payment of one-hour for their services, even if the *scheduled time* assignment duration is less than one hour. If an assignment should go over its *scheduled time*, it shall be billed in accordance with the actual duration and in increments no smaller or larger than 15 minutes. Assignments longer than one hour shall be billed in accordance with *scheduled time*, and in increments no smaller than 15 minutes. *During an assignment, if the interpreter is dismissed prior to the end of the scheduled time, the fee for the scheduled time plus any travel time incurred will be charged.*

F. Travel Reimbursement

With regard to travel, the City understands that interpreters are not always available within the immediate vicinity where services are required. The City expects to pay for travel hours when necessary and when previously agreed upon by the parties. Travel shall be billed at the same rate as the service category being performed. For example, an interpreter providing "Legal" interpreter services during a normal business hours on a weekday would bill the corresponding "Legal" rate for both the services performed and his/her actual travel time. Note: travel may not be billed at the service category's "After-hours" rate simply because the travel itself took place after 5PM. If an assignment ends at 5PM, for example, then travel should be billed at the "8AM – 5PM" rate.

Affirmative Action Plan

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

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

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

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

Martin George

(Signature of Contractor)

CEO; Language Training Center, Inc.

(Title and Name of Construction Company)

April 4, 2018

(Date)

REQUIREMENTS FOR INSURANCE COVERAGE

The Contractor shall not commence work under these Contract Documents until he has obtained all insurance required herein nor shall the Contractor allow any Subcontractor to commence work on his subcontract until similar insurance required of the Subcontractor has been obtained by the Subcontractor. Insurance shall be placed by the Contractor with one or more insurance carriers licensed to do business in the State of Tennessee. Each insurance policy shall be renewed ten (10) days before the expiration date of the policy.

Certificates of Insurance shall be filed with the City prior to commencement of the work. These certificates shall contain a provision that coverage's afforded under the policies will not be changed or canceled unless at least fifteen (15) days' written notice has been given to the City. The Contract shall not be binding upon the City until the insurance coverage required herein has been obtained and certificates have been filed with the City.

Adequate insurance coverage shall be maintained by the Contractor at all times. Failure to maintain adequate coverage shall not relieve the Contractor of any responsibilities or obligations under these Contract Documents. In the event any insurance coverage is canceled or allowed to lapse, the Contractor will not be permitted to prosecute the work until adequate and satisfactory insurance has been obtained and Certificates of Insurance furnished to the City. Failure to keep insurance policies in effect will not be cause for any claims for extension of time under these Contract Documents.

All such policies shall be subject to approval by the City Attorney. Should the City Attorney at any time in his sole discretion determine that the insurance policies and certificate provided may not be sufficient to protect the interests of the City because of the insolvency of the insurance company or otherwise, the Contractor shall replace such policies with policies meeting his approval.

The Contractor shall procure and maintain at his own expense, during the Contract Time, insurance as hereinafter specified:

Workmen's Compensation Insurance that shall protect the Contractor against all claims under applicable state workmen's compensation laws shall be maintained. The Contractor shall also be protected against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of a workmen's compensation law. This policy shall also include an endorsement providing coverage in all States in which work is performed. The Contractor shall require all the Subcontractors to provide similar Workmen's Compensation Insurance for all the Subcontractors' employees on the work unless such employees are covered by the protection afforded by the Contractor. The liability limits shall not be less than that required by statute.

General Public Liability and Property Damage Insurance that shall be written in comprehensive form and shall protect the Contractor against all claims arising from injuries including death, to members of the public or damage to property of others arising out of any act or omission of the Contractor or his agents, employees, or Subcontractors. In addition, this policy shall specifically insure the contractual liability assumed by the successful bidder to defend and indemnify the City of Chattanooga against such claims or suits.

To the extent that the work may require blasting, explosive conditions or underground operation, the comprehensive general public liability and property damage coverage shall contain no exclusion relative to blasting, explosion, collapse of buildings, or damage to underground property.

