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TUESDAY, FEBRUARY 6, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Chapter 9, relative to the establishment of the Public Art Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-163 Frank Goodwin \(Abandonment\). An ordinance closing and abandoning a portion of an unopened alley off the 200 block of Sawyer Street to allow the property to be subdivided into two lots, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)
- c. [MR-2017-174 Shea Properties II, LLC \(Abandonment\). An ordinance closing and abandoning a portion of an unopened alley off the 2600 block of Watauga Street to allow for future development, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

- VI. **Ordinances – First Reading: (None)**

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the transfer of funds and donations to support and maintain public art to the City from the Community Foundation relative to Resolution No. 27449, in the amount of \\$44,297.99. \(Revised\)](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's appointments to the newly established Chattanooga Public Art Commission.](#)

PLANNING

- c. [A resolution adopting a Plan of Services and extending the corporate limits of the City of Chattanooga, Tennessee, by annexing certain territory contiguous to the present corporate limits of said City, being Tax Map Nos. 155J B 004, 155J B 004.1, 155J B 006, 155J B 009, 155J B 010, 155J B 011, 155J B 008, 155 J B 013, 155I C 002, 155I C 001, 155I C 001.02, 155J A 002, 155J A 003, 155J A 004, 155J A 006, 155J C 006, 155J C 007, 155J C 008, 155J C 006.1, 155J C 005, 155J C 004, 155J C 025, 155J C 003, 155J C 002, Part 155I-C-003, 155J A 007, 155J A 010, to this resolution pursuant to T.C.A. § 6-51-104 located in Hamilton County, Tennessee, owned by Lookout Mountain Conservancy, being more fully described herein. \(District 7\) \(PUBLIC HEARING\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, FEBRUARY 13, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading:**

PLANNING

- a. 2018-016 Cardon Smith (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions 1 and 4 and leaving Conditions 2 and 3 of Ordinance No. 12259 from properties located at 7415 and 7419 Ziegler Road and 1707 and the rear portion of 1711 Joiner Road, more particularly described herein, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)
- b. 2018-017 Cardon Smith (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 properties located at 1707 (part), 1711 (part), 1715 and 1719 Joiner 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)

2018-017 Cardon Smith (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 properties located at 1707 (part), 1711 (part), 1715 and 1719 Joiner Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. (Applicant Version)

- c. 2018-008 Pratt Land & Development, LLC (R-5 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8360 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

2018-008 Pratt Land & Development, LLC (R-5 Residential Zone to R-3MD Moderate Density Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 8360 Petty Road, more particularly described herein, from R-5 Residential Zone to R-3MD Moderate Density Zone. (Applicant Version)

- d. 2018-009 MB Real Estate Services (O-1 Office Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1710 Gunbarrel Road, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and recommended for denial by Staff)

2018-009 MB Real Estate Services (O-1 Office Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1710 Gunbarrel Road, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- e. 2018-018 Lyashevskiy Sergey (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions of Original Site Plan in Ordinance No. 12268 from properties located at 1412 and 1420 Crawford Street, more particularly described herein. (District 6) (Recommended for approval by Planning and Staff)
- f. 2018-007 J & B Development (R-4 Special Zone to C-2 Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7353 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning)

2018-007 J & B Development (R-4 Special Zone to C-2 Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7353 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Commercial Zone, subject to certain conditions. (Staff Version)

2018-007 J & B Development (R-4 Special Zone to C-2 Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7353 Lee Highway, more particularly described herein, from R-4 Special Zone to C-2 Commercial Zone. (Applicant Version)

- g. [2018-001 Robert L. Brown \(M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 300 block of West 45th Street, more particularly described herein, from M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions.](#) **(District 7) (Recommended for approval by Planning and Staff)**

[2018-001 Robert L. Brown \(M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 300 block of West 45th Street, more particularly described herein, from M-1 Manufacturing Zone and R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone.](#) **(Applicant Version)**

- h. [2018-010 Jeremiah Moore \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5601 Tennessee Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions.](#) **(District 7) (Recommended for approval by Planning and Staff)**

[2018-010 Jeremiah Moore \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5601 Tennessee Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone.](#) **(Applicant Version)**

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor on behalf of the Department of Public Works and initiated by the Department of Economic and Community Development, to execute an Agreement to Exercise Option to Renew, for a term of one year, with Chattanooga Radio Control Club, in substantially the form attached, for the lease of approximately six \(6\) acres and a defined fly zone for the flying of model airplanes, club meetings, and other connected activities, with an address of 4246 Woodland Drive, on a portion of Tax Parcel No. 140-133.](#) **(Revised)**

HUMAN RESOURCES

- b. [A resolution authorizing the appointments of Sarah Robbins and James McFarland as special police officers \(unarmed\) for the Land Development Office, to do special duties as prescribed herein, subject to certain conditions.](#)

- c. [A resolution authorizing the appointment of Lance McCrory, as a special police officer \(unarmed\) for the Chattanooga Department of Transportation, to do special duty as prescribed herein, subject to certain conditions.](#)
- d. [A resolution authorizing the Director of Human Resources to enter into an agreement with _____ to provide Employee Assistance Program \(EAP\) services to eligible City employees at the rate of \\$_____ per employee per month and \\$_____ per hour for additional services for a one \(1\) year term beginning April 1, 2018, with two \(2\) additional one \(1\) year term renewal options.](#)

