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**TUESDAY, JANUARY 9, 2018**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [An ordinance to amend the Chattanooga City Code, Part II, Chapter 2, Sections 2-65 through 2-66; Chapter 32, Article I, Definitions, Section 32-16; Article III, Excavations and Restoration of Paving, Sections 32-62 through 32-68; and Article XI, Telecommunications Services; Franchises for Telecommunications Services, Sections 32-224, and 32-231 through 32-270. \(Sponsored by Vice-Chairman Smith\) \(Deferred from 12/19/17\)](#)

- VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2017-158 Stephen Holmes \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. \(District 1\) \(Recommended for denial by Planning and Staff\) \(Deferred from 12/12/17\)](#)

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- b. 2017-184 Fickling & Company, Inc. (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6038 Hixson Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and recommended for deferral by Staff)

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- c. 2017-185 Philip and Jennifer Clay (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 7628 Davidson Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

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- d. 2017-180 Philip and Jennifer Clay (R-1 Residential Zone to A-1 Urban Agricultural Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7628 Davidson Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. (District 4) (Recommended for approval by Planning and Staff)

- e. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article IV, Section 38-32, General Regulations, Lot Frontage, Setback not to be Reduced Exception to add a definition for sewer availability strip and to exclude sewer availability strips from minimum lot frontage requirements.

- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 10, Section 38-137, Environmental Requirements to delete and add a cross-reference to City Code Chapter 31, Article VIII, Stormwater Management.](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- g. [MR-2017-156 Wilhelmenia L. Richardson \(Abandonment\). An ordinance closing and abandoning a portion of an unopened alley off the 500 block of Tunnel Boulevard, as detailed on the attached map, subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)

## VII. **Resolutions:**

### **ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Mayor to execute a First Amendment to Extend stadium and parking complex lease with The Stadium Corporation, in substantially the form attached, for the management of the Finley Stadium and parking complex for an additional term of twenty \(20\) years commencing October 1, 2017, and terminating on September 30, 2037. \(District 7\)](#)

### **HUMAN RESOURCES**

- b. [A resolution authorizing the appointment of Trevis Swilley, as a special police officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)
- c. [A resolution authorizing the appointment of James Piercy, as a special police officer \(unarmed\) for the Human Resources Department, to do special duty as prescribed herein, subject to certain conditions.](#)

### **OFFICE OF MULTICULTURAL AFFAIRS**

- d. [A resolution authorizing the Director of the Office of Multicultural Affairs to enter into a contract with CoLab to establish a local KIVA Chattanooga Program, with the City's portion in the amount of \\$43,000.00, for a total amount of \\$213,000.00.](#)

### **PLANNING**

- e. [Hixson Liquor, Inc.-Michael A. Wolff, Sr., M.D. \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 6401 Hixson Pike, Suite A. \(District 3\)](#)
- f. [A resolution adopting the updated Land Use Policy for the Lookout Valley Area Plan for those properties fronting Brown's Ferry Road between Interstate 24 and Cummings Highway.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- g. [A resolution authorizing Billingsley Architecture c/o Kelley H. Hutchings, on behalf of property owner, R. Steve Hunt or Republic Centre, LLC, to use temporarily the right-of-way located at 615 Chestnut Street for the purpose of installing canopies attached to the building, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
  
- h. [A resolution authorizing Lewin Homes c/o Justin White, on behalf of property owner, W. Stephen Lewin, to use temporarily the unopened right-of-way located behind 5010 Tennessee Avenue for the purpose of construction access to the rear of the property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
  
- i. [A resolution authorizing Jeff Cannon, agent, on behalf of property owner, Erik Zilen, to use temporarily the right-of-way located along the south side of Johnson Street near the intersection of Passenger Street for the purpose of constructing a dumpster enclosure with roll-out dumpster for use by multiple area businesses, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

VIII. Purchases.

IX. Other Business.

- a. [Hixson Liquor, Inc.-Michael A. Wolff, Sr., M.D. - Certificate of Compliance](#)

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, JANUARY 16, 2018**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Vice Chairman Smith).
3. Minute Approval.
4. Special Presentations.
5. **Ordinances – Final Reading:**

**PLANNING**

- a. 2017-158 Stephen Holmes (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. (District 1) (Recommended for denial by Planning and Staff) (Deferred from 12/12/17)

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- f. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 10, Section 38-137, Environmental Requirements to delete and add a cross-reference to City Code Chapter 31, Article VIII, Stormwater Management.

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- g. MR-2017-156 Wilhelmenia L. Richardson (Abandonment). An ordinance closing and abandoning a portion of an unopened alley off the 500 block of Tunnel Boulevard, as detailed on the attached map, subject to certain conditions. (District 9) (Recommended for approval by Transportation)

6. **Ordinances – First Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2017-155 ECGT, LLC % Gabe Thomas \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 400 block of Ziegler Street, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

**PLANNING**

- a. [Choo Choo Partners, LP-Ridgecroft Distillery, LLC \(Special Exceptions Permit\). A resolution authorizing Ridgecroft Distillery, LLC to operate an intoxicating liquors manufacturing plant and approving a Special Exceptions Permit for a distillery \(small\) at 1400 Market Street, Suite 108. \(District 8\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-17-010 with LIV Development, LLC for the Passenger Street reconstruction and extension and to accept the design and engineering certification of the design of the Passenger Street reconstruction. \(District 8\)](#)

8. Purchases.

9. Other Business.

10. Committee Reports.

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

12. Adjournment.

Proposed City Council Purchases 1-9-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO542101 Public Works	Blanket Contract Renewal for Standard Valves-Waste Resources Division	10	5	Consolidated Pipe & Supply Co., Inc. 1332 Stuart Street Chattanooga, TN 37406	Estimated \$150,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO542101 for Standard Valves-Waste Resources Division. There were 10 direct bid solicitations and we received 5 responses in the publicly advertised bid proceedings. Consolidated Pipe & Supply Co., Inc. was the best bid meeting specifications.
PO542002 Public Works	Blanket Contract Renewal for Pebble Quicklime-Waste Resources Division	10	3	Unimin Lime, LLC dba Southern Lime Co. P.O. Box 128 Calera, AL 35040	Estimated \$300,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO542002 for Pebble Quicklime-Waste Resources Division. There were 10 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Unimin Lime, LLC dba Southern Lime Co. was the best bid meeting specifications.
R160326 Public Works	New Blanket Contract for CCTV Parts and Repair Services-Waste Resources Division	7	2	Cues, Inc 3600 Rio Vista Ave. Orlando, FL 32805	Estimated \$40,000 Annually	Interceptor Sewer Operations	New Blanket Contract for CCTV Parts and Repair Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 7 direct bid solicitations and we received 2 response in the publicly advertised bid proceedings. Cues, Inc was the lowest bid meeting specifications.
R161241 Public Works	Purchase of Smith & Loveless Pump Rotating Assembly and Impeller-Waste Resources Division	9	1	Smith & Loveless, Inc. 14040 Santa Fe Trail Drive Lenexa, KS 66215	\$46,899.00	Interceptor Sewer Operations	Purchase of Smith & Loveless Pump Rotating Assembly and Impeller-Waste Resources Division. There were 9 direct bid solicitations and we received 1 response in the publicly advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Smith & Loveless, Inc. based upon receipt of only "one" bid after the requirement has been rebid.
R164078 Public Works	Purchase of one (1) Dump Truck-Waste Resources Division	-	-	Worldwide Equipment, Inc. 6614 Wilbanks Road Knoxville, TN 37918	\$160,180	Interceptor Sewer Operations	Purchase of one (1) Dump Truck-Waste Resources Division. This contract utilizes the State of Tennessee SWC 200. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
R163242 Public Works	Purchase of Outdoor Park Furnishings	-	-	Landscape Forms, Inc. 7800 E. Michigan Ave. Kalamazoo, MI 49048	\$47,345	General Funds	Purchase of Outdoor Park Furnishings-Public Works. This purchase is related to project R-14-011-201 Miller Park District and Connectivity Improvements. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
PO531715 Public Works	Increase of Authorized Expenditure on Blanket Contract for Overhead Crane Maintenance and Repair Services-Waste Resources Division	-	-	Konecranes, Inc. 4638 Resource Drive Suite 100 Chattanooga, TN 37416	New Total Estimated \$105,000 Annually	Interceptor Sewer Operations	Increase of \$25,000 to publicly bid Blanket PO531715 for Overhead Crane Maintenance and Repair Services-Waste Resources Division. This change order will allow continued usage through the end of the contract term.
PO543737 Public Works	Increase of Authorized Expenditure on Blanket Contract for Weigh Scale Services-Waste Resources Division	-	-	Wingfield Scale Company, Inc. 2205 South Holtzclaw Ave. Chattanooga, TN 37404	New Total Estimated \$30,000 Annually	Interceptor Sewer Operations	Increase of \$20,000 to publicly bid Blanket PO543737 for Weigh Scale Services-Waste Resources Division. This change order is necessary due to major use at the Birchwood Landfill.
PO544489 Public Works	Increase of Authorized Expenditure on Blanket Contract for Sewer Pipe-Waste Resources Division	-	-	Consolidated Pipe & Supply Co., Inc. 1332 Stuart Street Chattanooga, TN 37406	New Total Estimated \$150,000 Annually	Interceptor Sewer Operations	Increase of \$130,000 to publicly bid Blanket PO544489 for Sewer Pipe-Waste Resources Division. This change order is necessary due to the remaining service life of much of the City's ductile iron sewer lines.
PO544344 Public Works	Increase of Authorized Expenditure for Barricades-City Wide Services	-	-	A-1 Barricades, Inc PO Box 4782 Chattanooga, TN 37405	New Total Estimated \$100,000 Annually	General Funds	Increase of \$91,000 to publicly bid Blanket PO544344 for Barricades-City Wide Services. This change order is necessary due to the increased usage by other departments and new projects.

R161334 Public Works	Payment of Invoices for Cityworks Software Updates & Support-GIS Division	-	-	Hamilton County GIS 1250 Market Street, Suite 1010 Chattanooga, TN 37402	\$32,075.01	General Funds	Payment of Invoices for Cityworks Software Updates & Support-Public Works/GIS Division.
R161263 Public Works	New Blanket Contract for Golf Carts, City Golf Courses-Parks Division	10	3	Textron Specialized Vehicles (E-Z-GO) 704 Wadestone Trail Franklin, TN 37064	Estimated \$75,441.60 Annually	General Funds	New Blanket Contract for Golf Carts, City Golf Courses-Parks Division. This contract will be a sixty (60) month lease/purchase with no renewal options. There were 10 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Textron Specialized Vehicles (E-Z-GO) was the lowest and best bid meeting specifications.
PO541048 Police Department	Blanket Contract Renewal for Police Leather Gear	9	6	G T Distributors P.O. Box 458 Rossville, GA 30741	Estimated \$40,000 Annually	General Funds	Blanket Contract Renewal of PO541048 for Police Leather Gear. This extension will be for an additional year. There were 9 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. G T Distributors was the best bid meeting specifications.
R162639 Fire Department	New Blanket Contract for Firefighters Protective Clothing	6	1	North America Fire Equipment Co., Inc. 1515 West Moulton Street Decatur, AL 35601	Estimated \$255,500 Annually	General Funds	New Blanket Contract for Firefighters Protective Clothing. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 6 direct bid solicitations and we received 1 response in the publicly advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to North America Fire Equipment Co., Inc. based upon receipt of only "one" bid after the requirement has been rebid.
PO541577 Youth & Family Development	Blanket Contract Renewal for Commercial Food Service Vendor	3	2	Young Men's Christian Association (YMCA) 301 West 6th Street Chattanooga, TN 37402	Estimated \$307,500 Annually	General Funds	Blanket Contract Renewal of PO541577 for Commercial Food Service Vendor. This renewal is through September 2018. There were 3 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Young Men's Christian Association (YMCA) was the best bid meeting specifications.



# City of Chattanooga

Mayor Andy Berke

December 19, 2017

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

Subject: 542101 – Blanket Contract Renewal: Standard Valves – Waste Resources  
Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Standard Valves for the Waste Resources Division of the Public Works Department. This blanket contract with Consolidated Pipe & Supply Co. Inc. started in February 2017 and to date has provided \$123,646 of valves for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$150,000.

The original invitation to bid was sent to ten (10) vendors as well as formally advertised. Five (5) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Consolidated Pipe & Supply Co. Inc.  
Signal Industrial Products Inc.  
Utility Sales Agency LLC

Piping Supply Co.  
Walter A. Wood Co.

I recommend renewing this blanket contract with Consolidated Pipe & Supply Co. Inc., 1332 Stuart St., Chattanooga, TN 37406 for a one (1) year term through February 2019. There is one (1) remaining options for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFQ # 304545 Standard Valves