The comprehensive general public liability and property damage coverage shall also protect the Contractor against all claims from damage to:

1. Private driveways, walks, shrubbery and plantings;
2. Public utility facilities; and
3. U.S Government monuments.

The liability limits shall not be less than:

Bodily Injury	\$ 500,000 each person \$1,000,000 each occurrence
Property Damage	\$ 250,000 each occurrence \$ 500,000 aggregate

The general public liability and property damage insurance shall carry an endorsement in form satisfactory to the City to the effect that the Contractor shall save harmless the City from any claims and damages whatsoever, including patent infringement. General public liability and property damage insurance shall be kept in force at all times during the course of the work until such time as the work covered by these Contract Documents has been completed and accepted by the City.

Comprehensive Motor Vehicle Liability and Property Damage Insurance that shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles, and shall cover operation on or off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than:

Bodily Injury	\$ 250,000 each person \$ 500,000 each occurrence
Property Damage	\$ 100,000 each occurrence

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) Martin George

(PRINTED NAME) Martin George

(BUSINESS NAME) Language Training Center, Inc.

(DATE) April 4, 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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Martin George (Vendor Agent name), states that:

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

Language Training Center, Inc. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R161921 / 304929 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:

Martin George

Printed Name:

Martin George

Title: CEO

Date: April 4, 2018

ADDENDUM NO: 1

REQ NO: 161921

FINAL SUBMITTAL: April 4, 2018 2:00 PM EST
FINAL QUESTIONS: N/A

Department: City Attorney's Office, Compliance Division

Changes to Bid No. 304929:

Information from the pre-bid held on March 28, 2018:

1. **From Spec A Licensure and Certification Requirements:**
Remove (1) Licensed with the State of Tennessee, T.C.A. 24-1-211 to provide such services. This T.C.A. is for Educational Signing.
2. **Insurance Requirements:**
Will be amended to show Proof of Professional Liability Insurance instead of General Public Liability.
3. **The vendor must supply credentials of those who will be signing for the City of Chattanooga.**
4. **The bid document will still be an hourly rate, but will be adjusted to a minimum of two (2) hours in order to fall in line with standard practice.**

Bid No: 161921 Sign Language Interpretation Services

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name: Martin George

Martin George

Company: Language Training Center, Inc.

CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Dedra Partridge
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7237
FAX: (423) 643-7244

LTC

LANGUAGE SOLUTIONS

*Interpreting • Translation • Language Training • Cross Cultural Training
Language Assessment • International Business Consulting • One-on-One Coaching*

City of Chattanooga, Tennessee
City Attorney's Office, Compliance Division
Sign Language Interpretation Services
Requisition/Bid No.: R161921 / 304929

4/4/2018

Proprietary Information

LTC Language Solutions
Phone: 888.456.1626
www.LTClanguagesolutions.com
DUNS: 939827127

Name of Agency: Language Training Center, Inc.
DBA: LTC Language Solutions
Headquarters: 5750 Castle Creek Parkway, Suite 487, Indianapolis, IN 46250
Satellite Office: 1400 K St NW, Washington, D.C., 20005
Satellite Office: 8240 Exchange Drive, Suite C4, Orlando, FL 32809
Telephone Number: 888-456-1626
Fax Number: 317-578-1673

Primary Point of Contact: Martin George, CEO
Email Address: mgeorge@ltcls.com
Secondary Point of Contact: Terri Messer, Government Bid Writer & Strategist
Email Address: tmesser@ltcls.com


DUNS: 939827127
CAGE Code: 3PAZ2
Tax Identification Number: 35-2020774
NAICS: 611630, 611430, 561410, 54193
Federally Certified Small Business
GSA Contract: GS-10F-109BA, Expires March 6, 2019 (SINS 382.1, 382.2, 382.3, 382.5)

Date: 4/4/2018
RE: Sign Language Interpretation Services

Thank you for the opportunity to respond to the City of Chattanooga, Tennessee for the Sign Language Interpretation Services. LTC has been offering language services around the world in more than 100 languages for over 20 years. We have worked with more than 1,000 clients, including many federal, state, and local government agencies. We pride ourselves in offering high-quality services coupled with excellent customer support to ensure our clients receive the best possible language services available in the industry.

You may be confident in our ability to execute the requirements of the Solicitation. Thank you for consideration of our services.