PLANNING

- e. [A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on March 6, 2018, the deannexation of certain tracts adjacent to the current City limits which are located at 6403 and 6403B Middle Valley Road, within the City of Chattanooga, in Hamilton County, Tennessee. \(District 3\)](#)
- f. [2018-005 Dreamtech Homes, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for property located at 1135 McNichol Lane. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 1 for CTI Engineers, Inc. relative to Contract No. W-15-001-101, MBWWTP Detritors Rehabilitation, a Consent Decree Project, for an increased amount of \\$138,000.00, for a revised contract amount not to exceed \\$428,000.00. \(District 1\)](#)
- h. [A resolution authorizing the award of Contract No. W-15-002-201 to Layne Inliner, LLC of Hilliard, OH, Friar's Branch South Chickamauga Creek 5 Interceptor Rehabilitation, a Consent Decree Project, in the amount of \\$8,683,052.00, with a contingency amount of \\$400,000.00, for an amount not to exceed \\$9,083,052.00. \(Districts 5 & 6\)](#)
- i. [A resolution the award of Contract No. D-16-006-201 to Raines Brothers, Inc. of Chattanooga, TN, Gateway Sculptures at Blue Goose Hollow, in the amount of \\$82,733.40, with a contingency amount of \\$8,200.00, for an amount not to exceed \\$90,933.40. \(District 7\)](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works to enter into an additional one \(1\) year agreement with Denali Water Solutions, LLC for Land Application and Beneficial Use of Class B Biosolids from the Moccasin Bend Wastewater Treatment Plant as per the signed contract dated March 30, 2015, not to exceed \\$2 million.](#)

Transportation

- k. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-17-002-811, with Ethan Collier Construction Company, Inc. for 100 @ South Broad, Phase 2, located at 3100 St. Elmo Avenue and to accept a contribution of \\$10,118.92 towards the cost of four \(4\) pedestrian light poles, luminaires, conduits, and installation. \(District 7\)](#)
- l. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Memorandum of Understanding with the Tennessee Department of Transportation \(TDOT\) granting the City of Chattanooga permission to issue highway entrance permits on state highways.](#)
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 2-6-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO540111 Public Works	Blanket Contract Renewal for Grounds Maintenance at MBWWTP-Waste Resources Division	9	8	R&A Property Maintenance, Inc. 865 Old Hwy 28 Dunlap, TN 37327	Estimated \$45,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO540111 for Grounds Maintenance at MBWWTP-Waste Resources Division. There were 9 direct bid solicitations and we received 8 responses in the publicly advertised bid proceedings. R&A Property Maintenance, Inc. was the best bid meeting specifications.
PO537564 Public Works	Blanket Contract Renewal for Parts, Repair and Recondition Service for Centrifuges-Waste Resources Division	8	2	Franzenburg Centrifuge 2301 Dean Ave. Des Moines, IA 50317	Estimated \$80,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537564 for Parts, Repair and Recondition Service for Centrifuges-Waste Resources Division. There were 8 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Franzenburg Centrifuge was the best bid meeting specifications.
R163091 Public Works	Purchase of one (1) Flottweg Centrifuge-Waste Resources Division	8	1	Flottweg Separation Technology, Inc. 10700 Toebben Drive Independence, KY 41051	\$425,000	Interceptor Sewer Operations	Purchase of one (1) Flottweg Centrifuge-Waste Resources Division. The original invitation to bid was sent to 8 vendors as well as formally advertised. Bids were received from one vendor. City Ordinance 10913 allowed the award of the contract to Flottweg Separation Technology, Inc. based upon receipt of only "one" bid after the requirement has been rebid.
R164855 Public Works	Purchase of two (2) Fairbanks Morse Pump Impellers-Waste Resources Division	-	-	Guthrie Sales and Service 7003 Chadwick Drive Suite 300 Brentwood, TN 37027	\$100,570	Interceptor Sewer Operations	Purchase of two (2) Fairbanks Morse Pump Impellers-Waste Resources Division. This equipment will be used at the South Chickamauga Pump Station. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
R165258 Public Works	Purchase of Waste & Recycle Containers-City Wide Services	-	-	Wastequip, LLC 841 Meacham Rd Statesville, NC 28677	\$63,735.36	General Fund	Purchase of Waste & Recycle Containers-City Wide Services. This contract utilizes the NJPA State Contract 041217-WQI. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
PO542166 Public Works	Blanket Contract Renewal for Tire Recapping & Retread Repairs-Fleet Management Division	10	3	Best One Tire 2348 Rossville Blvd. Chattanooga, TN 37408	Estimated \$25,000 Annually	General Fund	Blanket Contract Renewal of PO542166 for Tire Recapping & Retread Repairs-Fleet Management Division. There were 10 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Best One Tire was the best bid meeting specifications.
PO542182 Public Works	Blanket Contract Renewal for Automotive Electrical Supplies-Fleet Management Division	12	3	Ram Products LTD 7420 Whitehall Street Richland Hills, TX 76118	Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO542182 for Automotive Electrical Supplies-Fleet Management Division. There were 12 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Ram Products LTD was the best bid meeting specifications.
PO542183 Public Works	Blanket Contract Renewal for Truck Wash Chemicals & Service-Fleet Management Division	7	2	Etowah Chemical Sales & Service 2100 S. Holly Street Chattanooga, TN 37404	Estimated \$25,000 Annually	General Fund	Blanket Contract Renewal of PO542183 for Truck Wash Chemicals & Service-Fleet Management Division. There were 7 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Etowah Chemical Sales & Service was the best bid meeting specifications.
R165618 & R165818 Police Dept.	Purchase of Pistol & Rifle Ammunition	-	-	Precision Delta Corporation 205 Floyce Street Ruleville, MS 38771	\$33,443	General Fund	Purchase of Pistol & Rifle Ammunition-Police Department. These contracts will utilize the State of Tennessee State Contract 331-55314. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

January 22, 2018

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

**Subject: 540111 – Blanket Contract Renewal: Grounds Maintenance at MBWWTP
– Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Grounds Maintenance at Moccasin Bend Wastewater Treatment Plant for the Waste Resources Division of the Public Works Department. This blanket contract with R&A Property Maintenance Inc. started in September 2016 and to date has provided \$57,920 of grounds maintenance services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$45,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Eight (8) 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. The contract was initially awarded to the low bidder, Shady Oaks Landscaping & Lawncare who stopped work a few months later. The remainder of the first year's contract was re-awarded in September 2016 to the next lowest bidder who would honor his original bid, R&A Property Maintenance, Inc. This blanket contract was renewed for one year in April 2017.