Item #	Item	Consolidated Pipe & Supply		Piping Supply Company		Signal Industrial Products		Walter A Wood Supply Co.		Utility Sales Agency LLC	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Gate Valve, Brass, 1/4", Threaded	\$4.10	\$5.31	\$8.52	No Bid	\$5.36					
2	Gate Valve, Brass, 3/8", Threaded	\$3.80	\$5.24	\$8.52	No Bid	\$4.04					
3	Gate Valve, Brass, 1/2", Threaded	\$3.90	\$5.07	\$7.45	\$17.05	\$4.26					
4	Gate Valve, Brass, 3/4", Threaded	\$5.28	\$5.23	\$9.80	\$12.19	\$5.30					
5	Gate Valve, Brass, 1", Threaded	\$7.79	\$9.14	\$14.70	\$18.25	\$7.75					
6	Gate Valve, Brass, 1-1/4", Threaded	\$10.61	\$12.97	\$20.65	\$25.80	\$11.71					
7	Gate Valve, Brass, 1-1/2", Threaded	\$13.89	\$18.56	\$26.23	\$32.79	\$14.71					
8	Gate Valve, Brass, 2", Threaded	\$21.15	\$24.32	\$38.25	\$49.37	\$24.64					
9	Gate Valve, Brass, 2-1/2", Threaded	\$36.95	\$45.50	\$87.89	\$76.40	\$51.52					
10	Gate Valve, Brass, 3", Threaded	\$51.90	\$58.70	\$117.00	\$108.00	\$74.09					
11	Ball Valve, Brass, 1/4", Threaded	\$2.49	\$3.46	\$4.96	\$3.40	\$3.25					
12	Ball Valve, Brass, 3/8", Threaded	\$2.19	\$4.00	\$5.50	\$3.58	\$3.02					
13	Ball Valve, Brass, 1/2", Threaded	\$3.64	\$4.52	\$5.84	\$3.40	\$4.31					
14	Ball Valve, Brass, 3/4", Threaded	\$5.29	\$6.90	\$14.40	\$4.99	\$5.83					
15	Ball Valve, Brass, 1", Threaded	\$8.30	\$10.82	\$13.10	\$8.47	\$9.19					
16	Ball Valve, Brass, 1-1/4", Threaded	\$13.74	\$17.57	\$20.70	\$12.32	\$16.32					
17	Ball Valve, Brass, 1-1/2", Threaded	\$18.49	\$23.13	\$28.80	\$16.77	\$21.59					
18	Ball Valve, Brass, 2", Threaded	\$28.17	\$35.67	\$49.85	\$35.56	\$30.67					
19	Ball Valve, Brass, 2-1/2", Threaded	\$67.15	\$84.46	\$165.20	\$68.58	\$81.89					
20	Ball Valve, Brass, 3", Threaded	\$94.95	\$137.76	\$236.00	\$98.85	\$97.68					
21	Ball Check Valve, PVC SCH 80, 1/2", Tru-Union	\$26.20	\$26.72	\$6.93	\$28.03	\$33.25					
22	Ball Check Valve, PVC SCH 80, 3/4", Tru-Union	\$31.10	\$29.89	\$8.00	\$33.40	\$39.65					
23	Ball Check Valve, PVC SCH 80, 1", Tru-Union	\$37.49	\$37.45	\$11.34	\$41.96	\$47.16					
24	Ball Check Valve, PVC SCH 80, 1-1/2", Tru-Union	\$62.25	\$62.84	\$23.45	\$66.64	\$79.10					
25	Ball Check Valve, PVC SCH 80, 2", Tru-Union	\$85.49	\$85.44	\$32.00	\$91.00	\$107.98					
26	Ball Check Valve, PVC SCH 80, 3", Tru-Union	\$240.29	\$237.20	\$85.00	\$281.00	\$271.87					
27	Ball Valve, Brass, 1/2", Threaded	\$4.60	\$18.60	\$6.69	\$27.48	\$23.46					
28	Ball Valve, Brass, 3/4", Tru-Union	\$6.20	\$22.00	\$7.77	\$32.52	\$27.75					
29	Ball Valve, Brass, 1", Tru-Union	\$8.95	\$26.21	\$11.35	\$38.76	\$33.05					
30	Ball Valve, Brass, 1-1/2", Tru-Union	\$14.91	\$43.66	\$19.10	\$46.40	\$55.07					
31	Ball Valve, Brass, 2", Tru-Union	\$20.49	\$57.61	\$30.87	\$61.25	\$72.68					
32	Ball Valve, Brass, 2-1/2", Tru-Union	\$102.79	\$110.36	\$59.74	\$117.29	\$139.22					
33	Ball Valve, Brass, 3", Tru-Union	\$57.92	\$145.99	\$85.00	\$155.16	\$184.16					
34	Swing Check Valve, Brass, Y, 1/2", Threaded	\$7.99	\$27.02	\$6.17	\$15.00	\$11.10					

35	Swing Check Valve,	Brass, Y,	3/4",	Threaded	\$12.35	\$34.21	\$8.22	\$16.10	\$14.70
36	Swing Check Valve,	Brass, Y,	1",	Threaded	\$18.05	\$47.02	\$10.95	\$22.25	\$19.66
37	Swing Check Valve,	Brass, Y,	1-1/2",	Threaded	\$35.49	\$76.49	\$19.09	\$44.76	\$35.00
38	Swing Check Valve,	Brass, Y,	2",	Threaded	\$52.49	\$113.82	\$36.00	\$68.73	\$48.23
39	Swing Check Valve,	Brass, T,	1/4",	Threaded	\$6.40	\$5.00	\$38.00	No Bid	\$7.54
40	Swing Check Valve,	Brass, T,	3/8",	Threaded	\$6.32	\$5.00	\$7.00	\$4.30	\$7.54
41	Swing Check Valve,	Brass, T,	1/2",	Threaded	\$4.59	\$5.24	\$6.17	\$4.30	\$5.64
42	Swing Check Valve,	Brass, T,	3/4",	Threaded	\$5.85	\$6.59	\$8.22	\$6.00	\$6.75
43	Swing Check Valve,	Brass, T,	1",	Threaded	\$7.72	\$9.05	\$10.94	\$8.10	\$9.13
44	Swing Check Valve,	Brass, T,	1-1/2",	Threaded	\$15.09	\$19.06	\$22.49	\$26.40	\$20.17
45	Swing Check Valve,	Brass, T,	2",	Threaded	\$24.81	\$31.40	\$36.00	\$27.10	\$31.71
46	Swing Check Valve,	Brass, T,	2-1/2",	Threaded	\$44.91	\$60.18	No Bid	\$47.44	\$60.78
47	Swing Check Valve,	Brass, T,	3",	Threaded	\$62.96	\$80.60	No Bid	\$78.34	\$80.85
48	Plug Valve,	Dezurik,	4"	Flange	\$518.00	\$582.35	\$590.00	\$550.00	No Bid
49	Plug Valve,	Dezurik,	6"	Flange	\$771.00	\$864.70	\$870.00	\$817.00	No Bid
50	Plug Valve,	Dezurik,	8"	Flange	\$999.00	\$1,085.22	\$1,150.00	\$1,061.00	No Bid
51	Plug Valve,	Dezurik,	10",	Flange	\$1,695.00	\$1,847.72	\$1,920.00	\$1,807.00	No Bid
52	Plug Valve,	Dezurik,	12",	Flange	\$2,113.00	\$2,301.13	\$2,390.00	\$311.00	No Bid
53	Plug Valve,	Dezurik,	14"	Flange	\$3,109.00	\$3,298.88	\$3,140.00	\$3,300.00	No Bid
54	Plug Valve,	Dezurik,	4"	PLUG ONLY	\$310.00	\$350.58	\$355.00	No Bid	No Bid
55	Plug Valve,	Dezurik,	6"	PLUG ONLY	\$369.00	\$405.88	\$425.00	\$383.00	No Bid
56	Plug Valve,	Dezurik,	8"	PLUG ONLY	\$565.00	\$627.55	\$630.00	\$592.00	No Bid
57	Plug Valve,	Dezurik,	10",	PLUG ONLY	\$1,267.00	\$1,372.72	\$1,425.00	\$1,342.00	No Bid
58	Plug Valve,	Dezurik,	12",	PLUG ONLY	\$1,512.00	\$1,644.31	\$1,725.00	\$1,608.00	No Bid
59	Plug Valve,	Dezurik,	14"	PLUG ONLY	\$2,849.00	\$3,092.04	\$3,220.00	\$3,025.00	No Bid
60	Air Release Valve,	ARI D020,	2",		\$2,680.00	\$2,876.66	\$3,281.00	\$2,875.00	No Bid
61	Air Release Valve,	ARI D020,	4",		\$3,607.00	\$3,887.77	\$4,457.00	\$3,888.00	No Bid
62	Air Release Valve,	ARI D020,	6",		\$4,075.00	\$4,387.77	\$5,281.00	\$4,388.00	No Bid
63	Air Release Valve,	ARI D020,	8",		\$4,465.00	\$4,832.22	\$5,869.40	\$4,832.00	No Bid
64	Asahi Valve,	CPVC,	1-1/2",	VPN 1532015	\$512.94	\$522.00	\$614.00	No Bid	\$585.16
65	Asahi Valve, Oring,	Viton,		VPN 3325015	\$22.44	\$21.12	\$15.00	No Bid	\$22.42
66	% Markup for Valves Not Listed				14 %	10%	14%	12%	No Bid

Standard Valves – Requisition 147438

Industrial Valve Sales & Service  
P.O. Box 1456  
Cleveland, TN. 37364

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Walter A. Wood Supply Co.  
4509 Rossville Blvd  
Chattanooga, TN 37407

Grainger Industrial Supply  
902 Creekside Dr.  
Chattanooga, TN 37406

MSC Industrial Supply  
4295 Cromwell Rd., Ste 307  
Chattanooga, TN 37421

Applied Industrial Technologies  
4295 Cromwell Rd., Ste 419  
Chattanooga, TN 37421

Piping Supply  
3008 N. Hickory St.  
Chattanooga, TN 37406

Applied Valve Technology, Inc  
1421 Latta St.  
Chattanooga, TN 37406

Tencarva Machinery  
4104 Cromwell Rd.  
Chattanooga, TN 37421

Consolidated Pipe and Supply  
1332 Stuart Street  
Chattanooga, TN 37405

Signal Industrial Products Corp.  
1601 Cowart St.  
Chattanooga, TN 37408

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 08-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542101</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
				<b>Total</b>
Requisition No.: 147438 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Standard Valves 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. ***** <b>NOTES:</b> The bid submitted by Consolidated Pipe & Supply Co., Inc. dated 1-18-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** <b>PRICE ESCALATION CLAUSE:</b> 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 FEBRUARY 7, 2017 ***** <b>CONTRACT BEGINNING/ENDING DATES:</b> 2-9-2017 TO 2-9-2018 ***** Vendor Contact: Cole Petty Phone: 423-493-9500 Fax: 423-493-9502				

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 08-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>542101</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Gate Valve, Brass, 1/4", Threaded	0.00	Each	\$ 4.1000	\$ 0.00
2	Gate Valve, Brass, 3/8", Threaded	0.00	Each	\$ 3.8000	\$ 0.00
3	Gate Valve, Brass, 1/2", Threaded	0.00	Each	\$ 3.9000	\$ 0.00
4	Gate Valve, Brass, 3/4", Threaded	0.00	Each	\$ 6.2800	\$ 0.00
5	Gate Valve, Brass, 1", Threaded	0.00	Each	\$ 7.7800	\$ 0.00
6	Gate Valve, Brass, 1-1/4", Threaded	0.00	Each	\$ 10.6100	\$ 0.00
7	Gate Valve, Brass, 1-1/2", Threaded	0.00	Each	\$ 13.8900	\$ 0.00
8	Gate Valve, Brass, 2", Threaded	0.00	Each	\$ 21.1500	\$ 0.00
9	Gate Valve, Brass, 2-1/2", Threaded	0.00	Each	\$ 38.9500	\$ 0.00
10	Gate Valve, Brass, 3", Threaded	0.00	Each	\$ 51.9000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 08-FEB-17 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> 542101  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below;
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Ball Valve, Brass, 1/4", Threaded	0.00	Each	\$ 2.4900	\$ 0.00
12	Ball Valve, Brass, 3/8", Threaded	0.00	Each	\$ 2.1900	\$ 0.00
13	Ball Valve, Brass, 1/2", Threaded	0.00	Each	\$ 3.8400	\$ 0.00
14	Ball Valve, Brass, 3/4", Threaded	0.00	Each	\$ 5.2900	\$ 0.00
15	Ball Valve, Brass, 1", Threaded	0.00	Each	\$ 8.3000	\$ 0.00
16	Ball Valve, Brass, 1-1/4", Threaded	0.00	Each	\$ 13.7400	\$ 0.00
17	Ball Valve, Brass, 1-1/2", Threaded	0.00	Each	\$ 18.4900	\$ 0.00
18	Ball Valve, Brass, 2", Threaded	0.00	Each	\$ 28.1700	\$ 0.00
19	Ball Valve, Brass, 2-1/2", Threaded	0.00	Each	\$ 67.1600	\$ 0.00
20	Ball Valve, Brass, 3", Threaded	0.00	Each	\$ 94.9500	\$ 0.00

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PO Date: 08-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>542101</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Ball Check Valve, PVC SCH 80, 1/2", Tru-Union	0.00	Each	\$ 26.2000	\$ 0.00
22	Ball Check Valve, PVC SCH 80, 3/4", Tru-Union	0.00	Each	\$ 31.1000	\$ 0.00
23	Ball Check Valve, PVC SCH 80, 1", Tru-Union	0.00	Each	\$ 37.4900	\$ 0.00
24	Ball Check Valve, PVC SCH 80, 1-1/2", Tru-Union	0.00	Each	\$ 62.2500	\$ 0.00
25	Ball Check Valve, PVC SCH 80, 2", Tru-Union	0.00	Each	\$ 85.4900	\$ 0.00
26	Ball Check Valve, PVC SCH 80, 3", Tru-Union	0.00	Each	\$ 240.2900	\$ 0.00
27	Ball Valve, PVC SCH 80, 1/2", Tru-Union	0.00	Each	\$ 4.6000	\$ 0.00
28	Ball Valve, PVC SCH 80, 3/4", Tru-Union	0.00	Each	\$ 6.2000	\$ 0.00
29	Ball Valve, PVC SCH 80, 1", Tru-Union	0.00	Each	\$ 8.9500	\$ 0.00
30	Ball Valve, PVC SCH 80, 1-1/2", Tru-Union	0.00	Each	\$ 14.9100	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931	<b>Purchase Order Number</b> 542101  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
<b>S H I P T O</b>		<b>I N V O I C E</b>
		<b>Accounts Payable Division</b> 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	Ball Valve, PVC SCH 80, 2", Tru-Union	0.00	Each	\$ 20.4800	\$ 0.00
32	Ball Valve, PVC SCH 80, 2-1/2", Tru-Union	0.00	Each	\$ 102.7900	\$ 0.00
33	Ball Valve, PVC SCH 80, 3", Tru-Union	0.00	Each	\$ 57.9200	\$ 0.00
34	Swing Check Valve, Brass, Y, 1/2", Threaded	0.00	Each	\$ 7.9900	\$ 0.00
35	Swing Check Valve, Brass, Y, 3/4", Threaded	0.00	Each	\$ 12.3500	\$ 0.00
36	Swing Check Valve, Brass, Y, 1", Threaded	0.00	Each	\$ 18.0500	\$ 0.00
37	Swing Check Valve, Brass, Y, 1-1/2", Threaded	0.00	Each	\$ 35.4900	\$ 0.00
38	Swing Check Valve, Brass, Y, 2", Threaded	0.00	Each	\$ 52.4900	\$ 0.00
39	Swing Check Valve, Brass, T, 1/4", Threaded	0.00	Each	\$ 6.4000	\$ 0.00
40	Swing Check Valve, Brass, T, 3/8", Threaded	0.00	Each	\$ 6.3200	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 08-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>542101</b>
INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Swing Check Valve, Brass, T, 1/2", Threaded	0.00	Each	\$ 4.5900	\$ 0.00
42	Swing Check Valve, Brass, T, 3/4", Threaded	0.00	Each	\$ 5.8500	\$ 0.00
43	Swing Check Valve, Brass, T, 1", Threaded	0.00	Each	\$ 7.7200	\$ 0.00
44	Swing Check Valve, Brass, T, 1-1/2", Threaded	0.00	Each	\$ 15.0900	\$ 0.00
45	Swing Check Valve, Brass, T, 2", Threaded	0.00	Each	\$ 24.8100	\$ 0.00
46	Swing Check Valve, Brass, T, 2-1/2", Threaded	0.00	Each	\$ 44.9100	\$ 0.00
47	Swing Check Valve, Brass, T, 3", Threaded	0.00	Each	\$ 62.9600	\$ 0.00
48	Plug Valve, Dezurik, 4", Flange, PEC-4-F1-C1-NBR-NBRD-GS-6-HD8-0	0.00	Each	\$ 518.0000	\$ 0.00
49	Plug Valve, Dezurik, 6", Flange, PEC-6-F1-C1-NBR-NBRD-GS-6-HD8-0	0.00	Each	\$ 771.0000	\$ 0.00
50	Plug Valve, Dezurik, 8", Flange, PEC-8-F1-C1-NBR-NBRD-GS-6-HD8-0	0.00	Each	\$ 999.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  <b>Consolidated Pipe &amp; Supply</b> 7724 Ballcamp Pike Knoxville, TN 37931	PO Date: 08-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542101</b>	INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
	<b>S H I P T O</b>			
<b>I N V O I C E</b>		Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402		