Sincerely,


Martin George
CEO

COMPANY OVERVIEW

LTC Language Solutions has been meeting the language needs of businesses, individuals, and organizations since 1993. LTC provides interpretation, translation, language training, and cross-cultural training. Our services are as diverse as our customers: we currently serve federal, state, and city government agencies, universities, businesses and individuals, with whom we have gained a reputation for high-quality, customized services. LTC has worked with over 1,000 organizations around the world and provides services in Asia, Africa, Europe, and in the U.S. A few of LTC's current and past federal language services clients follow:

- Federal Bureau of Investigation
- Federal Bureau of Prisons
- U.S. Department of the Navy
- U.S. Department of the Army
- Department of Homeland Security
- Department of Veterans Affairs

Our mission is to help clients meet all language and cultural needs by bridging the communication gap. LTC acts as a consultant to clients in determining how to overcome language barriers both internally and externally. This results in improved performance, greater efficiency, and strengthened team relations. To do this, LTC creates customized programs offering the most appropriate services to meet client needs. We propose to serve the City of Chattanooga, Tennessee's City Attorney's Office, Compliance Division as follows:

ASL INTERPRETING

LTC provides ASL interpreting services for a variety of situations including, but not limited to, conferences, events, meetings, appointments, and consultations. LTC sets itself apart by offering high quality interpreting coupled with competitive rates and a full-time staff to support your needs.

Full-Time Staff with Around the Clock Services

Our headquartered office meets interpreting needs across the United States by providing a full-time staff that meets your needs 24 hours a day, 7 days a week. When you call our toll-free number, 888-456-1626, you are guaranteed to reach a knowledgeable staff member regardless of when you call.

Staff members are involved in ensuring interpreters are trained and prepared for each assignment and that the client's needs are always met.

Diverse Interpreting Services

LTC's interpreters are trained in-house through our customized interpreter trainings. LTC has more than 400 interpreters around the country who perform all types of ASL interpreting:

- Interpreting voice-to-sign
- Interpreting sign-to-voice
- Close-Vision interpreting, voice-to-sign and sign-to-voice
- Transliteration of English-to-Sign Language or Sign Language-to-English
- Tactile interpreting
- Cued speech interpreting
- Deaf Interpreting (with a Certified Deaf Interpreter)





Highly Qualified Interpreters

Stringent Vetting Process

In order to ensure the highest quality of interpreters, LTC goes through an extensive vetting process to bring on each individual. The process begins with a review of a candidate's work experience, qualifications, and certifications, and continues with an assessment of the interpreter's language skills. After this is completed, the candidate is taken through an orientation to become integrated as a member of our team, begin ongoing training opportunities, and review expectations for workplace professionalism.

Certification

LTC's interpreters hold a variety of certifications suited to the unique needs of each client. All interpreters provided to the City of Chattanooga, Tennessee will be thoroughly trained and qualified in industry standards. Interpreters will have the ability to keep pace with communications in any setting, including highly technical, fast paced, demanding environments.

Assessments

In order to track skill levels, LTC provides an internal assessment with the onboarding of each new ASL interpreter to ensure their level of ASL is up to our standards. Additionally, LTC ensures that interpreters are well versed in Deaf Culture.

Background Checks

As part of the orientation paperwork, LTC runs a complete background check on the interpreter. This is done through a company called CareerBuilder and includes the following:

- Social Security Verification
- National Criminal Database Check with Predator
- OFAC, FACIS
- County Criminal Check for County of Residence

Professional Interpreting Service

Confidentiality

All LTC interpreters have signed a confidentiality and non-disclosure agreement with LTC.

Safety

To promote safety and provide ease of identification, as well as aid reporting, LTC interpreters wear badges to clearly identify themselves.

Security

Interpreters will be prepared to present State or Federal photo identification to enter the facility.

Quality Assurance

Training

We realize the importance of ensuring our interpreters are trained for each specific setting. Therefore, we created a state-of-the-art interpreter training program to meet this need. We ensure basic interpreter training as a requirement to all of our interpreters and offer more extensive and in-depth 50-hour trainings to our interpreters free of cost in order to give them access to the best



training available. This enables them to strengthen their professional skills as well as gain more knowledge in order to be stronger, more effective interpreters.