I recommend renewing this blanket contract with R&A Property Maintenance Inc., 865 Old Hwy 28, Dunlap, TN 37327 for a one (1) year term through April 2019. There are no remaining options for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

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: 493110 R&A Property Maintenance Inc 865 Old Hwy 28 Dunlap, TN 37327
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PO Date: 02-SEP-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540111 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 131638 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a seven (7) month blanket contract for Grounds Maintenance at MBWWTP 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 R&A Property Maintenance, Inc., dated 3-22-16 is hereby made a part of this contract. Contract awarded 9-1-16 on exigent basis for remainder of PO 537642 term after default by other vendor. Payment Terms: Net 30 days Delivery Terms: As Needed					
CONTRACT BEGINNING/ENDING DATES: 9-1-2016 TO 4-7-2017					
Vendor Contact: Randall Houk Phone: 423-591-6443 Fax: 423-279-7095					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 493110
	R&A Property Maintenance Inc 865 Old Hwy 28 Dunlap, TN 37327

PO Date: 02-SEP-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540111 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	Grounds Maintenance - MBWWTP	0.00	Each	\$ 1,650.0000	\$ 0.00
2	Shrub Trimming - MBWWTP	0.00	Each	\$ 850.0000	\$ 0.00
3	Grounds Maintenance - Influent Relief Pump Station	0.00	Each	\$ 40.0000	\$ 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 30, 2018

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

**Subject: 537564 – Blanket Contract Renewal: Parts, Repair and Recondition
Service for Centrifuges – Waste Resources Division - Public Works
Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Parts, Repair and Recondition Service for Centrifuges for the Waste Resources Division of the Public Works Department. This blanket contract with Cenco LLC started in April 2016 and to date has provided \$126,437 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

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

Cenco LLC Advantage Plus Centrifuge

Cenco LLC has recently changed their company name to Franzenburg Centrifuge. Their capabilities and services remain the same. I recommend renewing this blanket contract with Franzenburg Centrifuge, 2301 Dean Ave., Des Moines, IA 50317 (with a new PO number due to the name change) for a one (1) year term through April 2019. There are no remaining contract renewal options beyond 2019.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

Centrifuge Parts, Repair and Recondition Services - Requisition 130167

Flottweg Separation Technology
Attn: Linzie Winkle
10700 Toebben Drive
Independence, KY 41051

Advantage Plus Centrifuge Service
Attn: Dallas Gibson
P.O. Box 99
Nitro, WV 25143

Decanter Machines, Inc.
Attn: Samuel Sanom
4300 Stone Station Rd.
Roebuck, SC 29376

Rotating Equipment Repair LLC
PO Box 96646
Houston, TX 77213-6646

Centrifuge Chicago Corporation
1721 Summer Street
Hammond, IN 46320

US Centrifuge Systems, LLC
1428 West Henry Street
Suite C
Indianapolis, IN 46221

Jenkins Centrifuge
1123 Swift
North Kansas City, MO 64116

CentriTech, Inc.
535 Goodson Loop
Pinehurst, Texas 77362

Bid Tabulation -

RFQ # 304087

Centrifuge Services

Item #	Item	Cenco		Advantage Plus	
		Unit Price		Centrifuge	Unit Price
1	Labor, Service Technician at vendor's shop	\$90.00		\$80.00	
2	Labor, Service Technician, overtime	\$135.00		\$90.00	
3	Labor, Service Technician, overtime / Holiday	\$150.00		\$158.00	
4	Labor, Field Service at MBWWTP	\$100.00		\$88.00	
5	Labor, Field Service, overtime	\$150.00		\$118.00	
6	Labor, Field Service, overtime / Holiday	\$150.00		\$158.00	
7	Repair parts and material, percent markup	5%		15%	
8	Replacement parts, percent markup	5%		15%	
9	Length of time required to complete work	14 days		40 days	

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: 494115 Cenco LLC 1325 SW Ordinance Road Ankeny, IA 50023
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PO Date: 01-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 130167 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply of Parts, Repair and Recondition Services of Centrifuges 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 Cenco LLC dated 3-2-16 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 MARCH 29, 2016					
CONTRACT BEGINNING/ENDING DATES: 4-4-2016 TO 4-4-2017					
Vendor Contact: Craig Tracy Phone: 515-238-2384 Fax: 515-252-7674					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 494115
	Cenco LLC 1325 SW Ordinance Road Ankeny, IA 50023

PO Date: 01-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537564 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Service Technician at vendor's shop	0.00	Hour	\$ 90.0000	\$ 0.00
2	Labor, Service Technician, overtime	0.00	Hour	\$ 135.0000	\$ 0.00
3	Labor, Service Technician, overtime / Holiday	0.00	Hour	\$ 150.0000	\$ 0.00
4	Labor, Field Service at MBWWTP	0.00	Hour	\$ 100.0000	\$ 0.00
5	Labor, Field Service, overtime	0.00	Hour	\$ 150.0000	\$ 0.00
6	Labor, Field Service, overtime / Holiday	0.00	Hour	\$ 150.0000	\$ 0.00
7	Repair parts and material, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
8	Replacement parts, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
9	Unanticipated / Unexpected Services	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

January 22, 2018

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

Subject: 163091/304971 – Flottweg Centrifuge – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one Flottweg Centrifuge for the Waste Resources Division of the Public Works Department. This centrifuge will be used at the Moccasin Bend Wastewater Treatment Plant to dewater sludge during processing.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Since only one (1) bid was received, the bid was not opened. The requirement was re-advertised but no additional bids were received. The bid, from Flottweg Separation Technology Inc., is summarized below. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Total Bid</u>
Flottweg Separation Technology Inc.	\$425,000