Requestor		Requisition Number			Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
51	Plug Valve, Dezurik, 10", Flange, PEC-10-F1-C1-NBR-NBRD-GS-6-HD12-0	0.00	Each	\$ 1,695.0000	\$ 0.00	
52	Plug Valve, Dezurik, 12", Flange, PEC-12-F1-C1-NBR-NBRD-GS-6-HD12-0	0.00	Each	\$ 2,113.0000	\$ 0.00	
53	Plug Valve, Dezurik, 14", Flange, PEC-14-F1-C1-NBR-NBRD-GS-6-HD16-0	0.00	Each	\$ 3,109.0000	\$ 0.00	
54	Plug Valve, Dezurik, 4" PLUG ONLY	0.00	Each	\$ 310.0000	\$ 0.00	
55	Plug Valve, Dezurik, 6" PLUG ONLY	0.00	Each	\$ 369.0000	\$ 0.00	
56	Plug Valve, Dezurik, 8" PLUG ONLY	0.00	Each	\$ 565.0000	\$ 0.00	
57	Plug Valve, Dezurik, 10" PLUG ONLY	0.00	Each	\$ 1,267.0000	\$ 0.00	
58	Plug Valve, Dezurik, 12" PLUG ONLY	0.00	Each	\$ 1,512.0000	\$ 0.00	
59	Plug Valve, Dezurik, 14" PLUG ONLY	0.00	Each	\$ 2,849.0000	\$ 0.00	
60	Air Release Valve, ARI D020, 2"	0.00	Each	\$ 2,680.0000	\$ 0.00	

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**City of Chattanooga**  
101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 08-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542101</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Air Release Valve, ARI D020, 4"	0.00	Each	\$ 3,607.0000	\$ 0.00
62	Air Release Valve, ARI D020, 6"	0.00	Each	\$ 4,076.0000	\$ 0.00
63	Air Release Valve, ARI D020, 8"	0.00	Each	\$ 4,466.0000	\$ 0.00
64	Asahi Valve, CPVC, 1-1/2", VPN 1532015	0.00	Each	\$ 512.9400	\$ 0.00
65	Asahi Valve, O-ring, Viton, VPN 3326015	0.00	Each	\$ 22.4400	\$ 0.00
66	14% Markup for Valves Not Listed	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

January 2, 2018

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

Subject: 542002 – Blanket Contract Renewal: Pebble Quicklime – Waste  
Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Pebble Quicklime for the Waste Resources Division of the Public Works Department. This blanket contract with Unimin Lime LLC dba Southern Lime Co. started in February 2017 and to date has provided \$264,130 of pebble quicklime for Waste Resources. The contract will renew with a 1.16% price increase in order to accommodate the vendor's confirmed general increase in freight. Annual usage of this blanket contract is expected to remain approximately \$300,000 per year.

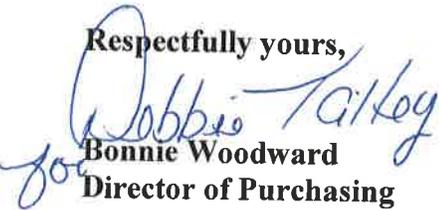
The original invitation to bid was sent to ten (10) vendors as well as formally advertised. Three (3) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Carmeuse Lime & Stone      Unimin Lime LLC dba Southern Lime Co.  
Lhoist North America.

I recommend renewing this blanket contract with Unimin Lime LLC dba Southern Lime Co., P.O. Box 128, Calera, AL 35040 for a one (1) year term through February 2019. There is one (1) remaining option for contract renewal beyond 2017.

Respectfully yours,

  
Bonnie Woodward

Director of Purchasing

Bid Tabulation -

RFQ # 304543

Quick Pebble Lime

Item #	Item	Carmeuse Lime	Unimin	Lhoist NA
1	Quick Pebble Lime per ton	Unit Price \$178.82	Unit Price \$180.82	Unit Price \$220.98
		Exception to Specifications		

Bulk Quicklime – Requisition 147706

Carmeuse Lime & Stone  
11 Stanwix St., 21<sup>st</sup> Floor  
Pittsburgh, PA 15222

Chemical Lime Co.  
7444 Hwy 25  
Calera, AL 35040

Southern Lime  
8035 Hwy 25  
Calera, AL 35040

Cheney Lime & Cement Co.  
P.O. Box 160  
Allgood, AL 35013

Specialty Materials  
P.O. Box 59608  
Birmingham, AL 35259

Pozzolanic Contractors & Supply  
9913 Rutledge Pike  
Corryton, TN 37721

Key Chemical  
9503 Dovewood Pl.  
Waxhaw, NC 28173

Specialty Chemicals  
2018 King Edward Ave. SE  
Cleveland, TN 37311

Lhoist North America  
P.O. Box 985004  
Fort Worth, TX 76185

Unimin Corp.  
258 Elm St.  
New Canaan, CT 06840

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 747641 Vendor Alternate ID: 4104  Unimin Corporation P O Box 1288035 Hwy 25 Calera, AL 35040
--	--

PO Date: 06-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
--

Purchase Order Number <b>542002</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--

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

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

Requestor	Requisition Number	Bid Number			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 147706 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 Bulk Quicklime 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 Unimin Lime LLC dba Southern Lime dated 1-19-17 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 JANUARY 31, 2017 ..... CONTRACT BEGINNING/ENDING DATES: 2-6-2017 TO 2-6-2018 ..... Vendor Contact: Tracy Scarbrough Phone: 205-668-6999 Fax: 205-668-4474					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: 747641 Vendor Alternate ID: 4104  Unimin Corporation P O Box 1288035 Hwy 25 Calera, AL 35040	PO Date: 06-FEB-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542002</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
<b>S H I P T O</b>		<b>I N V O I C E</b> Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402	

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Quick Pebble Lime per specifications	0.00	Ton	\$ 180.8200	\$ 0.00
					<b>TOTAL: \$ .00</b>

\*\*\*\*\* 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

January 4, 2018

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

Subject: 160326/304910 – CCTV Parts and Repair Services – Waste Resources  
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for CCTV Parts and Repair Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$40,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Two (2) responses were received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidder

Integrated Networking Technologies      Cues, Inc.

I recommend awarding this blanket contract to Cues, Inc., 3600 Rio Vista Ave., Orlando, FL 32805. After bid opening Integrated Networking Technologies determined they were not equipped to disassemble and repair the cameras as required by the bid specification and withdrew their bid. Consequently, Cues, Inc. offers the lowest bid which meets the specifications for the City of Chattanooga

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFQ # 304910

CCTV Parts & Repair

Item #	Item	Integrated Networking Technologies	Cues, Inc.
		Unit Price	Unit Price
1	Labor (hourly)	\$35.00	\$105.00
2	Parts & Materials % Markup	15%	

CCTV Parts and Repair Service – Requisition 160326

Ingram Equipment Company  
P.O. Box 1907  
Pelham, AL 35124

---

Cues Inc.  
3600 Rio Vista Ave.  
Orlando, FL 32805

Adams Equipment Co.  
1431 Lanier Road  
White Plains, GA 30678

Spartan Tool  
1506 West Division Street  
Mendota, IL 61342

Atlas Inspection Technologies, Inc.  
117b Palmetto Road  
Tyrone, GA 30290

The Cable Center, Inc.  
8318 Olive Blvd.  
St. Louis, MO 63132

Atlantic Machinery, Inc.  
2628 Garfield Avenue  
Silver Spring, MD 20910



# City of Chattanooga

Mayor Andy Berke

December 15, 2017

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

Subject: 161241/304917 – Smith & Loveless Pump Rotating Assembly and Impeller  
- Waste Resources Division – Public Works Department

Dear Mr. Holland

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

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Smith & Loveless, Inc.	\$46,899

I recommend awarding this purchase to Smith & Loveless, Inc., 14040 Santa Fe Trail Dr., Lenexa, KS 66215 in the amount of \$46,899. Smith & Loveless, Inc. offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward  
Director of Purchasing

Bid Tabulation - RFB # 304917  
S&L Pump Rotating Assy & Impeller

Item #	Quantity	Smith & Loveless	
		Unit Price	Extended Price
1	1	43,292.00	43,292.00
2	1	3,607.00	3,607.00
Total			\$46,899.00

Smith and Loveless Pump – Requisition 161241

Smith & Loveless, Inc.  
14040 Santa Fe Trail Dr.  
Lenexa, KS 66215

USA Bluebook  
3781 Bur Wood Drive  
Waukegan, IL 60085

S S Wholesale Supply Co  
4744 Adams Rd.  
Hixson, TN 37343

Tri-State Pump & Control  
P.O. Box 7  
Clearwater, MN 55320

Smith & Loveless Georgia Inc.  
10425 Old Atlanta Highway  
Covington, GA 30014

Carotek  
P.O. Box 1395  
Matthews, NC 28106

Tekwell Services  
1301 Galway St.  
Knoxville, TN 37917

APSCO, LLC.  
P.O. Box 2639  
Kirkland, WA 98083

Kerr Pump & Supply  
12880 Cloverdale  
Oak Park, MI 48237

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

28-NOV-17 at 2:00 PM

**BID NUMBER:** 304917

**SEALED BIDS**

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

**BUYER:**

**PHONE #:** (423) 643-7230

**DELIVERY REQUIRED:**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 161241 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: Smith & Loveless Pump Rotating Assembly & Impeller ***** ATTACHMENTS: - Iran Divestment Act - Affirmative Action Plan - Standard Terms and Conditions: ( <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> ) ***** *** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON NOVEMBER 28, 2017 ***** ***** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (304917) ON OUTSIDE PACKAGING ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED. ***** NOTE: 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.  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. ***** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Smith + Loveless, Inc.</u> Address <u>14240 Smyke Fe Trl Dr, Lenox, GA 31215</u> Phone/Toll-Free No. <u>913-888-5201</u> Fax No. <u>913-748-0106</u> E-Mail Address <u>SCathey@SmithandLoveless.co</u> Contact Person's Name <u>Steve Cathey</u> Estimated Delivery <u>76-18 weeks from PO</u> Minority-Owned Business <input type="checkbox"/> Small Business <input type="checkbox"/> Veteran <input type="checkbox"/> Minority Woman Owned Business <input type="checkbox"/> Disabled Veteran <input type="checkbox"/> Women-Owned Business <input type="checkbox"/>					

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

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

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

COMPANY: Smith + Loveless, Inc.

TERMS OF PAYMENT: NET 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 913-888-5201

NAME AND TITLE: Steve Cathey - Engineer 2 / Lead Bidder

# BID SOLICITATION



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

## BID OPENING DATE AND TIME:

28-NOV-17 at 2:00 PM

BID NUMBER: 304917

## SEALED BIDS

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

## BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Smith & Loveless Model 8D5A Flooded Suction Rotating Assembly with CCW Impeller	1	Each	<u>43,292</u>	<u>43,292</u>
2	16" Impeller for Smith & Loveless Model 8D5A trimmed for 3030GPM @ 73', TDH & 1550 Gpm @ 48' TDH	1	Each	<u>3,607</u>	<u>3,607</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: 913-888-5201

COMPANY: Smith + Loveless Inc.

SIGNATURE: [Signature]

NAME AND TITLE: Steve Cathey - Engineer II / Lead Bidder

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.

Vendor Disclosure and Acknowledgement

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

(SIGNED)



(PRINTED NAME)

Steve Cathey

(BUSINESS NAME)

Smitt + Loveless, Inc.

(DATE)

11-17-17

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](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)

## 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 that 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 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. During the term of all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
  - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer".
  - b. Seek and maintain contracts with minority groups and human relations organizations as available.
  - c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities.
  - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.

5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



\_\_\_\_\_  
(Signature of Contractor)

*Engineer II / Land Bidder Smith & Lovelass, Inc.*

\_\_\_\_\_  
(Title and Name of Company)

*11-17-17*

\_\_\_\_\_  
(Date)



# City of Chattanooga

Mayor Andy Berke

December 19, 2017

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

**Subject: 164078 – Dump Truck – Waste Resources Division - Public Works  
Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Dump Truck for the Waste Resources Division of the Public Works Department. This equipment will be used to move biosolids and waste products.

This proprietary purchase from Worldwide Equipment Inc. will be in the amount of \$160,180 through Tennessee Statewide Contract No. SWC 200, Heavy & Dump Trucks. A detailed quote is attached.

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

I recommend awarding this contract to Worldwide Equipment Inc., 6614 Wilbanks Rd., Knoxville, TN 37918 in the amount of \$160,180.

Respectfully,

Bonnie Woodward  
Director of Purchasing



6614 Wilbanks Rd, Knoxville, TN 37918  
 - Office  
 - Fax

Quote #: 00015098  
 Date: 12/11/2017  
 Salesman: Dylan Cutshaw

**Buyer:** City Of Chattanooga  
 (423) 643-7437

**Billing Address:** 455 Moccasin Bend Rd.  
 Chatanooga, TN 37405

**Lienholder:** N/A

**Products**

Year	Manufacturer	Model	Status	Stock Number	Serial	Price
2019	Mack	Granite	Order	N/A	N/A	\$160,180.00

\$160,180.00

**Trade-Ins**

Year	Manufacturer	Model	Mileage	Serial	Allowance
------	--------------	-------	---------	--------	-----------

\$0.00

**Additional Services**

\$0.00

**Terms of Agreement**

DISCLAIMER OF WARRANTIES: SELLER MAKES NO WARRANTIES AS TO THE PROPERTY, EXPRESS, IMPLIED OR IMPLIED BY LAW EXCEPT, AS TO NEW VEHICLES ONLY THE MANUFACTURER'S STANDARD VEHICLE WARRANTY, WHICH IS INCORPORATED HERE IN BY REFERENCE. SELLER SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANT ABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR CONSEQUENTIAL DAMAGES OF ANY BREACH OF WARRANTY. ALL USED VEHICLES ARE SOLD 'AS IS'. I have read and understand the above certification, acknowledgment, disclaimer and sales agreement and agree to all of the terms and conditions. It is intended by buyer that this be a binding, enforceable sales contract.

THIS CONTRACT ENTERED INTO AT 12/11/2017. IN THE EVENT OF ANY DISPUTE REGARDING THIS CONTRACT, BUYER AGREES TO JURISDICTION AND VENUE IN ANY U.S. DISTRICT COURT OR THE STATE AND COUNTY WHERE CONTRACT ENTERED INTO. ACKNOWLEDGMENT: This is to Acknowledge that this vehicle is purchased for the purpose of transportation of persons and property over the public highways of the state of TN.