Professional Attire

LTC implements a strict dress code for interpreters in order to uphold a professional appearance appropriate for all settings. This is reviewed at orientation and interpreters are sent ongoing reminders of these expectations.

Observations

LTC has an observation program to help interpreters improve their skills. Interpreters are randomly observed and then provided specific feedback and training suggestions/opportunities for ongoing development.

Recordkeeping

LTC keeps extensive records of TB tests, training completed, assessment records, certifications held, etc. to ensure interpreters are trained and compliant with each client's requirements. This information can be provided to clients at any time. In addition, to provide clients with immediate access to information as well as to allow them to post specific training requirements for their facilities, LTC is enrolled on Vendormate and stores all information on this website as well.

Simple, Accurate Tracking and Billing Process

LTC interpreters use timesheets that must be signed when arriving at and leaving an assignment. An invoice, a spreadsheet outlining each assignment's details, and copies of all timesheets for the past month are provided to the client on their preferred monthly invoice date. This spreadsheet will provide reporting by language, facility/location, address, department, cost center, and interpreter provided.

Deliverables

LTC will provide:

- American Sign Language Interpretation Services to all Departments of the City of Chattanooga
- Prepared, highly qualified, and nationally accredited (RID or equivalent) interpreters
- Limited Language/Deaf Tandem Interpreter Services (by qualified and experienced interpreters) as needed and agreed upon in advance
- Upon award, evidence of Workmen's Compensation, Professional Liability, and Comprehensive Motor Vehicle Liability and Property Damage Insurance IAW the solicitation



PAST PERFORMANCE

Examples of LTC's past performance are provided below:

Department of Veterans Affairs, VA Portland Health Care System

Period of Performance: 8/3/2017 to 2/3/2018 (follow-on contract)
Contract Number: GS-10F-109BA
Order Number: VA260-17-F-1885
Contract Value: \$6,326.00

LTC provides on-call ASL services to employees/clients of the VA Portland Health Care System.

David Martinez Perez, Interim EEO Manager/ADR Coordinator
Portland VA Health Care System
P.O. Box 1034 (P1EEO), Portland, OR 97207
Tel (503) 402-2903 Ext. 52903; david.martinezperez@va.gov

Department of Veterans Affairs, VA Regional Office, Reno, NV

Period of Performance: 7/25/2017 to 7/24/2018
Order Number: VA1001V-17-P-0577
Contract Value: \$72,500.00

LTC provides half-day, weekday ASL services to the VA Regional Office in Reno, Nevada.

Grady D. Baxter, Contracting Officer
Department of Veterans Affairs
Veterans Benefits Administration
Pacific District Contracting Team
PH 619-400-8694; grady.baxter@va.gov

National Park Service, Rocky Mountain National Park

Period of Performance: 5/15/2017 to 5/23/2017
Requisition Number: 0040331403
Contract Value: \$7,800.00

LTC provided two ASL interpreters for Seasonal Staff Training at three locations within the Rocky Mountain National Park system. The course ran from 0800 to 1700 daily. LTC's interpreters were prepared for the specific vocabulary required for the training being provided and worked in a variety of settings.

Shawna R Rogers-Bailey
Contracting Officer
970-586-1271 (Office)
720-387-1825 (Cell)
303-747-2907 (Telework)
Shawna_Rogers-Bailey@nps.gov



LANGUAGE SOLUTIONS

US Army Corps of Engineers, Huntsville, AL

Period of Performance: 1/24/2017 to 1/26/2017
Contract Number: GS-10F-109BA
Order Number: W912DR-17-F-0009
Contract Value: \$3,360 .00

LTC provided Sign Language Interpreting services for a Hard of Hearing Employee attending a Prospect Training Course as a student at the USACE Learning Center in Huntsville, AL. The course provided an understanding of network scheduling and manual and computer analysis using P2 screens and information. The course ran from 0800 to 1600 daily. LTC's interpreters provided fluent simultaneous ASL interpretation in a variety of formal and informal settings.