I recommend awarding this purchase to Flottweg Separation Technology Inc., 10700 Toebben Dr., Independence, KY 41051 in the amount of \$425,000. Flottweg Separation Technology Inc. offers the best 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

Centrifuge - Requisition 163091

Flottweg Separation Technology
10700 Toebben Drive
Independence, KY 41051

Mouldagraph Corp.
4131 1st Ave.
Nitro, WV 25143

Alfa Laval Inc.
5400 International Trade Dr.
Richmond, VA 23231

Centrifuge Chicago Corporation
1721 Summer Street
Hammond, IN 46320

US Centrifuge Systems
113 Fairgrounds Dr.
Manlius, NY 13104

CentriTech, Inc.
535 Goodson Loop
Pinehurst, TX 77362

IDL Process Solutions
1164 Lee Street
White Rock, B.C. Canada
V4B 4P4

TJ & Dawson
440 Hwy 128
Geyserville, CA 95441

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 28-DEC-17 at 2:00 PM
BID NUMBER: 304971

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:

V
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RFQ

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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.: 163091 Ordering Dept.: Waste Resources Buyer: Geoffrey Hlpp 423-643-7233 ***** DESCRIPTION: Flottweg Centrifuge per specifications ***** ATTACHMENTS: - Specifications - Iran Divestment act - Affirmative Action Plan - Standard Terms and Conditions: (http://www.chattanooga.gov/purchasing/standard-terms-and-conditions) ***** *** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON DECEMBER 28, 2017 ***** ***** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (304971) 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>Flottweg Separation Technology Inc</u> Address <u>10700 Toebben Dr Independence, KY 41051</u> Phone/Toll-Free No. <u>859 835 9861</u> Fax No. _____ E-Mail Address <u>esweeney@flottweg.net</u> Contact Person's Name <u>Ed Sweeney</u> Estimated Delivery <u>24 weeks</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

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

TERMS OF PAYMENT: 25% order placement/75% shipment

TELEPHONE NUMBER: 859 835 9861

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.
 COMPANY: Flottweg Separation Technology Inc
 SIGNATURE: *[Signature]*
 NAME AND TITLE: Daniel Ellis President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 28 DEC-17 at 2:00 PM
BID NUMBER: 304971

SEALED BIDS

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

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

VENDOR

RFQ

MAIL TO

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Spare Centrifuge per attached specs	1	Each	\$425,000	\$425,000

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: 25% order/75% shipment

TELEPHONE NUMBER: 859 835 9861

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

COMPANY: Flottweg Separation Technology, Inc

SIGNATURE: *[Signature]*

NAME AND TITLE: Daniel Ellis President

**SPECIFICATIONS FOR PURCHASE OF
ONE COMPLETE REPLACEMENT CENTRIFUGE FOR MOCCASIN BEND
WASTEWATER PLANT
CHATTANOOGA TENNESSEE
November 2017**

GENERAL INFORMATION

This specification is for the purchase of a complete spare replacement centrifuge for use at the Moccasin Bend Wastewater Treatment Plant, Centrifuge #2 Building. The Plant is located at 455 Moccasin Bend Road, Chattanooga Tennessee, 37405.

SPECIFICATIONS GENERAL

The spare replacement centrifuge assembly shall be a brand new Flottweg Z73-4/454 Decanter complete with scroll and gear.

Vendor shall supply one (1) spare unit which must work as a direct replacement of the existing two (2) units .The units shall be identical to units currently installed.

- Vendor shall submit detailed machine shop drawings and data for approval by the City prior to manufacture.
- Submittals for approval shall be electronic
- O&M manuals shall be two (2) hard copies and three (3) in electronic format, .pdf file.

Freight to job site shall be included in the bid

CENTRIFUGE REPLACEMENT SPECIFICATIONS DETAILED

PART 1 – GENERAL

1.1 SCOPE

Work described in this section includes furnishing equipment, materials, tools and incidentals required for a complete spare centrifuge to match the existing horizontal decanter centrifuge and function on the existing control system. All equipment shall be installed, adjusted, tested, and placed in operation by the City in accordance with these specifications and the manufacturer's recommendations.

1.2 DESIGN REQUIREMENTS

- A. The equipment shall be suitable for exposure to continuous 95 percent relative humidity conditions and for operation in ambient air temperatures from 40 to 110 degrees F.
- B. The sludge to be dewatered will be product of municipal water or wastewater treatment.
- C. The unit shall be capable of continuous operation for 24 hours per day, seven days per week.
- D. The centrifuge shall be optimized for dewatering.

1.3 QUALITY ASSURANCE

- A. The manufacturer shall guarantee the parts supplied shall be free from defects in materials and workmanship for a period of twelve (12) months following installation or eighteen (18) months following the delivery. Any defects found within the warranty period shall be repaired or defective components replaced.
- B. The centrifuge manufacturing facility shall be ISO 9001 certified.
- C. The Vendor shall also provide an extended warranty that does not start until 24 months from shipment or when the unit is installed. The vendor shall train the owner's personnel on how and how often the unit is rotated to eliminate bearing issues that will keep the extended warranty in force. The vendor shall supply a skid for the unit to be stored.

PART 2 - PRODUCTS

2.1 GENERAL DESCRIPTION

The spare centrifuge shall fit the existing foundation and be functional with the existing control system. It shall be a solid bowl, horizontal, continuous feed, scroll type unit. The centrifuge equipment shall be designed and built to operate continuously or intermittently. The bowl/scroll design shall utilize the conical section for optimal dewatering of the cake solids. The centrifuge shall be

manufactured by Flottweg. This design was completed around the Flottweg Model Z73 centrifuges and does not require any changes to the layout, controls, piping, etc.