**This order is not binding until accepted by Dealer Management**

Products	\$160,180.00
Trade-Ins	-\$0.00
Additional Services	\$0.00
Doc Fee	\$0.00
Deposits	-\$0.00
Sales Tax	\$0.00
<b>Total</b>	<b>\$160,180.00</b>
Paid on Delivery	
Total to be Financed	\$0.00
Finance Charges	
Monthly Payments	
First Payment Due	

Manager Approval

---

(Name of Manager)

\_\_\_\_\_  
 Buyer's Signature

\_\_\_\_\_  
 Date



Mary McCarthy <mmccarthy@chattanooga.gov>

**Roll-Off Specs and Quote**

**DYLAN CUTSHAW** <dylan.cutshaw@thetruckpeople.com>  
To: Mary McCarthy <mmccarthy@chattanooga.gov>

Fri, Dec 15, 2017 at 12:24 PM

It falls uder line 1, Item ID 1000130408, GU713



**Dylan Cutshaw**  
Government and Municipal Sales Specialist  
Worldwide Equipment

Knoxville Division  
p. 865-688-4300  
c. 865-415-1834

[dylan.cutshaw@thetruckpeople.com](mailto:dylan.cutshaw@thetruckpeople.com)



[Quoted text hidden]

**Iran Divestment Act Signed.pdf**  
35K



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES  
CENTRAL PROCUREMENT OFFICE

**Statewide Multi-Year Contract Issued to:**

Worldwide Equipment Inc  
6614 Wilbanks Rd  
Knoxville, TN 37912

Vendor ID: 0000084264

**Contract Number: 0000000000000000000046732**

Title: SWC 200 Heavy & Dump Trucks

Start Date : July 01, 2015

End Date: June 30, 2018

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

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

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

**Contract Contact Information:**

State of Tennessee  
Department of General Services, Central Procurement Office  
Contract Administrator: Katherine Weaver  
3rd Floor, William R Snodgrass, Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243-1102  
Phone: 615 741-2173  
Fax: 615 741-0684

**Line Information**

**Line 1**

Item ID: 1000130408  
*Truck, Dump, Snow, Cab and Chassis, Heavy Duty, Tandem Axle*  
Unit of Measure: EA  
Manufacturer Item #: Mack GU713  
Unit Price: \$ 211,087.00

**Line 2**

Item ID: 1000130409  
*Truck, Dump, Snow, Cab and Chassis, Light Duty, Tandem Axle*  
Unit of Measure: EA  
Manufacturer Item #: Kenworth T300 Series Conventional  
Unit Price: \$ 182,765.00

**Line 3**

Item ID: 1000130510  
*Truck, Dump, Cab and Chassis, Quad Axle, Central Hydraulics*  
Unit of Measure: EA  
Manufacturer Item #: Mack GU713  
Unit Price: \$ 238,046.00

**Line 4**

Item ID: 1000142859  
*Truck, Tractor, Tandem*  
Unit of Measure: EA  
Manufacturer Item #: Mack CHU613  
Unit Price: \$ 120,989.00

**Line 5**

Item ID: 1000168983  
*Trailer, Lowboy, 35-Ton, Tandem Axle, Fixed Neck*  
Unit of Measure: EA  
Manufacturer Item #: Dorsey LB 35-33CS  
Unit Price: \$ 31,495.00

**Line 6**

Item ID: 1000168984  
*Trailer, Full Tilt, 50 Ton, Sliding Axle*  
Unit of Measure: EA  
Manufacturer Item #: Trail-Eze TE1001  
Unit Price: \$ 75,500.00

**Line 7**

Item ID: 1000168985  
*Truck, Tractor, Conventional Day Cab, Tri Axle*  
Unit of Measure: EA  
Manufacturer Item #: Mack CHU613  
Unit Price: \$ 118,229.00

**Line 8**

Item ID:  
*1000156310 Truck Bodies & Parts (Not otherwise classified)*  
Unit Price: \$ 0.00

**Michael F.  
Perry/AWB**

Digitally signed by Michael F. Perry/  
AWB  
DN: cn=Michael F. Perry/AWB,  
o=Central Procurement Office, ou,  
email=Perry.Bybee@ta.gov, c=US  
(jpe.2017.06.07.09.44.59.-53'00'

APPROVED:

CHIEF PROCUREMENT OFFICER

BY:



PURCHASING AGENT

Digitally signed by Katherine Weaver  
DN: cn=Katherine Weaver, o=Department  
of General Services, ou=Central  
Procurement Office,  
email=Katherine.Weaver@n.gov, c=US  
Date: 2017.06.07 09:36:59 -05'00'

DATE



# City of Chattanooga

Mayor Andy Berke

January 3, 2018

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

Subject: R163242 – Outdoor Park Furnishings – Public Works

Dear Holland:

Council approval is recommended for the purchase of Outdoor Park Furnishings. This purchase is related to the Public Works Project R-14-011-201 Miller Park District and Connectivity Improvements.

Landscape Forms, Inc. is the sole manufacturer as well as the provider of these furnishings in North America. The Public Works memorandum of sole source justification, vendor statement, and quote are attached for your review.

This proprietary purchase from Landscape Forms, Inc. will be in the amount of \$47,345.00.

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

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/dt

Attachments

**CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM**

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 56,000

Outdoor park furnishing for renovated Miller Park specified to match existing outdoor park furnishing in Miller Plaza

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service.

What steps were taken to verify that these features are not available elsewhere?  
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

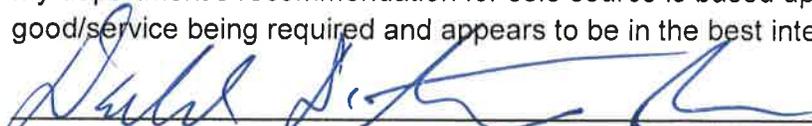
What specific feature makes this item unique and why is this feature needed for your project?

Park construction project specifications call for specific products to match existing outdoor furnishings for adjacent Miller Plaza

Suggested Vendor: Landscape Forms Inc. 7800 E. Michigan Ave. Kalamazoo, MI 49048

Department: Public Works Contact: James Bergdoll, Director Parks

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.

  
Department Head's Signature

12-4-17  
Date

December 21<sup>st</sup>, 2017

Debbie Talley  
City of Chattanooga  
101 E 11<sup>th</sup> Street  
Suite G13  
Chattanooga, TN 37402

Dear Ms. Talley,

Thank You for your interest in Landscape Forms products!

Landscape Forms has a 40-year history of innovative design, outstanding quality and excellent service. We design and manufacture a full range of proprietary site furniture and amenities for use in public and private spaces. Landscape Forms is the sole manufacturer, marketer and provider of these products in North America.

The Parc Vue Bench, Parc Vue Litter, Parc Centre table and Parc Centre Chair are all Landscape Forms designs and are only available for purchase through Landscape Forms. In addition, the Parc Vue Bench, Parc Vue Litter, Parc Centre table and Parc Centre Chair are protected by U.S. Design Patents.

Please let me know if I can provide any additional information.

Regards,



Michele Parvizi  
Tennessee Business Development  
(269) 370-0563  
map@landscapeforms.com

**landscapeforms™**

P 800.521.2546 F 269.381.3455  
431 Lawndale Avenue, Kalamazoo, MI 49048 USA  
www.landscapeforms.com

Tennessee  
Michele Parvizi  
800-430-6206 x 1312  
269-337-1362 fax  
[map@landscapeforms.com](mailto:map@landscapeforms.com)

---



# REQUEST FOR QUOTATION

Quotations will be received until 28-DEC-17 at 4:30 PM

Reqn. No: 304973

## PURCHASING OFFICE

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Page 3 of 5 Date: 12/22/2017

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is 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 is exempt from all federal and state tax. Tax is not to be included in the bid price.

#### DELIVERY LOCATION:

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: D Talley

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
------	--	-----	------	------------	----------------

Requisition No : 163242  
Ordering Dept.: Public Works/Parks Division  
Buyer: Debbie Talley (423) 643-7230

Items Being Purchased: Outdoor Furniture

#### ATTACHMENTS:

Outdoor Furnishings Specifications (3 Pages)  
Iran Divestment Act Form (1 Page)  
Affirmative Action Plan (2 Pages)  
City of Chattanooga (COC) Terms and Conditions posted on Website  
<http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions>  
If you can't download call buyer for a copy.

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.

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#### \*\*\*\* NOTE \*\*\*\*

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name: Landscape Forms Inc.

Address: 7800 E. Michigan Ave  
Kalamazoo, MI 49048

Phone/Toll-Free No. 800 441 1945 x1339

Fax No

eMail Address: Mercury@landscapeforms.com

Contact Person's Name: Mallory Morvant

Estimated Delivery: made to order

\*\*\*\* ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION \*\*\*\*

#### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made \_\_\_\_\_ calendar days after receipt of order. Payment Terms: Net 30 days

Vendor: Landscape Forms Inc - 431 Lawndale Ave -

Mercury@landscapeforms.com Phone: () Fax:  
Email Address:

Signature

Date

Typed Name and Title



# REQUEST FOR QUOTATION

## PURCHASING OFFICE

Quotations will be received until 28-DEC-17 at 4:30 PM

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Reqn. No: 304973

Page 4 of 5 - Date: 12/22/2017

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

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DELIVERY LOCATION:

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: D Talley

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	Park Bench, Per Attached Specifications	3	Each	1505	4515
2	Litter Receptacle, Per Attached Specifications	3	Each	935	2805
3	Recycling Receptacle, Per Attached Specifications	3	Each	1015	3045
4	Plaza Chair, Per Attached Specifications	70	Each	245	17,150
5	Plaza Table, Per Attached Specifications	25	Each	630	15,750
	Custom polyethylene solid color	1	each	570	570
	item TOTAL				43,835
	Shipping handling	1			3510
	estimated tax	1			4379.43
	Total				51,724.43

Quote# 245486  
price valid for 60 days - 12-22-2017

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made \_\_\_\_\_ calendar days after receipt of order. Payment Terms: Net 30 days

Vendor: Landscape Forms Inc - 431 Lawndale Ave -

mercury@landscapeforms.com  
Email Address

Phone: ( ) Fax:

*[Signature]*  
Signature

12-22  
Date

Monica Johnson  
Typed Name and Title

customer service

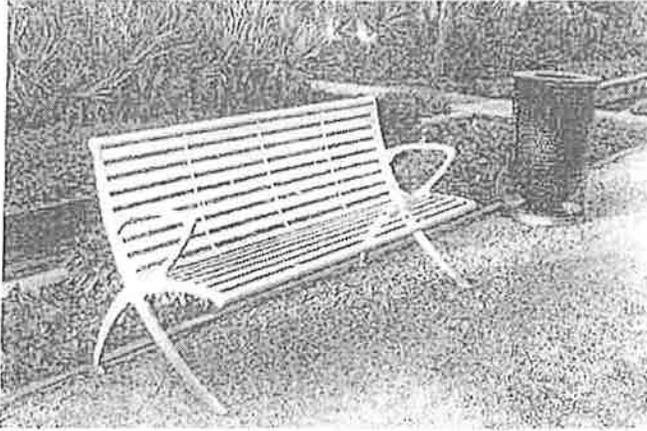
The City of Chattanooga is soliciting bids for the purchase of outdoor park furnishings for the newly renovated Miller Park located in downtown Chattanooga's central business district. Please provide pricing for the following items as specified. Pricing should include freight and delivery to specified location **no later than June 5, 2018**. Items are to be installed by park renovation contractor.

Miller Park Outdoor Furnishings Specifications

QTY	Item type	Description	Color	Specific product
3	Park Bench	<ul style="list-style-type: none"> <li>• Horizontal strap seat style, backed bench.</li> <li>• 72" length.</li> <li>• End arms are welded to the end frame.</li> <li>• Support end frames are of 3/4" steel.</li> <li>• Seating surface is made of horizontal steel straps (1-1/2" x 3/16"), which are</li> <li>• welded to the end frames.</li> <li>• surface mount with anchor tabs.</li> <li>• Powdercoated finish</li> </ul>	Silver	Landscape Forms Park Vue Bench
3	Litter receptacle	<ul style="list-style-type: none"> <li>• Side opening</li> <li>• 22" diameter &amp; 43" height</li> <li>• liner w/ 30 gallon capacity; 40 gallon without liner.</li> <li>• Cast iron base and wire mesh basket</li> <li>• powdercoated finish</li> <li>• side-opening lid in rotationally molded polyethylene, and attaches to basket with cable.</li> <li>• polyethylene urn-shaped liner and lid, fog color</li> <li>• Base has a center hole for surface mounting.</li> <li>• 2 Mounted signs with "LANDFILL ONLY" or "WASTE ONLY"</li> </ul>	silver body & fog lid/liner	Landscape Forms Park Vue Litter
3	Recycling receptacle	<ul style="list-style-type: none"> <li>• Side opening</li> <li>• 22" diameter &amp; 43" height</li> <li>• liner w/ 30 gallon capacity; 40 gallon without liner.</li> <li>• Cast iron base and wire mesh basket</li> <li>• powdercoated finish</li> <li>• side-opening lid in rotationally molded polyethylene, and attaches to basket with cable.</li> <li>• polyethylene urn-shaped liner and lid, fog color</li> <li>• Base has a center hole for surface mounting.</li> <li>• 2 mounted signs with "RECYCLABLE"</li> </ul>	silver body & blue lid/liner	Landscape Forms Park Vue Litter
70	Plaza Chair	<ul style="list-style-type: none"> <li>• No arms</li> <li>• The frame formed of heavy steel wire.</li> <li>• Powdercoated finish</li> <li>• stacks horizontally.</li> <li>• seat and back panels are constructed of welded steel straps.</li> <li>• tough nylon stacking bumper/glides</li> <li>• 22" depth, 19" width, 33" height</li> </ul>	Silver	Landscape Forms Park Centre Chair

		<ul style="list-style-type: none"> <li>• 24" diameter round</li> <li>• 30" height</li> <li>• Tabletop is solid 5/16" steel plate welded to heavy duty steel wall tubing support.</li> <li>• Base plate is 17" diameter solid steel.</li> <li>• All parts are powdercoated.</li> </ul>		
25	Plaza Table	• Freestanding	Silver	Landscape Forms Park Centre Table