Edward V. McKee, Contract Specialist
RSFO, Baltimore District, US Army Corps of Engineers
300 Sentinel Drive, Ste. 400, Annapolis Junction, MD 20701
Phone: (443) 654-7857; Email: Edward.V.Mckee@usace.army.mil

Department of Veterans Affairs, VBA, Waco Regional Office

Period of Performance: 8/30/2016 to 9/2/2016
Contract Number: GS-10F-109BA
Order Number: VA101V16F3490
Contract Value: \$4,480

LTC supplied sign language interpreting services for a training event for the Department of Veterans Affairs, Waco Regional Office to assist deaf/hearing impaired employees. Interpreters delivered customer-centered services tailored to the content of the VA training.

Debbie L. Hadley, Department of Veterans Affairs
Veterans Benefits Administration, Salt Lake City Regional Office
550 Foothill Drive, Salt Lake City, UT 84158
Phone: 801.326.1795, Email: Debbie.hadley2@va.gov

Department of Interior, Bureau of Reclamation, Hoodsport and Hood Canal, WA

Period of Performance: 4/18/2016 to 4/21/2016
Contract Number: R16PD00334
Contract Value: \$6,993.70

LTC supplied two ASL interpreters to serve a hard of hearing employee from 8:00 a.m. to 5:00 p.m. daily. Interpreters provided services for the highly specialized content and environment of an Underwater Investigation Team training, including classroom sessions and dive training water exercises.

Victor McCoy, M.B.A., MCJ, FAC-C Level I, Contract Specialist
Department of Interior, Bureau of Reclamation, Acquisition Operations Group
6th and Kipling, Building 56, Room 1040, Denver, CO 80225
Phone: 303.445.2439, Email: vmccoy@usbr.gov

PRICING

- Payment term: prefer net 15 days, otherwise net 30 days.
- Two hour minimum invoice per assignment.
- Onsite interpreting is based on a hourly rate and billed monthly with all interpreting needs fulfilled in the previous month. Onsite interpreting is billed in 15 minute increments after the 2 hour minimum.
- Travel time will be billed as incurred, with prior approval by both parties.
- Events/activities that exceed 2 hours may require an additional interpreter.
- Activities involving topics that are very dense and technical in nature may require two interpreters. LTC requests advance notice of such topics.
- Every effort will be made to fill last minute requests (less than 24 hours notice), based on interpreter availability. No additional fees will be charged for last-minute requests but fulfillment is not guaranteed.

Rate information is contained on page 5 of the solicitation, included separately.

Linda Lawson

1158 Spring Meadows Drive

Ringgold, Georgia 30736

423-240-7709

linda.lawson883@gmail.com

Objective

Sign Language Interpreter

Experience

- 1981 to 2012
- Partnership for Families, Children and Adults
- Staff Interpreter from 1981 to 1992
- Program Manager from 1992 to 2012
- RID Certified - CSC
- Program Manager of Interpreter Referral Center
- Increased program fees from \$0 to over \$250,000
- Implemented after hours, holiday and weekend emergency services
- Served on state level interpreter assessment panel
- Served as Vice President of Chattanooga Chapter of RID
- Serves on Tennessee Interpreter Education Task Force
- Served as parent liaison for the Hamilton County Department of Exceptional Education
- Chairperson of the Access Committee for the South East Regional Institute on Deafness
- Served as representative for the Free Lance community during Tennessee State Licensure planning committee meetings.

Education

- 1985 to 1989 Chattanooga State Technical College
- 1990 to 1992 Various classes at Chattanooga and UTC

Interests: Going to the beach, gardening, hiking, reading.

References: Available upon request



Linda Lawson

Certified
CSC

Member No. 14041
Valid thru: 06/30/2018

M. A. Walker
Melvin A. Walker,
President

Membership Categories

Certified- Member holding valid certification(s) accepted by RID

Certified- Inactive- Member holding a temporarily inactive certification

Certified- Retired- Retired member formerly holding certification

Associate- Member engaged in interpreting or transcribing but not holding certification accepted by RID

Student- Member enrolled in an interpreting program

Supporting- Member who supports RID but is not engaged in interpreting or transcribing

This card is valid only if all dues and fees are paid.