The centrifuge supplier shall be responsible for providing a complete machine including gear box reducer, lubrication system, and 200 HP bowl and 40 HP scroll motors. The equipment shall be installed by the City or by an installing contractor of the City's choice who shall be responsible for off-loading the equipment, providing any temporary storage, and installing the equipment in place when needed. The vendor shall supply a skid for the unit to be stored on. Installation shall include mounting the unit, piping the unit, providing power to the motors, and integration with the existing control system.

The unit shall be completely tested in the manufacturing facility with a standard factory test panel. The equipment shall be shipped in a minimum number of components.

The centrifuge shall fit the existing space. It shall be a solid bowl, horizontal, continuous feed, scroll type unit. The centrifuge equipment shall be designed and built to operate continuously or intermittently. The bowl/scroll design shall utilize the conical section for optimal dewatering of the cake solids. The centrifuge shall be manufactured by Flottweg. The design was completed around the Flottweg centrifuges. The unit shall not require any changes to the existing layout, controls, piping, etc.

The centrifuge supplier shall be responsible for providing a complete assembly. The equipment shall be installed by the City or a contractor of the City when needed. The City shall be responsible for off-loading the equipment, providing any temporary storage, and installing the equipment in place when needed. Installation shall include mounting the unit, piping the unit, providing power to the existing motors.

The unit shall be completely tested in the manufacturing facility with a standard factory test panel. The equipment shall be shipped in a minimum number of components and they shall typically be comprised of the rotating assembly, bearings with pillow blocks, base, cover and main planetary gear drive assembly.

2.2 MATERIALS OF CONSTRUCTION

All wetted parts of the centrifuge rotating assembly shall be a minimum of 316 stainless steel, except for the "O" rings, seals, and abrasion-resistant material. "O" rings shall be Buna-N rubber; lip type seals shall be Buna-N. The feed tube shall be constructed of 316 stainless steel.

2.3 BOWL

The centrifuge bowl shall be the same size as existing and include a conical beach extension with an angle of 15 degrees.

The bowl shall be manufactured from centrifugal castings of duplex stainless steel. All centrifugal cast material shall be inspected for cracks, shrinkage, porosity, or other defects, by means of a liquid dye penetrant test. The bowl shell shall be designed to operate at a minimum force of 3000 x G. Fabricated or statically cast bowl shells shall not be allowed.

The front and rear bowl hubs shall be precision cast of duplex stainless steel. The pool depth in the bowl shall be adjustable by use of plate dams at the large diameter end of the bowl. Methods using tubes or similar shapes shall not be accepted. The bowl shall include longitudinal stainless steel wear strips spaced evenly around the inside surface of the bowl. The wear strips shall preclude scroll wear on the bowl casting and provide a sludge layer to improve sludge transportation and prevent bowl erosion. Bowls utilizing grooves shall not be acceptable.

The solids shall be conveyed by the scroll rotating at a positive differential speed. The solids shall be discharged from the bowl via a series of rectangular discharge ports. Each port shall be protected by a field replaceable chilled cast iron bushing.

2.4 SCROLL CONVEYOR

The centrifuge shall include a horizontal scroll conveyor equipped with solid full depth helical flights and independently mounted concentrically within the centrifuge bowl. Both the centrifuge bowl and the scroll conveyor shall be independently balanced such that a scroll conveyor can be interchanged with another from the same model centrifuge. The scroll shall utilize a differential speed, which is greater than the bowl speed to convey solids from the cylindrical section to the conical section and out of the bowl with a minimum disturbance to the pool. The edge and the face of the conveyor flights shall be protected by flame-sprayed tungsten carbide plus sintered tungsten carbide tiles in the solids zone.

2.5 BEARINGS

The centrifuges shall be designed so that the entire rotating assembly is supported by two main pillow block bearings located outside of the process area. Each main bearing shall be oil lubricated ball or cylindrical roller type bearing. Commercially available bearings shall be used. Bearing temperature monitoring

utilizing PT100 RTD's connected directly to a PLC without transmitters shall be included. Seals shall be NBR. A new air-oil lubrication system shall be included.

2.6 DRIVE SYSTEM

The centrifuge shall be equipped with a scroll drive system to provide control of the differential speed between the centrifuge bowl and conveyor. The scroll drive system shall consist of a multi-stage planetary gear that serves as the drive mechanism and gear reduction between the bowl motor and centrifuge scroll. The gears shall be oil lubricated. The gear shall be independently balanced from the centrifuge and interchangeable. The scroll shall be protected from damage due to high torque overload. A thermal overload protection device in the drive motor shall not be considered as providing for sufficient protection for the scroll drive.

The drive system shall include belt drive system with guard. Motors shall be Premium Efficiency TEFC foot mount motors designed for 3/60/480 inlet power supply.

2.7 LUBRICATION

The two main pillow block bearings on the centrifuge and the gears shall be oil lubricated via an air-oil system. The scroll bearings shall be sealed and permanently grease lubricated. The City shall provide clean dry air for the lubrication system.

PART 3: EXECUTION

3.1 FACTORY TESTING

Factory testing of the centrifuge shall be performed at the centrifuge manufacturer's facility to demonstrate the absence of mechanical or electrical defects and that the centrifuge operates within the specified limits.

3.2 TECHNICAL SERVICES

Technical Services of the manufacturer's representative shall be supplied on a per diem basis.

3.3 VENDOR SHALL NOT BE REQUIRED TO SUPPLY THE FOLLOWING:

- Controls
- Offloading
- Installation
- Stairs and grating
- Any piping or piping connections not integral to the equipment proposed above.
- Any valves, gauges, or sensors not noted below.
- Anchor bolts
- Field painting
- Concrete work
- Civil design
- Buildings
- Disconnect switches and junction boxes
- Field wiring
- Electrical connections
- Electrical installation and wiring
- Oil and Grease
- Finish painting

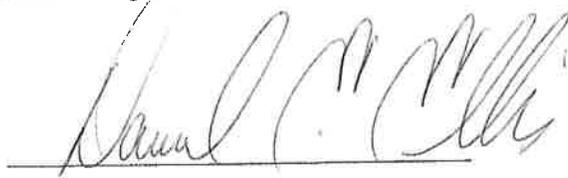
3.4 SHIPPING AND DELIVERY

Vendor shall state delivery time in his bid and shall include all shipping costs.