**Park Benches**



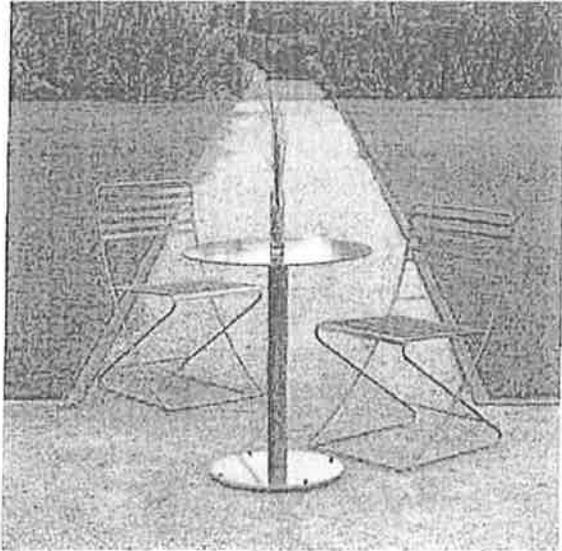
**Litter Receptacles**



**Recycling Receptacles**



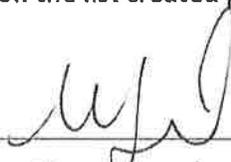
**Plaza Table & Chair**



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

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

(SIGNED)

  
\_\_\_\_\_

(PRINTED NAME)

Monte Johnson  
\_\_\_\_\_

(BUSINESS NAME)

Landscape Forms Inc.  
\_\_\_\_\_

(DATE)

12-22-17  
\_\_\_\_\_

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](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)

## 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)

*Customer Service at Landscape Forms Inc.*  
\_\_\_\_\_  
(Title and Name of Construction Company)

12.22.17  
\_\_\_\_\_  
(Date)

# Quote

Date: 12/22/2017  
 LF Quote#: 0000245486  
 PO#:  
 Project: Miller Park - Chattanooga, TN

**CORPORATE**  
 7800 E. Michigan Avenue  
 Kalamazoo, MI 49048-9543  
 P: 800.521.2546 F: 269.381.3455  
 www.landscapeforms.com  
 Federal I.D.# 38-1897577

Bill To: Bidders Quote  
 ATTN: TBA  
 \*\*advise billing address\*\*

Ship To: Bidders Quote  
 ATTN: TBA  
 \*\*advise shipping address\*\*  
 Chattanooga, TN 37402

Ship Via: Common Carrier  
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
Tagging Instructions: Bill of Lading Instructions:			
<b>When ordering please confirm:</b> <ul style="list-style-type: none"> <li>Shipping address and contact information (name and ph#)</li> <li>Billing address and contact information</li> <li>Is your firm or the project tax exempt? If so, exemption certificate must accompany order</li> <li>Delivery schedule:               <ul style="list-style-type: none"> <li><input type="checkbox"/> Immediately upon completion</li> <li><input type="checkbox"/> Target delivery date: _____</li> </ul> </li> </ul>			
3	Parc Vue Bench Length: 72" length Style: Backed Mounting: Surface Mount Arm Divider Option: End Arms Powdercoat Color: Silver	\$ 1,505.00	\$ 4,515.00
70	Parc Centre Chair Arm Option: None Powdercoat Color: Silver	\$ 245.00	\$ 17,150.00
25	Parc Centre Table Size: 24" Dia. Support Mounting: Freestanding Color: Silver	\$ 630.00	\$ 15,750.00
3	Parc Vue Litter Style: Side Opening Liner Option: With Liner Lid Color: Fog Powdercoat Color: Silver	\$ 795.00	\$ 2,385.00
3	RECYCLE SIGNAGE: Litter style: Parc Vue side or top opening. Single stream unit. TWO same design 5" x 7" vinyl signs on welded backer plates. White vinyl with black lettering from standard offering.	\$ 140.00	\$ 420.00

**Ship Date:**

Cust #: LFBID  
 SSR: Sonjia McDonald  
 Rep: Mallary Morvant LA1  
 Michele Parvizl TN1

*Landscape Forms Sales Service*

Purchaser

Seller

# Quote

Date: 12/22/2017  
LF Quote#: 0000245486  
PO#:  
Project: Miller Park - Chattanooga, TN

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Chattanooga, TN 37402

Ship Via: Common Carrier  
F.O.B.: Destination

Qty	Description	Unit Price	Total Price
3	PV999-06020-BLU-2SIGN94-98: Parc Vue side opening litter receptacle with liner and TWO 5" x 7" signs SG999-06004-98 "recyclable" on welded backers. Lid & liner color: Bluebell. Powdercoat color: Silver	\$ 1,015.00	\$ 3,045.00
1	Custom polyethylene solid color upcharge	\$ 570.00	\$ 570.00
			Item Total \$ 43,835.00
			Shipping & Handling \$ 3,510.00
			Sub Total \$ 47,345.00
			Estimated Tax \$ 4,379.43
			Document Total \$ 51,724.43

Payment Terms: NET 30 - PENDING CRED APPROVAL

Landscape Forms, Inc. reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Purchaser is responsible for confirming options, materials, quantities, etc., for completeness and conformity to plans and specifications.
- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- Studio 431 (custom) orders cannot be cancelled once purchase order is received and approved.
- Studio 431 orders are subject to price increase after engineering/product development is complete and approved by designer, end user and purchaser. Modifications in price will be handled via Change Order.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.
- Prices based on quantities shown and quantity changes may affect price.
- QUOTED prices are held for 60 days. After receipt of a written ORDER, prices will be held for up to one year from receipt of the order. Changes in quantity or specification may affect pricing.
- Pricing includes selection from our standard color palette. Optional colors and custom color matches are available for an additional fee and will extend lead-time. Please contact our corporate office for more information.
- Fixtures for custom products are the property of Landscape Forms, Inc., and are not available for sale.
- Landscape Forms is a supplier only and ships via common carrier. Customer is responsible for offloading and installing unless otherwise indicated above.

Page: 2 of 3

**Ship Date:**

Cust #: LFBID  
SSR: Sonjia McDonald  
Rep: Mallory Morvant LA1  
Michele Parvizi TN1

*Landscape Forms Sales Service*

Purchaser

Seller

landscapeforms®

# Quote

Date: 12/22/2017  
LF Quote#: 0000245486  
PO#:  
Project: Miller Park - Chattanooga, TN

**CORPORATE**  
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Ship To: Bidders Quote  
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\*\*advise shipping address\*\*  
Chattanooga, TN 37402

Ship Via: Common Carrier  
F.O.B.: Destination

- Mounting hardware is only available on a limited number of products. Please consult the installation recommendations or contact our corporate office to confirm. In the event hardware is provided, it MUST be used for proper installation.
- Refer to Care and Maintenance guidelines for more detailed information and instructions.
- All orders ship upon completion of fabrication. A one-week grace period may be available, after which storage fees will apply.
- This Agreement contains the entire understanding between the parties. All prior communications are merged into this Agreement. The terms of this Agreement shall control any conflict between documents.
- This Agreement may be signed by the parties separately and by facsimile, and together they shall be deemed one binding, original Agreement.
- Purchaser shall pay all costs and expenses paid or incurred by Landscape Forms, Inc. in collecting any amounts due for goods purchased by Purchaser, including without limitation, reasonable attorneys' fees and collection costs. Balances on invoices not paid within 30 days of date of invoice, or within an alternate period of time as determined and indicated by Landscape Forms, shall incur interest at a rate of 18% per annum. Cash discounts are not offered.
- Tax is estimated. Actual tax will be charged on final invoice and shall be payable by the Purchaser. U.S. customers must provide a valid sales tax exemption or resale certificate to remove liability.
- To the extent purchaser supplies or modifies the standard specifications for any products, Landscape Forms, Inc. expressly disclaims all representations and warranties related to such products or their design whether express or implied except that the products shall be manufactured in accordance with purchaser's specifications.
- **REMITTANCE OPTIONS:** For information on paying via credit card, ACH, direct bank transfer, or wire please email us at [AR@landscapeforms.com](mailto:AR@landscapeforms.com).  
Mail payments to:

**USD Checks**  
Landscape Forms, Inc.  
Dept 78073  
PO Box 78000  
Detroit, MI 48278-0073  
USA

**CAD Cheques**  
Landscape Forms, Inc.  
PO Box 2408  
Station A  
Toronto, Ontario M5W 2K6  
CAN

Page: 3 of 3

**Ship Date:**

Cust #: LFBID  
SSR: Sorjia McDonald  
Rep: Mallory Morvant LA1  
Michele Parvizi TN1

*Landscape Forms Sales Service*

Purchaser

Seller

landscapeforms®



# City of Chattanooga

Mayor Andy Berke

January 2, 2018

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

**Subject: 531715 – Increase of Authorized Expenditure on Blanket Contract for Overhead Crane Maintenance and Repair Services – Waste Resources Division - Public Works Department**

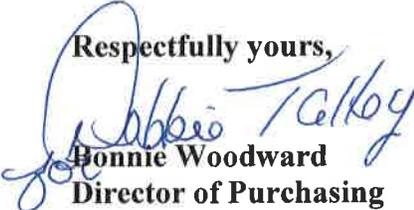
**Dear Mr. Holland:**

**Council approval is recommended to increase the authorized expenditure on blanket contract 531715 with Konecranes, Inc. for Overhead Crane Maintenance and Repair Services for the Waste Resources Division of the Public Works Department.**

**The current estimated annual contract is \$80,000. Based upon current contract usage by the department, the requested \$25,000 increase to the authorized expenditure limit will allow continued usage of the blanket contract service through the end of the contract term April 2018.**

**I recommend a one-time \$25,000 increase to the authorized expenditure for this blanket contract with Konecranes, Inc., 4638 Resource Dr., Ste. 100, Chattanooga, TN 37416 as being in the best interests of the City of Chattanooga. The revised estimated annual expenditure will be \$105,000.**

**Respectfully yours,**

  
**Bonnie Woodward  
Director of Purchasing**

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053  <b>Konecranes</b> 4638 Resource Drive Suite 100 Chattanooga, TN 37416	PO Date: 10-APR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 531715</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--	--	---

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 109872 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
<b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Overhead Crane Maintenance and Repair Services 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. .....					
<b>NOTES:</b> The bid submitted by Konecranes, Inc. dated 3-17-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
<b>PRICE ESCALATION CLAUSE:</b> 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 APRIL 7, 2015 .....					
<b>CONTRACT BEGINNING/ENDING DATES:</b> 4-13-2015 TO 4-13-2016 .....					
Vendor Contact: Steven Hughes Phone: 423-899-4500 Fax: 423-899-4598					

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

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

# Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 10-APR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531715</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Hourly (non-emergency)	0.00	Hour	\$ 107.0000	\$ 0.00
2	Hourly (emergency) M-F 7AM-7PM	0.00	Hour	\$ 107.0000	\$ 0.00
3	Hourly (emergency) M-F 7PM-7AM + Sat	0.00	Hour	\$ 160.0000	\$ 0.00
4	Hourly (emergency) Sunday + holidays	0.00	Hour	\$ 214.0000	\$ 0.00
5	List Price on Parts	0.00	Each	\$ 1.0000	\$ 0.00
6	Digester Bldg Main Floor	0.00	Each	\$ 150.0000	\$ 0.00
7	Plant Maint Shop	0.00	Each	\$ 300.0000	\$ 0.00
8	Machine Shop	0.00	Each	\$ 150.0000	\$ 0.00
9	Wet Weather Grit Tanks - North	0.00	Each	\$ 150.0000	\$ 0.00
10	Wet Weather Grit Tanks - South	0.00	Each	\$ 150.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 10-APR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531715</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Chlorine Storage	0.00	Each	\$ 300.0000	\$ 0.00
12	Chlorine Hoist	0.00	Each	\$ 300.0000	\$ 0.00
13	Wet Weather Sludge Bldg	0.00	Each	\$ 200.0000	\$ 0.00
14	Return Sludge Bldg	0.00	Each	\$ 300.0000	\$ 0.00
15	Influent Bldg Main Floor	0.00	Each	\$ 350.0000	\$ 0.00
16	Unox Tanks	0.00	Each	\$ 150.0000	\$ 0.00
17	Unox Tanks	0.00	Each	\$ 200.0000	\$ 0.00
18	Unox Tanks	0.00	Each	\$ 250.0000	\$ 0.00
19	Centrifuge Bldg #2 Basement	0.00	Each	\$ 150.0000	\$ 0.00
20	Centrifuge Bldg #2 Basement	0.00	Each	\$ 150.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053  <b>Konecranes</b> 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 10-APR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531715</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Digester Bldg North End	0.00	Each	\$ 150.0000	\$ 0.00
22	Digester Bldg North End	0.00	Each	\$ 150.0000	\$ 0.00
23	Filter Press Bldg - 2nd Floor SE	0.00	Each	\$ 300.0000	\$ 0.00
24	Centrif Bldg #2 over Centrif #1	0.00	Each	\$ 300.0000	\$ 0.00
25	Centrif Bldg #2 over Centrif #2	0.00	Each	\$ 300.0000	\$ 0.00
26	Centrif Bldg #1 over Centrif #1	0.00	Each	\$ 225.0000	\$ 0.00
27	Centrif Bldg #1 over Centrif #2	0.00	Each	\$ 225.0000	\$ 0.00
28	Filter Press Bldg - 2nd Floor West	0.00	Each	\$ 460.0000	\$ 0.00
29	Filter Press Bldg - 2nd Floor West	0.00	Each	\$ 460.0000	\$ 0.00
30	Latta Street PS	0.00	Each	\$ 150.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053  Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 10-APR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>531715</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Orchard Knob PS	0.00	Each	\$ 150.0000	\$ 0.00
32	East Bralnerd PS	0.00	Each	\$ 150.0000	\$ 0.00
33	Hixson #1 PS	0.00	Each	\$ 150.0000	\$ 0.00
34	Hixson #2 PS	0.00	Each	\$ 150.0000	\$ 0.00
35	Hixson #3 PS	0.00	Each	\$ 150.0000	\$ 0.00
36	Boyscout Road PS	0.00	Each	\$ 750.0000	\$ 0.00
37	Collegedale PS	0.00	Each	\$ 150.0000	\$ 0.00
38	Dupont PS	0.00	Each	\$ 150.0000	\$ 0.00
39	West Chickamauga PS	0.00	Each	\$ 750.0000	\$ 0.00
40	Friar Branch PS	0.00	Each	\$ 450.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 10-APR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 531715</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	23rd Street PS	0.00	Each	\$ 150.0000	\$ 0.00
42	Ringgold PS	0.00	Each	\$ 750.0000	\$ 0.00
43	Citico PS	0.00	Each	\$ 450.0000	\$ 0.00
44	South Chickamauga PS	0.00	Each	\$ 450.0000	\$ 0.00
45	Mountain Creek PS	0.00	Each	\$ 150.0000	\$ 0.00
46	Williams Street PS	0.00	Each	\$ 150.0000	\$ 0.00
47	Highland Park PS	0.00	Each	\$ 150.0000	\$ 0.00
48	Approx 10 tripod-type man winches for confined space entry (all 10)	0.00	Each	\$ 500.0000	\$ 0.00
<b>TOTAL:</b>					<b>\$ .00</b>

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# City of Chattanooga

Mayor Andy Berke

January 2, 2018

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

**Subject: 543737 – Increase of Authorized Expenditure on Blanket Contract for Weigh Scale Services – Waste Resources Division - Public Works Department**

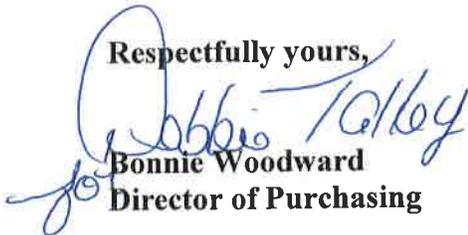
**Dear Mr. Holland:**

**Council approval is recommended to increase the authorized expenditure on blanket contract 543737 with Wingfield Scale Company Inc. for Weigh Scale Services for the Waste Resources Division of the Public Works Department.**

**The estimated annual expenditure when this contract was first approved in June 2017 was \$10,000 after a sealed bid solicitation process. However, major use by the Birchwood Landfill, previously unforeseen by the department, requires an increase to the authorized expenditure amount. The increase will apply to the remainder of the contract term, through June 2018, plus any renewals.**

**I recommend increasing the authorized annual expenditure for this blanket contract with Wingfield Scale Company Inc., 2205 South Holtzclaw Ave., Chattanooga, TN 37404 to \$30,000, as being in the best interests of the City of Chattanooga.**

**Respectfully yours,**

  
**Bonnie Woodward  
Director of Purchasing**

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 209216 Vendor Alternate ID: 466  Wingfield Scale Co Inc P O Box 11085 Chattanooga, TN 37404
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PO Date: 26-MAY-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>543737</b>  INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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Requisition No.: 163454  
 Ordering Dept.: Waste Resources  
 Buyer: Geoffrey Hipp 423-643-7233  
 .....