Card bearer subscribes to the Code of Professional Conduct.

This card remains the property of RID Inc. and must be surrendered upon request.

Registry of Interpreters for the Deaf, Inc.
333 Commerce Street
Alexandria, VA 22314
703.838.0039 V, 703.838.0459 TTY
703.838.0454 Fax, www.rid.org



409 RAMFAY ST. • SUMMERVILLE, GA 30747
PHONE: (706) 857 3305 • CELL: (706) 676 7634 E-MAIL: DDRIGGERS1972@GMAIL.COM

DEBBIE D. DRIGGERS

EMPLOYMENT

AUG. 2015-PRESENT CONTRACT GORDON COUNTY SCHOOL SYSTEM CALHOUN,
GEORGIA

INTERPRETER

- FACILITATE COMMUNICATION FOR STUDENT IN HIGH SCHOOL SETTING IN ALL AREAS OF ACADEMICS
- INTERPRET FOR VARIOUS PROGRAMS AND ASSEMBLIES
- PROVIDE INTERPRETING SERVICES AFTER SCHOOL ACTIVITIES WHEN NEEDED
- PROVIDE REVERSE INTERPRETING FOR STAFF AND STUDENT

AUG. 2015-PRESENT CONTRACT FLOYD COUNTY SCHOOL SYSTEM

JULY 2009 – JULY 2015 FLOYD COUNTY SCHOOL SYSTEM ROME,
GEORGIA

TACTILE INTERPRETER/SSP (2014-2015)

- FACILITATED COMMUNICATION FOR DEAF/BLIND TEACHER IN CLASSROOM, IEP MEETINGS, FACULTY MEETINGS, ETC. IN HIGH SCHOOL SETTING
- INTERPRET FOR PARENTS WHEN NEEDED: GRADUATION, AWARDS PROGRAMS, ETC.
- FILL OUT IEPs USING GO IEP PER TEACHER
- GRADED PAPERS, RECORDED SCORES AND ATTENDANCE IN POWER SCHOOL
- SCORED GAA

(2009-2014)

- FACILITATED COMMUNICATION FOR STUDENTS IN ELEMENTARY SCHOOL SETTING
- REVERSE INTERPRETED WHEN NEEDED
- INTERPRETED VARIOUS PROGRAMS DURING SCHOOL AND AFTER SCHOOL FOR PARENTS WHO ARE DEAF

AUG. 2005 – JULY 2009 GORDON COUNTY SCHOOL SYSTEM • CALHOUN,
GEORGIA

INTERPRETER

- FACILITATED COMMUNICATION FOR STUDENTS IN MIDDLE SCHOOL AND HIGH SCHOOL IN ALL AREAS OF ACADEMICS
- INTERPRETED FOR VARIOUS PROGRAMS AND ASSEMBLIES
- PROVIDED INTERPRETING SERVICES AFTER SCHOOL ACTIVITIES WHEN NEEDED
- PROVIDED REVERSE INTERPRETING FOR STAFF AND STUDENTS
- INTERPRETED FOR DEAF TEACHER IN STAFF MEETING, IEP MEETINGS, GRADUATION, ETC.

2003-2005 GEORGIA SCHOOL FOR THE DEAF CAVE SPRING, GEORGIA
SUBSTITUTE TEACHER/ PAR-PROFESSIONAL

- PROVIDED ONE-ON-ONE ASSISTANCE WITH ELEMENTARY STUDENTS IN ALL AREAS OF STUDY
- ADMINISTERED TESTS
- INTERPRETED SMALL GROUP/ STAFF IEP MEETINGS

EDUCATION

2003-2005 FLOYD COLLEGE ROME, GEORGIA
ASSOCIATES OF APPLIED SCIENCE IN HUMAN SERVICES

- MAJOR: SIGN LANGUAGE INTERPRETING

PROFESSIONAL MEMBERSHIPS

REGISTRY OF INTERPRETERS FOR THE DEAF (RID)