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)

Daniel Ellis

(BUSINESS NAME)

Flottweg Separation Technology, Inc.

(DATE)

12/14/2017

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

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.



City of Chattanooga

Mayor Andy Berke

January 12, 2018

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

**Subject: 164855 – Fairbanks Morse Pump Impellers – Waste Resources Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of two (2) Fairbanks Morse Pump Impellers for the Waste Resources Division of the Public Works Department. This equipment will be used in the South Chickamauga Pump Station.

This sole source purchase from Guthrie Sales & Service will be in the amount of \$100,570. Guthrie Sales & Service is the exclusive municipal distributor for Fairbanks Morse Pumps in Tennessee. A written quotation from Guthrie Sales & Service 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 Guthrie Sales and Service, 7003 Chadwick Dr., Suite #300, Brentwood, TN 37027 in the amount of \$100,570.

Respectfully,

**Bonnie Woodward
Director of Purchasing**



**GUTHRIE
SALES & SERVICE**

WATER AND WASTEWATER
TREATMENT EQUIPMENT

7003 Chadwick Drive, Suite #300

Brentwood, TN 37027

Office Phone: (615)-377-3950

QUOTATION

DATE: January 25, 2018

ATTN: Bill Gibson

QUOTE: SN# K4C1-062035

LOCATION: South Chickamauga

LEAD TIME: TBD

Terms: Net 30

Freight: Freight Included

<u>QTY</u>	<u>DESCRIPTION</u>	<u>NET ea.</u>	<u>Net Ext.</u>
2	IMPELLER CW	\$ 43,101.00	\$ 86,202.00
2	IMPELLER WEAR RING	\$ 5,208.00	\$ 10,416.00
2	IMPELLER CAP	\$ 1,572.00	\$ 3,144.00
8	IMPELLER CAP SCREW	\$ 29.00	\$ 232.00
2	IMPELLER KEY	\$ 194.00	\$ 388.00
4	VOLUTE O-RING	\$ 47.00	\$ 188.00
TOTAL		\$	\$ 100,570.00

Guthrie Sales is pleased to offer the above service/material and the prices with lead times quoted. If you have any questions or concerns regarding this quotation please contact us immediately. To order material, please forward a written purchase order with Sales Tax Exemption certificate (if applicable) for our files.

Sincerely,

Luke Lanier

Luke Lanier

(205) 807-7889 luke@jtguthrie.com



PENTAIR FLOW TECHNOLOGIES

Fairbanks Nijhuis
+1.913.371.5000 main
+1.913.371.4025 fax

3601 Fairbanks Avenue
P.O. Box 6999
Kansas City, KS 66106
United States
www.fairbanksnijhuis.com

December 6, 2017

City of Chattanooga

Subject... Fairbanks Nijhuis Distributor Authorization

Please be advised that Guthrie Sales is the exclusive distributor for Fairbanks Morse Municipal Pump products for the state of Tennessee.

Fairbanks Nijhuis will sell only to Guthrie Sales per our contractual agreement. Please send all Requests to:

Guthrie Sales & Service
7003 Chadwick Dr #300
Brentwood, TN 37027

Thank you for your interest in Fairbanks Nijhuis Pump's products.

Yours truly,

A handwritten signature in cursive script that reads "Debra L. Smith".

Debra L. Smith
Manager, Inside Sales

CC: Paul Jezuit



City of Chattanooga

Mayor Andy Berke

January 25, 2018

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

Subject: 165258 – Waste and Recycle Containers - Public Works Department/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue a contract for the purchase of Waste and Recycle Containers as needed by Public Works Department/City Wide Services.

This purchase is from NJPA State Contract 041217-WQI, to Wastequip, LLC. A copy of Wastequip, LLC's quote/contract is attached. The amount of this purchase will be \$63,735.36.

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

Respectfully yours,

Bonnie Woodard
Purchasing Director

BW/DP

Vendor Information:
Wastequip LLC
841 Meacham Road
Statesville, NC 28677



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734



WQ-10062871

Sell To:

Contact Name	Gary Franks	Ship To Name	City of Chattanooga
Bill To Name	City of Chattanooga	Ship To	3925 North Hawthorne St. Chattanooga, TN 37406 USA
Bill To	101 E 11th St Ste G13 Chattanooga, TN 37402-4247 USA	Customer Job Reference	Chattanooga Regn. No: 304516 using NJPA Contract No. 041217-WQI
Email	gfranks@chattanooga.gov		
Phone	(423) 643-6837		
Mobile	(423) 619-2692		

Quote Information

Salesperson	Tiffany Broady	Created Date	1/12/2018
Salesperson Email	tbroady@wastequip.com	Expiration Date	2/10/2018
Salesperson Phone	(704) 221-6210	Quote Number	WQ-10062871

Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NJPA	---Body Color - (705) Blue ---Lid Color - (705) Blue ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Insert - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	Body: S5954 Lid: S5957 (D) Starting SN: MMY...	624.00	\$51.07	\$31,867.68
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NJPA	---Body Color - (940) Green ---Lid Color - (940) Green ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Insert - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	Body: S5955 Lid: S6010 (D) Starting SN: MMY...	624.00	\$51.07	\$31,867.68

Payment Terms Net 30 Days if credit has been established
 Shipping Terms FOB Origin

Subtotal \$63,735.36
 Tax \$0.00



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10062871



Grand Total \$63,735.36

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your Order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties.