**DESCRIPTION:**  
 This shall be a twelve (12) month blanket contract for Weigh Scale Services 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 Wingfield Scale Co., Inc. dated 5-24-17 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.  
 .....

**CONTRACT BEGINNING/ENDING DATES:**  
 6-6-2017 TO 6-6-2018  
 .....

Vendor Contact: Joseph Wingfield  
 Phone: 423-698-0100  
 Fax: 423-698-0111

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 209216 Vendor Alternate ID: 465  Wingfield Scale Co Inc P O Box 11085 Chattanooga, TN 37404
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PO Date: 26-MAY-17 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>543737</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Quarterly Calibration	0.00	Hour	\$ 75.0000	\$ 0.00
2	Labor, Corrective Maintenance	0.00	Hour	\$ 75.0000	\$ 0.00
3	Labor, Preventative Maintenance	0.00	Hour	\$ 75.0000	\$ 0.00
4	Labor, Emergency Service	0.00	Hour	\$ 75.0000	\$ 0.00
5	Labor, Overtime/Holiday Rate	0.00	Hour	\$ 100.0000	\$ 0.00
6	Miscellaneous (e.g., repair parts = cost + 10%)	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

December 15, 2017

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

**Subject: 544489 – Increase of Authorized Expenditure on Blanket Contract for  
Sewer Pipe – Waste Resources Division - Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to increase the authorized expenditure on  
blanket contract 544489 with Consolidated Pipe & Supply Company Inc. for the  
supply and delivery of Sewer Pipe for the Waste Resources Division (WRD) of the  
Public Works Department.**

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

### **Bidders**

**Consolidated Pipe and Supply  
Piping Supply Company**

**The estimated annual expenditure for this contract, which started in August 2017,  
was \$20,000 per year based upon previous years' spending. However, a forced main  
sewer line break in October caused WRD to reassess the remaining service life of  
much of the City's ductile iron sewer lines. Consequently, WRD has re-estimated  
the required contract annual spend as \$150,000.**

**I recommend increasing the authorized annual expenditure for this blanket contract  
with Consolidated Pipe & Supply Company Inc., 1332 Stuart St., Chattanooga, TN  
37406 to \$150,000, as being in the best interests of the City of Chattanooga.**

December 15, 2017

Page 2

**Subject: 544489 – Increase of Authorized Expenditure on Blanket Contract for  
Sewer Pipe – Waste Resources Division - Public Works Department**

Respectfully yours,



**Bonnie Woodward  
Director of Purchasing**

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
--	--

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154821 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for the Supply and Delivery of Sewer Pipe 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. ..... <b>NOTES:</b> The bid submitted by Consolidated Pipe & Supply Co., Inc. dated 7-6-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... <b>PRICE ESCALATION CLAUSE:</b> 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. ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 8-13-2017 TO 8-13-2018 ..... Vendor Contact: Cole Petty Phone: 423-493-9500 Fax: 423-493-9502					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
--	--

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Sleeve, 10 x 12 C153 MJ Long Sleeve	0.00	Each	\$ 69.4600	\$ 0.00
2	Accessory Pack, MJ C153 (bolts, gaskets, flanges)	0.00	Each	\$ 11.2900	\$ 0.00
3	Pipe, C900 8" x 20' (DR18)	0.00	Each	\$ 134.0000	\$ 0.00
4	Pipe, C900 10" x 20' (DR18)	0.00	Each	\$ 200.8000	\$ 0.00
5	Pipe, C900 12" x 20' (DR18)	0.00	Each	\$ 283.8000	\$ 0.00
6	Pipe, 6" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 288.6100	\$ 0.00
7	Pipe, 8" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 351.8000	\$ 0.00
8	Pipe, 10" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 478.3000	\$ 0.00
9	Pipe, 12" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 590.4100	\$ 0.00
11	8 x 12 C153 SSB MJ Long Sleeve	0.00	Each	\$ 65.4900	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	8 MJ Accessory Pack (bolts, gaskets, flanges)	0.00	Each	\$ 13.1700	\$ 0.00
13	4" ELL 90 degree, DIP	0.00	Each	\$ 23.8200	\$ 0.00
14	6" ELL 90 degree, DIP	0.00	Each	\$ 38.8200	\$ 0.00
16	8" ELL 90 degree, DIP	0.00	Each	\$ 64.3900	\$ 0.00
16	10" ELL 90 degree, DIP	0.00	Each	\$ 98.8200	\$ 0.00
17	12" ELL 90 degree, DIP	0.00	Each	\$ 128.5200	\$ 0.00
19	16" ELL 90 degree, DIP	0.00	Each	\$ 292.1600	\$ 0.00
20	18" ELL 90 degree, DIP	0.00	Each	\$ 315.9200	\$ 0.00
21	20" ELL 90 degree, DIP	0.00	Each	\$ 459.2800	\$ 0.00
22	24" ELL 90 degree, DIP	0.00	Each	\$ 700.4300	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>544489</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID / Item Description	Quantity	Unit	Unit Price	Total
23	4" ELL 45 degree, DIP	0.00	Each	\$ 19.4700	\$ 0.00
24	6" ELL 45 degree, DIP	0.00	Each	\$ 31.2800	\$ 0.00
25	8" ELL 45 degree, DIP	0.00	Each	\$ 52.3700	\$ 0.00
26	10" ELL 45 degree, DIP	0.00	Each	\$ 73.7600	\$ 0.00
27	12" ELL 45 degree, DIP	0.00	Each	\$ 108.3600	\$ 0.00
29	16" ELL 45 degree, DIP	0.00	Each	\$ 208.6400	\$ 0.00
30	18" ELL 45 degree, DIP	0.00	Each	\$ 268.7800	\$ 0.00
31	20" ELL 45 degree, DIP	0.00	Each	\$ 299.3600	\$ 0.00
32	24" ELL 45 degree, DIP	0.00	Each	\$ 464.6700	\$ 0.00
33	4" ELL 22 1/1 degree, DIP	0.00	Each	\$ 18.5100	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line:Nbr	Item ID: Item Description	Quantity	Unit	Unit Price	Total
34	6" ELL 22 1/1 degree, DIP	0.00	Each	\$ 28.7200	\$ 0.00
35	8" ELL 22 1/1 degree, DIP	0.00	Each	\$ 51.2200	\$ 0.00
36	10" ELL 22 1/1 degree, DIP	0.00	Each	\$ 73.4100	\$ 0.00
37	12" ELL 22 1/1 degree, DIP	0.00	Each	\$ 88.0400	\$ 0.00
39	16" ELL 22 1/1 degree, DIP	0.00	Each	\$ 191.4100	\$ 0.00
40	18" ELL 22 1/1 degree, DIP	0.00	Each	\$ 220.7100	\$ 0.00
41	20" ELL 22 1/1 degree, DIP	0.00	Each	\$ 312.7700	\$ 0.00
42	24" ELL 22 1/1 degree, DIP	0.00	Each	\$ 428.8000	\$ 0.00
43	4" Grip Rings, DIP	0.00	Each	\$ 12.5200	\$ 0.00
44	6" Grip Rings, DIP	0.00	Each	\$ 14.7300	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price	Total
45	8" Grip Rings, DIP	0.00	\$ 24.8300	\$ 0.00
46	10" Grip Rings, DIP	0.00	\$ 35.4900	\$ 0.00
47	12" Grip Rings, DIP	0.00	\$ 47.7800	\$ 0.00
48	16" Grip Rings, DIP	0.00	\$ 90.5200	\$ 0.00
49	18" Grip Rings, DIP	0.00	\$ 120.3800	\$ 0.00
50	20" Grip Rings, DIP	0.00	\$ 149.5000	\$ 0.00
51	24" Grip Rings, DIP	0.00	\$ 221.1200	\$ 0.00
52	4" Sleeve, MJ, DIP	0.00	\$ 21.2000	\$ 0.00
53	6" Sleeve, MJ, DIP	0.00	\$ 35.5400	\$ 0.00
54	8" Sleeve, MJ, DIP	0.00	\$ 65.4900	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
55	10" Sleeve, MJ, DIP	0.00	Each	\$ 76.1800	\$ 0.00
56	12" Sleeve, MJ, DIP	0.00	Each	\$ 93.9100	\$ 0.00
57	16" Sleeve, MJ, DIP	0.00	Each	\$ 175.8500	\$ 0.00
58	18" Sleeve, MJ, DIP	0.00	Each	\$ 216.8200	\$ 0.00
59	20" Sleeve, MJ, DIP	0.00	Each	\$ 280.5100	\$ 0.00
60	24" Sleeve, MJ, DIP	0.00	Each	\$ 365.5400	\$ 0.00
61	4" Dresser Coupling, Romac, DIP	0.00	Each	\$ 73.3000	\$ 0.00
62	6" Dresser Coupling, Romac, DIP	0.00	Each	\$ 92.9200	\$ 0.00
63	8" Dresser Coupling, Romac, DIP	0.00	Each	\$ 116.6400	\$ 0.00
64	10" Dresser Coupling, Romac, DIP	0.00	Each	\$ 182.2600	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price	Total
65	12" Dresser Coupling, Romac, DIP	0.00	\$ 204.1600	\$ 0.00
66	16" Dresser Coupling, Romac, DIP	0.00	\$ 343.1700	\$ 0.00
67	18" Dresser Coupling, Romac, DIP	0.00	\$ 500.1700	\$ 0.00
68	20" Dresser Coupling, Romac, DIP	0.00	\$ 599.8700	\$ 0.00
69	24" Dresser Coupling, Romac, DIP	0.00	\$ 1,020.3700	\$ 0.00
70	4" Pipe, Ductile Iron, Tyton Joint	0.00	\$ 16.6400	\$ 0.00
71	6" Pipe, Ductile Iron, Tyton Joint	0.00	\$ 11.4000	\$ 0.00
72	8" Pipe, Ductile Iron, Tyton Joint	0.00	\$ 15.1700	\$ 0.00
73	10" Pipe, Ductile Iron, Tyton Joint	0.00	\$ 19.6000	\$ 0.00
74	12" Pipe, Ductile Iron, Tyton Joint	0.00	\$ 24.8900	\$ 0.00

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
<b>S H I P T O</b>	

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544489</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
75	16" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 35.7300	\$ 0.00
76	18" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 39.7600	\$ 0.00
77	20" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 47.0500	\$ 0.00
78	24" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 62.9200	\$ 0.00
79	4" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 26.4700	\$ 0.00
80	6" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 23.3500	\$ 0.00
81	8" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 32.7900	\$ 0.00
82	10" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 43.8400	\$ 0.00
83	12" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 55.5500	\$ 0.00
84	16" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 81.6500	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 749714 Vendor Alternate ID: 14545  Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>544489</b>
INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 1Q1 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID / Item Description	Quantity	Unit	Unit Price	Total
85	18" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 93.7400	\$ 0.00
86	20" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 108.0100	\$ 0.00
87	24" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 136.9600	\$ 0.00
88	14% Markup over cost for Misc pipe, etc., not listed above	0.00	Dollar	\$ 1.0000	\$ 0.00
89	Pipe, 4" Ductile Iron cement coated Fastile pipe w/ gasket (20' lengths)	0.00	Each	\$ 342.5000	\$ 0.00

**TOTAL: \$ .00**

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Bid Tabulation -

RFB 304766

Sewer Pipe

Item #	Item	Piping Supply Unit Price	Consolidated Pipe & Supply Unit Price
1	Sleeve, 10 x 12 C153 MJ Long Sleeve	84.02	69.46
2	Accessory Pack, MJ C153 (bolts, gaskets, flanges)	20.12	11.29
3	Pipe, C900 8" x 20' (DR18)	7.87	134.00
4	Pipe, C900 10" x 20' (DR18)	11.77	200.80
5	Pipe, C900 12" x 20' (DR18)	16.63	283.60
6	Pipe, 6" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	15.29	288.61
7	Pipe, 8" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	20.38	351.80
8	Pipe, 10" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	26.21	478.30
9	Pipe, 12" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	33.63	590.41
10	Wye, C900, 8 x 4 (GXGXSDR 35G)	145.54	---
11	8 x 12 C153 SSB MJ Long Sleeve	70.61	65.49
12	8 MJ Accessory Pack (bolts, gaskets, flanges)	14.20	13.17
13	4" ELL 90 degree, DIP	29.19	23.62
14	6" ELL 90 degree, DIP	47.73	38.62
15	8" ELL 90 degree, DIP	63.43	64.39
16	10" ELL 90 degree, DIP	110.45	98.80
17	12" ELL 90 degree, DIP	148.71	128.52
18	15" ELL 90 degree, DIP	---	---
19	16" ELL 90 degree, DIP	338.04	292.16
20	18" ELL 90 degree, DIP	366.93	315.92
21	20" ELL 90 degree, DIP	511.64	459.26
22	24" ELL 90 degree, DIP	763.73	700.43
23	4" ELL 45 degree, DIP	24.07	19.47
24	6" ELL 45 degree, DIP	38.66	31.28
25	8" ELL 45 degree, DIP	56.41	52.37
26	10" ELL 45 degree, DIP	82.44	73.76
27	12" ELL 45 degree, DIP	123.07	106.36
28	15" ELL 45 degree, DIP	---	---
29	16" ELL 45 degree, DIP	217.60	208.64
30	18" ELL 45 degree, DIP	312.18	268.78
31	20" ELL 45 degree, DIP	333.51	299.36
32	24" ELL 45 degree, DIP	506.67	464.67
33	4" ELL 22 1/1 degree, DIP	22.08	18.51
34	6" ELL 22 1/1 degree, DIP	35.50	28.72
35	8" ELL 22 1/1 degree, DIP	53.23	51.22
36	10" ELL 22 1/1 degree, DIP	82.05	73.41
37	12" ELL 22 1/1 degree, DIP	102.69	88.04
38	15" ELL 22 1/1 degree, DIP	---	---
39	16" ELL 22 1/1 degree, DIP	208.71	191.41
40	18" ELL 22 1/1 degree, DIP	256.36	220.71
41	20" ELL 22 1/1 degree, DIP	348.44	312.77
42	24" ELL 22 1/1 degree, DIP	467.56	428.80
43	4" Grip Rings, DIP	57.78	12.52