VOLUNTEER EXPERIENCE

CHURCH

WEDDINGS

YOUTH RETREATS

DIGS ART CLUB

CHARGE SYNDROME CONFERENCE

DEAF AWARENESS DAY AT SIX FLAGS OVER GEORGIA

VARIOUS CUB SCOUT AND BOY SCOUT FUNCTIONS

DOCTOR'S AND LAWYER'S OFFICES FOR FRIENDS

TAUGHT AMERICAN SIGN LANGUAGE CLASSES AND SONGS AT CHURCH

LANGUAGES

ENGLISH

AMERICAN SIGN LANGUAGE

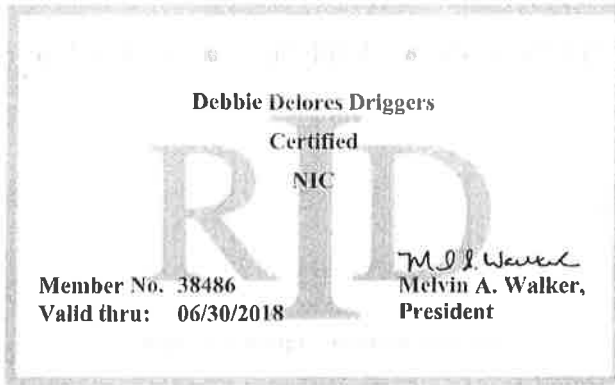
CERTIFICATION AND SPECIALIZED TEST

RID PERFORMANCE TEST NIC

MULTIPLE WORKSHOPS

REFERENCES

AVAILABLE ON REQUEST



Membership Categories

Certified: Member holding valid certification(s) accepted by RID

Certified: Inactive: Member holding a temporarily inactive certification

Certified: Retired: Retired member formerly holding certification

Associate: Member engaged in interpreting or transcribing but not holding certification accepted by RID

Student: Member enrolled in an interpreting program

Supporting: Member who supports RID but is not engaged in interpreting or transcribing

This card is valid only if all dues and fees are paid.

Card bearer subscribes to the Code of Professional Conduct.

This card remains the property of RID Inc. and must be surrendered upon request.

Registry of Interpreters for the Deaf, Inc.
333 Commerce Street
Alexandria, VA 22314
703.838.0009 V, 703.838.0499 TTY
703.838.0454 Fax, www.rid.org



Mandie Muscato

M.S., NIC, MHIT

718-986-4812 mandiehands@gmail.com



Intention

To provide accurate interpretation, that is linguistically, functionally, and culturally equivalent

Qualifications

Excellent communication skills
Proficiency in American Sign Language and English
Ability to accommodate a wide range of consumers
Exceptional recall and memory skills
Ability to work with objectivity and integrity

Experience

SIGN LANGUAGE INTERPRETER, SORENSON VIDEO RELAY SERVICE NEW YORK -2009-PRESENT

Provides excellent customer service while facilitating video relay calls. Translates functionally equivalent messages to both parties. Absorbs and express visual dialects, as well as jargon used among diverse populations. Keeps abreast of current events. Has ample knowledge of a broad range of topics.

SIGN LANGUAGE INTERPRETER, HOUSING WORKS, NEW YORK -2007-2012

Experience working in various settings, such as medical, mental health, theatrical and educational. Interprets lectures, one to one meetings, and conferences. Applies considerable cultural sensitivity to consumers.

SIGN LANGUAGE INTERPRETER, FEDERATION EMPLOYMENT AND GUIDANCE SERVICES NEW YORK- 2006-2008

Experience working in various settings such as, community, tactile, medical and mental health. Proficiency in multiple registers. Enjoys working with a dynamic population.

FREELANCE SIGN LANGUAGE INTERPRETER NEW YORK 2004-2016

Serves the Deaf and hearing communities in various settings such as medical, psychiatric, music and theater, hospice, platform, emergency medical, religious and ceremonial, education, vocational rehabilitation and video remote interpreting.

Education

MHIT Mental Health Interpreting Program -2017
Montgomery, AL

Hunter College, New York - Dual Masters of Science - 2012
Education of Deaf and Hard of Hearing/General Education

The College of Staten Island, New York- Bachelor of Arts - 2007
Sociology B.A.

Seymour Joseph Institute, New York- Interpreter Training Program - 2006
Certificate of completion

References

Happily provided upon request.