Wastequip, Toter, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

Additional Information Due to extremely volatile petrochemical and steel markets, actual prices and freight are subject to change and must be confirmed before acceptance of an order. Above pricing is based on orders placed in the quantities stated above. Orders placed for other than these quantities may be subject to additional freight and cost. Unless otherwise stated, container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes. Actual volume may vary from nominal sizes. This proposal is subject to Wastequip/Toter standard terms and conditions. Quotation does not include any applicable taxes other than those specifically listed on this document. Final tax calculations are subject to change.

Special Contract Information NJPA-Pricing & Product offerings are based on the NJPA Co-Operative Contract with Wastequip, LLC (#041217, eff. 7/7/17), and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to NJPA approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Home : Cooperative Purchasing : Contracts : Fleet : Waste & Recycling > Wastequip, LLC



Toter *Eaglebrandt* PIONEER MOUNTAIN TARD

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Marya Jenkins

Direct Phone: 800-424-0422 ext.
244

MJenkins@wastequip.com

www.wastequip.com

Wastequip, LLC

Contract#: 041217-WQI

Category: Waste & Recycling

Maturity Date: 07/07/2021

Wastequip is the leading North American manufacturer of waste and recycling equipment with an international network of 27 manufacturing facilities, offering a full line of steel and plastic products to: collect, handle and transport waste and recyclables. Whether you need a container, compactor, lifter, tarp or hoist, Wastequip's sales team and technical specialists can help you identify the best product or system to meet your needs. We stand behind our products with comprehensive technical support and warranty program. Wastequip's NJPA contract allows member agencies to take advantage of volume pricing and convenient purchasing for quality waste and recycling equipment.

[Wastequip Video](#)

NJPA AWARDED



City of Chattanooga

Mayor Andy Berke

January 31, 2018

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

**Subject: Contract Renewal of Blanket PO No. 542166 – Tire Recapping & Retread Repairs –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542166 for Tire Recapping & Retread Repairs, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through February 14, 2019, with one (1) renewal options remaining, for an estimated annual amount of \$25,000. A copy of the signed letter from vendor and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 542166 for Tire Recapping & Retread Repairs to Best One Tire, 2348 Rossville Blvd., Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

January 8, 2018

Best One Tire
Attn: Tommy Thaxton
2348 Rossville Blvd.
Chattanooga, TN 37408

Subject: 542166 – Tire Recapping & Retread Repairs

Dear Mr. Thaxton:

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

The new expiration date will be February 14, 2019.

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

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

Signed: _____

Date: 1/8/2018

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 143358 / 304453 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Tire Recapping & Retread Repairs ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Tire Capping as needed by Fleet Management and other Departments The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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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: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 542166
INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Best One Tire bid received on January 24, 2017 is hereby made part of this contract</p> <p>City Council approved on February 7, 2017</p> <p>Contract dates: February 15, 2017 to February 14, 2018</p> <p>Vendor Contract: Tommy Thaxton Phone No: 423-266-8147 Fax No: 423-756-5725 E-mail: thaxton@bestonechall.biz</p>							
<table style="width: 100%;"> <tr> <td style="width: 35%;"> <p>Representative: <u><i>Tommy Thaxton</i></u></p> <p>Title: <u>Manager</u></p> <p>Date: <u>2/14/17</u></p> </td> <td style="width: 65%;"> <p>Agreed to and accepted by:</p> <p>CITY OF CHATTANOOGA, TENNESSEE</p> <p>Name/Title: <u><i>Mark McKeel, Buyer</i></u></p> <p>Department: <u>PURCHASING</u></p> </td> </tr> </table>						<p>Representative: <u><i>Tommy Thaxton</i></u></p> <p>Title: <u>Manager</u></p> <p>Date: <u>2/14/17</u></p>	<p>Agreed to and accepted by:</p> <p>CITY OF CHATTANOOGA, TENNESSEE</p> <p>Name/Title: <u><i>Mark McKeel, Buyer</i></u></p> <p>Department: <u>PURCHASING</u></p>
<p>Representative: <u><i>Tommy Thaxton</i></u></p> <p>Title: <u>Manager</u></p> <p>Date: <u>2/14/17</u></p>	<p>Agreed to and accepted by:</p> <p>CITY OF CHATTANOOGA, TENNESSEE</p> <p>Name/Title: <u><i>Mark McKeel, Buyer</i></u></p> <p>Department: <u>PURCHASING</u></p>						

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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
2	Retread Repairs Section Repair Without Tread	0.00	Each	\$ 25.0000	\$ 0.00
3	Retread Repairs Wheel / Rim Refurbishing	0.00	Each	\$ 25.0000	\$ 0.00
4	Tire Recapping for 10R22.5 With 26/32 Waste Lug On/Off Road Michelin MRT Retread	0.00	Each	\$ 92.0000	\$ 0.00
5	Tire Recapping for 11R22.5 26/32 Michelin MRT Retread Process On/Off Road	0.00	Each	\$ 152.0000	\$ 0.00
6	Tire Recapping for 11R22.5 With 28/32 Tread Michelin MRT Retread Lug Track	0.00	Each	\$ 104.0000	\$ 0.00
7	Tire Recapping for 11R24.5 Rear Tire Waste Hauler	0.00	Each	\$ 158.0000	\$ 0.00
8	Tire Recapping for 11R24.5 Rear Tire Waste Hauler Lug	0.00	Each	\$ 109.0000	\$ 0.00
9	Tire Recapping for 12R22.5 With 18/32 Tread Ultra All Purpose Michelin MRT Retread Process	0.00	Each	\$ 130.0000	\$ 0.00
10	Tire Recapping for 245/70R19.5 Metro Max Drive With 1" Tread Michelin MRT Retread Process	0.00	Each	\$ 79.0000	\$ 0.00
11	Tire Recapping for 245/70R19.5 Metro Max With 16/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 78.0000	\$ 0.00