44	6" Grip Rings, DIP	82.03	14.73
45	8" Grip Rings, DIP	111.11	24.83
46	10" Grip Rings, DIP	139.69	35.49
47	12" Grip Rings, DIP	161.36	47.78
48	16" Grip Rings, DIP	374.12	90.52
49	18" Grip Rings, DIP	452.03	120.38
50	20" Grip Rings, DIP	522.69	149.50
51	24" Grip Rings, DIP	725.60	221.12
52	4" Sleeve, MJ, DIP	25.64	21.20
53	6" Sleeve, MJ, DIP	43.00	35.54
54	8" Sleeve, MJ, DIP	70.61	65.49
55	10" Sleeve, MJ, DIP	84.02	75.18
56	12" Sleeve, MJ, DIP	113.60	93.91
57	16" Sleeve, MJ, DIP	217.34	175.85
58	18" Sleeve, MJ, DIP	250.67	215.82
59	20" Sleeve, MJ, DIP	302.58	260.51
60	24" Sleeve, MJ, DIP	398.58	365.54
61	4" Dresser Coupling, Romac, DIP	75.69	73.30
62	6" Dresser Coupling, Romac, DIP	103.02	92.92
63	8" Dresser Coupling, Romac, DIP	130.11	116.64
64	10" Dresser Coupling, Romac, DIP	180.08	182.26
65	12" Dresser Coupling, Romac, DIP	216.58	204.15
66	16" Dresser Coupling, Romac, DIP	452.10	343.17
67	18" Dresser Coupling, Romac, DIP	658.80	500.17
68	20" Dresser Coupling, Romac, DIP	790.10	599.87
69	24" Dresser Coupling, Romac, DIP	1343.94	1020.37
70	4" Pipe, Ductile Iron, Tyton Joint	22.36	15.64
71	6" Pipe, Ductile Iron, Tyton Joint	15.29	11.40
72	8" Pipe, Ductile Iron, Tyton Joint	20.38	15.17
73	10" Pipe, Ductile Iron, Tyton Joint	26.21	19.60
74	12" Pipe, Ductile Iron, Tyton Joint	33.63	24.89
75	16" Pipe, Ductile Iron, Tyton Joint	54.19	35.73
76	18" Pipe, Ductile Iron, Tyton Joint	64.10	39.76
77	20" Pipe, Ductile Iron, Tyton Joint	75.21	47.05
78	24" Pipe, Ductile Iron, Tyton Joint	101.66	62.92
79	4" Pipe, Ductile Iron, Mechanical Joint	25.86	26.47
80	6" Pipe, Ductile Iron, Mechanical Joint	39.96	23.35
81	8" Pipe, Ductile Iron, Mechanical Joint	56.00	32.79
82	10" Pipe, Ductile Iron, Mechanical Joint	73.45	43.84
83	12" Pipe, Ductile Iron, Mechanical Joint	91.39	55.55
84	16" Pipe, Ductile Iron, Mechanical Joint	130.65	81.65
85	18" Pipe, Ductile Iron, Mechanical Joint	150.56	93.74
86	20" Pipe, Ductile Iron, Mechanical Joint	173.11	108.01
87	24" Pipe, Ductile Iron, Mechanical Joint	216.88	135.96
88	_____ % Markup over cost for Misc pipe, etc., not listed above	10%	14%
89	Pipe, 4" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	22.36	342.50

Sewer Pipe– Requisition 154821

Ferguson Enterprises  
4121 S. Creek Rd.  
Chattanooga, TN 37406

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Walter A. Wood Supply  
P.O. Box 100  
Rossville, GA 30741

Piping Supply Co.  
3008 N Hickory Street  
Chattanooga, TN 37406

Consolidated Pipe & Supply Co.  
1332 Stuart Street  
Chattanooga, TN 37405

Tioga Pipe, Inc.  
1301 Riverfront Parkway, Suite 108  
Chattanooga, TN 37402

Kenny Pipe & Supply  
1271 N. Holtzclaw Ave., Suite 108  
Chattanooga, TN 37406

Grainger Industrial Supply  
902 Creekside Dr.  
Chattanooga, TN 37406

Southern Pipe & Supply  
201 East 14th Street  
Columbia, TN 38401



# City of Chattanooga

Mayor Andy Berke

December 20, 2017

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

**Subject: Blanket Contract No.544344 – Increase of Authorized Expenditure for Barricades – Public Works Department/City Wide Services Division**

**Dear Mr. Holland:**

Council approval is recommended to increase the authorized expenditure on blanket contract 544344 with A-1 Barricades Inc., for the supply and delivery of barricades for Public Works/City Wide Services Division and other City Departments.

The original invitation to bid was sent to five (5) vendors. One response was received as shown below. A copy of this bid is retained on file and available for review in the Purchasing Office upon request.

**Bidder**  
**A-1 Barricades Inc.**

The estimated annual expenditure for this contract, which started in July 2017, was \$9,000 per year. With the increased usage by other departments and new projected projects City Wide Services has re-estimated the required annual as \$100,000.00

I recommend increasing the authorized annual expenditure for this blanket contract with A-1 Barricades Inc., PO Box 4782, Chattanooga, TN 37405 to \$100,000.00, as being in the best interests of the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward**  
**Director of Purchasing**

BW/dp

# Purchase Order BLANKET



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

V E N D O R	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405	PO Date: 05-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>544344</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154292 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Traffic Barricades  This Shall Be A Twelve (12) Month Blanket Contract To Supply Traffic Barricades. 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: Larry Benitley (423) 265-3054 (423) 265-7721 (fax) Info@A1Barricades.Com  City Contact: Sharon Smith (423) 643-6846					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405
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PO Date: 05-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>544344</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	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.	0.00	Each	\$ 195.0000	\$ 0.00
2	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.	0.00	Each	\$ 51.0000	\$ 0.00
3	LED Flasher Light, 6 volt with necessary hardware for installation.	0.00	Each	\$ 21.9500	\$ 0.00
4	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.	0.00	Each	\$ 39.9500	\$ 0.00
5	D-Cell Batteries for Flashers	0.00	Each	\$ 0.8500	\$ 0.00
6	503.9x (x denotes Lens Color)	0.00	Each	\$ 3.0000	\$ 0.00
7	903.001 LED Cable	0.00	Each	\$ 6.5000	\$ 0.00
8	503.005 LED Holder	0.00	Each	\$ 2.0000	\$ 0.00
9	903.002 3 volt Circuit Replacement	0.00	Each	\$ 10.5000	\$ 0.00
10	503.007 D-Bolt	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

<b>V E N D O R</b>	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405
--	---

PO Date: 05-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">544344</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	503.04x (x denotes D-Cell Bottom Color)	0.00	Each	\$ 4.2500	\$ 0.00
12	Miscellaneous	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

December 19, 2017

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

**Subject: 161334-Payment of Invoices for Cityworks Software Updates & Support- Public Works Department/GIS Division**

**Dear Mr. Holland:**

**Council approval is recommended to approve payment of invoices from Hamilton County GIS, for Cityworks Software Updates and Support, as required by the Public Works Department/GIS Division.**

**The amount of the invoices total \$32,075.01. Copies of the invoices are attached for your review.**

**I recommend approval of the payment of these invoices from Hamilton County GIS, as being in the best interest of the City of Chattanooga.**

**Respectfully yours,**

**Bonnie Woodward**  
Director of Purchasing

**BW: dp**  
Attachments

**Hamilton County GIS**  
1250 Market Street, Suite 1010  
Chattanooga, TN 37402



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
9/14/2017	12316

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Waste Resources	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	48	58.96224	2,830.19
Cityworks Software	Update and support for Server AMS Site License	48	47.1698	2,264.15
Charge to this account: 6010 K K30101 702221  If you have questions regarding your pricing please contact Debie Mikel				

*Q. Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above

Please write invoice number on your check.

Check out our website and make maps of your own at <http://gis.hamiltontn.gov>

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$5,094.34
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,094.34



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

## Invoice

Date	Invoice #
9/14/2017	12318

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Traffic OPS	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	4	58.96224	235.85
Cityworks Software	Update and support for Server AMS Site License	4	47.1698	188.68
Charge to this account: 1100 P P00201 702221				
If you have questions regarding your pricing please contact Debie Mikel				

*D. Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$424.53
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$424.53



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
9/14/2017	12324

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Transportation	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	21	58.96224	1,238.21
Cityworks Software	Update and support for Server AMS Site License	21	47.1698	990.57
Charge to this account: 1100P P01101 702221				
If you have questions regarding your pricing please contact Debie Mikel				

*Q. Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$2,228.78
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$2,228.78



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
9/14/2017	12319

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Storm Water	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	30	58.96224	1,768.87
Cityworks Software	Update and support for Server AMS Site License	30	47.1698	1,415.09
	Charge to this account: 6030k K 70101 702224			
	If you have questions regarding your pricing please contact Debie Mikel			

*Q. Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$3,183.96
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$3,183.96



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

## Invoice

Date	Invoice #
9/14/2017	12320

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Eng	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	15	58.96224	884.43
Cityworks Software	Update and support for Server AMS Site License	15	47.1698	707.55
	Charge to this account: 1100k K00102 702221			
	If you have questions regarding your pricing please contact Debie Mikel			

*Debie Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$1,591.98
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,591.98



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
9/14/2017	12321

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
CWS	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	35	58.96224	2,063.68
Cityworks Software	Update and support for Server AMS Site License	35	47.1698	1,650.94
	Charge to this account: 1100K K00501 702221			
	If you have questions regarding your pricing please contact Debie Mikel			

*D. Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above

Please write invoice number on your check.

Check out our website and make maps of your own at <http://gis.hamiltontn.gov>

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,714.62
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,714.62



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
9/14/2017	12322

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Parks	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	3	58.96224	176.89
Cityworks Software	Update and support for Server AMS Site License	3	47.1698	141.51
Charge to this account: 1100K K01401 702221  If you have questions regarding your pricing please contact Debie Mikel				

*D. Mikel*  
10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above

Please write invoice number on your check.

Check out our website and make maps of your own at <http://gis.hamiltontn.gov>

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$318.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$318.40



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
9/14/2017	12317

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Facilities	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Update and support for Cityworks software 11/1/2016 to 11/1/2017	3	58.96224	176.89
Cityworks Software	Update and support for Server AMS Site License	3	47.1698	141.51
	Charge to this account: 1100.K.K00110.70221			
	If you have questions regarding your pricing please contact Debie Mikel			

*Debie Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above

Please write invoice number on your check.

Check out our website and make maps of your own at <http://gis.hamiltontn.gov>

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$318.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$318.40



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

# Invoice

Date	Invoice #
10/11/2017	12350

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Waste Resources	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Cityworks storeroom 11/1/2017 to 11/1/2018  Charge to this account: 6010.K.K30104  If you have questions regarding your pricing please contact Debie Mikel	1	3,800.00	3,800.00

*D. Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above

Please write invoice number on your check.

Check out our website and make maps of your own at <http://gis.hamiltontn.gov>

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$3,800.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,800.00



# Hamilton County GIS

1250 Market St, Suite 1010  
 Chattanooga, TN 37402  
 423) 209-7760 Fax 423) 209-7761  
<http://gis.hamiltontn.gov>

## Invoice

Date	Invoice #
10/11/2017	12351

Bill To
City of Chattanooga-Accounting 101 East 11th St Chattanooga, TN 37402

Dept	GIS Rep	Contact
Facilities	PA	Debie Mikel

Item	Description	Qty	Rate	Amount
Cityworks Software	Cityworks storeroom 11/1/2017 to 11/1/2018  Charge to this account: 1100.K.K00110.702221  If you have questions regarding your pricing please contact Debie Mikel	3	3,800.00	11,400.00

*Debie Mikel*  
 10-11-17

Make Check Payable to HAMILTON COUNTY TRUSTEE, Mail to Address Above  Please write invoice number on your check.  Check out our website and make maps of your own at <a href="http://gis.hamiltontn.gov">http://gis.hamiltontn.gov</a>	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$11,400.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$11,400.00



# City of Chattanooga

Mayor Andy Berke

January 3, 2018

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

**Subject: 161263 / 304918 – Golf Carts – City Golf Courses – Parks Division – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to issue a blanket contract for Golf Carts, City Golf Courses, Parks Division, Public Works Department. The contract will be a sixty (60) month lease/purchase, with no renewal options. The estimated annual expenditure for this contract is \$75,441.60. The total expenditure for the sixty (60) month lease/purchase will be \$377,208.**

**The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**Textron Specialized Vehicles (E-Z-GO)**  
**Club Car, LLC**  
**Yamaha Golf Car Company**

**Page 2**  
**Golf Carts**

**I recommend awarding the blanket contract for Golf Carts to Textron Specialized Vehicles (E-Z-GO), 704 Wadestone Trail, Franklin, TN 37064, as the lowest and best complete bid meeting specifications for the City of Chattanooga.**

---

**Respectfully yours,**



**Bonnie Woodward**  
**Director of Purchasing**

**BW/mlm**

**Attachments**

**Bid Tabulation - Bid No. 304918 / Req No. 161263  
Golf Carts**

Item #	Unit	Textron Specialized Vehicles (E-Z-GO)			Club Car LLC			Yamaha Golf Car Company		
		Unit Price	Quantity	Extended Price	Unit Price	Quantity	Extended Price	Unit Price	Quantity	Extended Price
1	Each	\$ 1,350.00	100	\$ 135,000.00	\$ 1,150.00	100	\$ 115,000.00	\$ 1,450.00	100	\$ 145,000.00
2	Each	\$ 3,700.00	100	\$ 370,000.00	\$ 3,900.00	100	\$ 390,000.00	\$ 3,878.15	100	\$ 387,815.00
3	Each	\$ 42.70	100	\$ 4,270.00	\$ 49.94	100	\$ 4,994.00	\$ 46.95	100	\$ 4,695.00
4	Each	\$ 70.00	50	\$ 3,500.00	\$ 80.00	50	\$ 4,000.00	\$ 66.00	50	\$ 3,300.00
5	Month	\$ 30.64	150	\$ 4,596.00	\$ 40.18	150	\$ 6,027.00	\$ 30.52	150	\$ 4,578.00
6	Month	N/A	150		N/A	150		\$ 30.52	150	\$ 4,578.00
7	Each	3.45%			3.43%			4.60%		
TOTAL				<b>517,366.00</b>			<b>520,021.00</b>			<b>549,966.00</b>
Contact:		Jim Newton			Tim Keller			Shannon Caverly		
Location:		704 Wadestone Trail Franklin, TN 37064 Lease to Purchase			4125 Washington Road Augusta, GA 30809 Lease to Purchase or net 30			1270 Chastain Road Kennesaw, GA 30144 Lease to Purchase or net 30		
Pymt Terms:										

**Yamaha Golf Car Company**  
286 Lawndale Drive  
Nashville, TN 37211

**E-Z-Go Golf Car**  
2215 Oakleaf Drive  
Franklin, TN 37064

**Club Car, LLC**  
431 Graystone Drive  
Gallatin, TN 37066

**Bob Ladd's Golf Car**  
6881 Appling Farms Parkway  
Memphis, TN 38133

**Boswell's Golf Car Sales**  
111 Transit Avenue  
Nashville, TN 37210

**Tennessee Golf Cars of  
Chattanooga**  
6134 Airways Blvd.  
Chattanooga, TN 37421

**Chattanooga Golf Carts**  
1915 South Broad Street  
Chattanooga, TN 37408

**Golf Carts of Chattanooga**  
175 Direct Connection Drive  
Rossville, GA 27412

**Specialty Car Company**  
1545 Mountain Industrial Blvd  
Stone Mountain, GA 30083

**T & T Golf Carts**  
4470 Hwy 136 West  
Trenton, GA 30752



# City of Chattanooga

Mayor Andy Berke

December 20, 2017

Chief David Roddy, Administrator  
Chattanooga Police Department  
3410 Amnicola Avenue  
Chattanooga, TN 37406

Subject: R142766 – Police Leather Gear – Extend Blanket Contract 541048

Dear Chief Roddy:

Council approval is recommended to extend blanket contract 541048 with GT Distributors for Leather Gear, as needed by the Police Department. The estimated annual expenditure under this contract is \$40,000.00.

The bid solicitation was sent to nine (9) vendors. Six (6) bids were received. Bids are available for review in the Purchasing Office upon request. A copy of Blanket Contract 541048 is attached.

I recommend the extension of this contract with GT Distributors for an additional year upon the same terms, as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

G T Distributors  
P.O. Box 458  
Rossville, GA 30741

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 027114 Vendor Alternate ID: 5315  G T Distributors P O Box 458 Rossville, GA 30741
--	--

PO Date: 17-NOV-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>541048</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 142766 Ordering Dept.: Chattanooga Police Department Buyer: William Tucker 423-643-7238 ..... DESCRIPTION: This shall be a twelve (12) month blanket contract for Police Leather Gear for the Chattanooga Police Department. 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 GT Distributors of Georgia, Inc. dated 10-11-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ..... APPROVED BY CITY COUNCIL ON NOVEMBER 15, 2016 ..... CONTRACT BEGINNING/ENDING DATES: 11-17-2016 TO 11-17-2017 ..... Vendor Contact: David Curtis Phone: 800-252-8310 Fax: 800-480-5845					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: 027114 Vendor Alternate ID: 5315
	G T Distributors P O Box 458 Rossville, GA 30741

PO Date: 17-NOV-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 541048</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Belt, Duty, Outer, Safariland Model# 94, Black, Basketweave, Velcro, Sizes 28 - 36	0.00	Each	\$ 47.7900	\$ 0.00
2	Belt, Duty, Outer, Safariland Model# 94, Black, Basketweave, Velcro, Size 38	0.00	Each	\$ 47.7900	\$ 0.00
3	Magazine holder, Double, Safariland Model# 79, Black, Basketweave	0.00	Each	\$ 16.4400	\$ 0.00
4	Belt Keepers, Safariland Model# 62HS, Black, Basketweave	0.00	Each	\$ 6.0700	\$ 0.00
5	Belt, Duty, Under, Safariland Model#99, Black, Basketweave, Velcro Sizes Sm - Xlg	0.00	Each	\$ 23.7500	\$ 0.00
6	ASP Talon Disc Loc, Steel, 60cm, button release, ASP-22611	0.00	Each	\$ 97.8200	\$ 0.00
7	Mace Holder, Safariland Model# 38, Black, Basketweave	0.00	Each	\$ 19.3300	\$ 0.00
8	Duty Holster, Blackhawk SERPA Model# 44H106BW, Specify Right Hand (RH) or Left Hand (LH), Black, Basketweave	0.00	Each	\$ 70.6400	\$ 0.00
9	ASP Envoy 60 Rotating Scabbard, ASP-52646	0.00	Each	\$ 31.3000	\$ 0.00
10	ASP Chain Ultra Handcuffs, ASP-56109	0.00	Each	\$ 32.6000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 027114 Vendor Alternate ID: 5315
	G T Distributors P O Box 458 Rossville, GA 30741

PO Date: 17-NOV-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>541048</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Closed Top Handcuff Case for ASP Chain Ultra Handcuffs, Black, Basketweave, ASP-56132	0.00	Each	\$ 25.4000	\$ 0.00
12	Elite First Aid CAT Tourniquets, EFA-625	0.00	Each	\$ 32.1800	\$ 0.00
13	TQ911 Tourniquet Holsters	0.00	Each	\$ 22.8100	\$ 0.00

**TOTAL: \$ .00**

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



# City of Chattanooga

Mayor Andy Berke

January 3, 2018

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

**Subject: 162639/304964 – Firefighters’ Protective Clothing – Chattanooga Fire Department**

Dear Chief Hyman:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Firefighters’ Protective Clothing for Chattanooga Fire Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The estimated annual expenditure under this contract is \$255,500.00.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Only one (1) response was received. The invitation reissue still produced the only bid response as shown below. A copy of the actual bid is attached for your review.

**Bidder**  
North America Fire Equipment Co., Inc.

January 3, 2018

Page 2

**Subject: 162639/304964 – Firefighters’ Protective Clothing – Chattanooga Fire  
Department**

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**I recommend awarding this contract to North America Fire Equipment Co., Inc., the only bidder. The prices offered appear to be fair and reasonable and the bid meets specifications for the City of Chattanooga. City Ordinance 10913 permits the award of a contract based upon receipt of only “one” bid after the requirement has been re-bid.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/dp**

**Attachments**

**Vendor Address:  
North America Fire Equipment Co., Inc.  
1515 West Moulton Street  
Decatur, AL 35601**

# BID SOLICITATION

**ORIGINAL**



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

<b>BID OPENING DATE AND TIME:</b> 11-DEC-17 at 2:00 PM  <b>BID NUMBER: 304964</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

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RFQ

M City of Chattanooga  
 A 101 East 11th Street, Suite G13  
 I Chattanooga, TN 37402  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 162639 Ordering Dept.: Chattanooga Fire Department Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Fire Fighter's Protective Clothing  ATTACHMENTS: Protective Clothing Specifications Iran Divestment Act Form Affirmative Action Plan Requirements For Insurance Coverage City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Fighter's Protective Clothing. 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.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  Vendor Shall Meet At Designated Location Determined By The Fire Department For Sizing Of Personnel. Vendors Pricing Shall Include The Following : Initial Sizing, All Alterations, Sewing Of All Lettering And Patches. Maximum Delivery: 4-6 Weeks From Date Of Order  Vendor Shall Hold Prices Firm For First (1st) Year Of The Contract. If As A Result Of A General Change In Prices Or Discounts, The Contractor Has Changed Prices To All Its Customers, The Price Under This Contract Shall Be Adjusted Accordingly. All Price Increases Must Be Justified By Letters From Your Supplier And Approved By The Purchasing Division.  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON DECEMBER 11, 2017 ***  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.  Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

11-DEC-17 at 2:00 PM

**BID NUMBER:** 304964

**BUYER:**

**PHONE #:** (423) 643-7230

**DELIVERY REQUIRED:**

**SEALED BIDS**

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

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RFQ

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE ****                      PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>North America Fire Equipment Co., Inc. (NAFECO)</u>                      Address <u>1515 West Moulton Street</u>  <u>Decatur, AL 35601</u></p> <p>Phone/Toll-Free No. <u>256-353-7100 / 800-628-6233</u>                      Fax No. <u>256-355-0852</u>                      eMail Address <u>ronald.woodall@nafeco.com</u>                      Contact Person's Name <u>Ronald Woodall</u>                      Estimated Delivery <u>4-6 Weeks ARO</u></p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____                      Minority Woman-Owned Business _____ Disabled Veteran _____                      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**

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

COMPANY: North America Fire Equipment Co., Inc. (NAFECO)

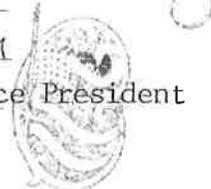
SIGNATURE: Ronald Woodall

NAME AND TITLE: Ronald Woodall, Vice President

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

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 256-353-7100



# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

11-DEC-17 at 2:00 PM

**BID NUMBER:** 304964

**BUYER:**

**PHONE #:** (423) 643-7230

**DELIVERY REQUIRED:**

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Fire fighter's protective coats, Lion Janesville, per attached specs. No substitutions.	100	Each	\$1,419.00	\$141,900.00
2	Fire fighter's protective pants, Lion Janesville, per attached specs. No Substitutions.	100	Each	\$1,045.00	\$104,500.00
3	Fire fighter's protective suspenders, Lion Janesville, per attached specs. No Substitutions.	100	Each	\$37.00	\$ 3,700.00
4	Fire fighter's protective clothing, optional lettering, with fire fighter's last name on hanging patch, per attached specs. No Substitutions.	100	Each	\$54.00	\$ 5,400.00

**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 Days

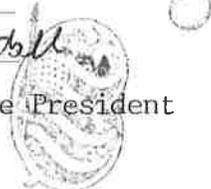
TELEPHONE NUMBER: 256-353-7100

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

COMPANY: North America Fire Equipment Co., Inc. (NAFECO)

SIGNATURE: Ronald Woodall

NAME AND TITLE: Ronald Woodall, Vice President





# City of Chattanooga

Mayor Andy Berke

December 21, 2017

Mr. Jason Mckinney  
Deputy Administrator  
Youth and Family Development  
501 West 12<sup>th</sup> Street  
Chattanooga TN, 37402

Subject: Contract Renewal of Blanket 541577 – Commercial Food Service Vendor – Youth  
And Family Development

Dear Mr. McKinney;

Council approval is recommended to renew blanket contract 541577 for Commercial Food Vendor as needed by the Youth and Family Development Department. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months revising the contract term dates to October 1, 2017 through September 30, 2018 to coincide with the CACFP Program Grant. The estimated annual expenditure under this contract is \$307,500.00.

The award of this blanket contract was originally approved by City Council on December 20, 2016. The invitation to bid was sent to three (3) vendors as well as formally advertised. Two (2) responses were received. A spreadsheet is attached showing the bid results. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 541577 is attached.

I recommend renewing this blanket contract with Young Men's Christian Association (YMCA), 301 West Sixth Street, Chattanooga, TN 37402, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/dp  
Attachments



# City of Chattanooga

Mayor Andy Berke

December 18, 2017

YMCA  
Attn: Bill Rush  
301 West Sixth Street  
Chattanooga, TN 37402

**Subject: 541577 - Renewal For Commercial Food Service Vendor/CACFP – Youth and Family Development**

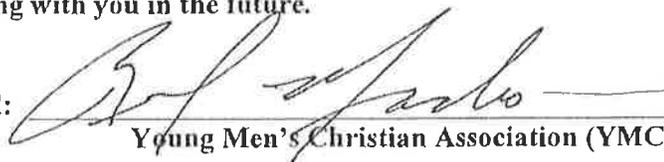
Dear Mr. Rush:

The City of Chattanooga's Youth and Family Development Department would like to extend this contract for an additional (12) twelve month term, under the same terms and conditions.

By mutual agreement, the revised contract term dates will be October 1, 2017 through September 30, 2018, to coincide with the CACFP Program Grant. Please sign below and return by fax if you are in agreement with the contract renewal.

As always, we appreciate the quality of service you have provided and look forward to working with you in the future.

Signed:



---

Young Men's Christian Association (YMCA)



Dedra Partridge - Buyer  
101 East 11<sup>th</sup> Street City Hall, G 13  
Chattanooga, TN 37402  
Tele: (423) 643-7237  
Fax: (423) 643-7244

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 421145 Vendor Alternate ID: 3546  <b>YMCA</b> Downtown 301 W Sixth St Chattanooga, TN 37402
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PO Date: 22-DEC-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>541577</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6">                     Requisition No. 142772                      Ordering Dept: Youth and Family Development                      Buyer: Dedra Partridge                      Phone No. (423) 643-7237                       Item Being Purchased: Commercial Food Service Vendor/CACFP                       This Shall Be A Twelve (12) Month Blanket Contract To Commercial Food Service. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.                       PO Issued In Accordance With Contract Between The City of Chattanooga and Young Men's Christian Association (YMCA) Dated 12/22/2016                       Vendor Contact:                      Bill Rush - (423) 266-3766                      brush@ymcachattanooga.org                       City Contact:                      Kimberly Stewart                      (423) 643-6406                      kstewart@chattanooga.gov                       Approved By City Council On December 20, 2016                       Beginning &amp; Ending: January 1, 2017 thru December 31, 2017                 </td> </tr> </tbody> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition No. 142772 Ordering Dept: Youth and Family Development Buyer: Dedra Partridge Phone No. (423) 643-7237  Item Being Purchased: Commercial Food Service Vendor/CACFP  This Shall Be A Twelve (12) Month Blanket Contract To Commercial Food Service. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  PO Issued In Accordance With Contract Between The City of Chattanooga and Young Men's Christian Association (YMCA) Dated 12/22/2016  Vendor Contact: Bill Rush - (423) 266-3766 brush@ymcachattanooga.org  City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov  Approved By City Council On December 20, 2016  Beginning & Ending: January 1, 2017 thru December 31, 2017					
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total									
Requisition No. 142772 Ordering Dept: Youth and Family Development Buyer: Dedra Partridge Phone No. (423) 643-7237  Item Being Purchased: Commercial Food Service Vendor/CACFP  This Shall Be A Twelve (12) Month Blanket Contract To Commercial Food Service. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  PO Issued In Accordance With Contract Between The City of Chattanooga and Young Men's Christian Association (YMCA) Dated 12/22/2016  Vendor Contact: Bill Rush - (423) 266-3766 brush@ymcachattanooga.org  City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov  Approved By City Council On December 20, 2016  Beginning & Ending: January 1, 2017 thru December 31, 2017														

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 421145 Vendor Alternate ID: 3546  <b>YMCA</b> Downtown301 W Sixth St Chattanooga, TN 37402	PO Date: 22-DEC-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>541577</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>		<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Commerical Food Services-CACFP-estimated servings per day 500, estimated number of serving days 205=102500 servings total.	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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

Commercial Food Service Vendor  
 Bid Tabulation 142772/304455

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