***** NOTICE *****

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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542166 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
12	Tire Recapping for 245/70R19.5 With 26/32 Tread Waste Hauler Michelin MRT Retread Process	0.00	Each	\$ 89.0000	\$ 0.00
13	Tire Recapping for 255-70R19.5 Highway Tread	0.00	Each	\$ 55.0000	\$ 0.00
14	Tire Recapping for 255R22.5 Highway Tread	0.00	Each	\$ 65.0000	\$ 0.00
15	Tire Recapping for 275/70R22.5 Highway Tread	0.00	Each	\$ 72.0000	\$ 0.00
16	Tire Recapping for 315R22.5 With 18/32 Tread Michelin MRT Retread Process	0.00	Each	\$ 143.0000	\$ 0.00
17	Tire Recapping for 425/22.5 WBDA Wide Base Rib Michelin MRT Retread Process	0.00	Each	\$ 180.0000	\$ 0.00
18	Tire Recapping Sizes/Makes not listed at a cost plus markup; 8 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

January 31, 2018

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

**Subject: Contract Renewal of Blanket PO No. 542182 – Automotive Electrical Supplies –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542182 for Automotive Electrical Supplies, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through February 15, 2019, with one (1) renewal options remaining, for an estimated annual amount of \$50,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

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

I recommend renewing Blanket PO No. 542182 for Automotive Electrical Supplies to Ram Products LTD, 7420 Whitehall Street, Richland Hills, TX 76118.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

January 8, 2018

Ram Products LTD
Attn: James Summers
7420 Whitehall Street
Richland Hills, TX 76118

Subject: 542182 – Automotive Electrical Supplies

Dear Mr. Summers,

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

The new expiration date will be February 15, 2019.

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

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

Signed: *James Summers* Date: 1/16/18

Sincerely,

Handwritten signature of Mark McKeel in cursive.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055 Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 141220 / 304528 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Automotive Electrical Supplies ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Automotive Electrical Supplies to Fleet Management at Amnicola and 12th Street The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 542182 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
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL
GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING
THE LIFETIME OF THE CONTRACT.

Purchase Order issued in accordance with Ram Products, LTD bid
received on January 17, 2017 is hereby made part of this contract.

City Council approved on February 7, 2017

Contract dates: February 16, 2017 to February 15, 2018

Vendor Contact: James Summers
Phone No.: 800-486-6874
Cell No.: 423-744-4158
Fax No.: 817-616-5130
E-mail: james@ramproducts.com

The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.

Representative: James Summers Agreed to and accepted by:

Title: Sales representative CITY OF CHATTANOOGA, TENNESSEE

Date: 2/15/17 Name/Title: Mark McKeel, Buyer

Department: PURCHASING

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 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	AMP Socket Terminal; 20-14 Gauge Mate-N-Lok (Item No. X60619-1)	0.00	Each	\$ 0.5760	\$ 0.00
2	AMP Pin Terminal; 5/32" (Item No. X60620-1)	0.00	Each	\$ 0.5484	\$ 0.00
3	AMP Terminal Housing 2 Circuit (Item No. X1-480318-0)	0.00	Each	\$ 1.4753	\$ 0.00
4	AMP Terminal Housing 2 Circuit; Single (Item No. X1-480319-0)	0.00	Each	\$ 1.3910	\$ 0.00
5	Cable Tie; 11", Black, Bulk (Item No. 2TY11B)	0.00	Each	\$ 0.1395	\$ 0.00
6	Cable Tie; 15", Black, Bulk (Item No. 2TY15B)	0.00	Each	\$ 0.1588	\$ 0.00
7	Cable Tie; 4", Black 30 lb. TS (Item No. 2TY3B)	0.00	Each	\$ 0.0288	\$ 0.00
8	Cable Tie; 7", Black, Bulk (Item No. 2TY4B)	0.00	Each	\$ 0.0366	\$ 0.00
9	Cable Tie; 7", Black, Bulk (Item No. 2TY7B)	0.00	Each	\$ 0.0650	\$ 0.00
10	Loom Split Braided Sleeve (Item No. X12SBTSPL)	0.00	Each	\$ 0.9619	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Loom Split Braided Sleeve (Item No. X14SBTSPL)	0.00	Each	\$ 0.6249	\$ 0.00
12	Loom Split Braided Sleeve (Item No. X38SBTSPL)	0.00	Each	\$ 0.8973	\$ 0.00
13	Primary Wire; 18 Gauge (Item No. XPW18M1/6)	0.00	Each	\$ 0.1799	\$ 0.00
14	Primary Wire; 18 Gauge, White with Yellow Stripe (Item No. XPW18M3/2)	0.00	Each	\$ 0.1799	\$ 0.00
15	Primary Wire; 22 Gauge, Black (Item No. XPW22C2)	0.00	Each	\$ 0.1012	\$ 0.00
16	Primary Wire; 22 Gauge, Blue (Item No. XPW22M2)	0.00	Each	\$ 0.1012	\$ 0.00
17	Primary Wire GPT; 12 Gauge, Red, 1000 ft Spool (Item No. PW10M2)	0.00	Each	\$ 0.5401	\$ 0.00
18	Primary Wire GPT; 14 Gauge, Red, 1000 ft Spool (Item No. PW12M1)	0.00	Each	\$ 0.3328	\$ 0.00
19	Primary Wire GPT; 14 Gauge, Black, 1000 ft Spool (Item No. PW14M1)	0.00	Each	\$ 0.2204	\$ 0.00
20	Primary Wire GPT; 14 Gauge, Yellow, 1000 ft Spool (Item No. PW14M2)	0.00	Each	\$ 0.2204	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Primary Wire GPT; 14 Gauge, Green, 1000 ft Spool (Item No. PW14M5)	0.00	Each	\$ 0.2204	\$ 0.00
22	Primary Wire GPT; 14 Gauge, 4-Conductor, 1000 ft Spool (Item No. PW14M7)	0.00	Each	\$ 0.2204	\$ 0.00
23	Primary Wire GPT; 16 Gauge, Red, 1000 ft Spool (Item No. PW16M0)	0.00	Each	\$ 0.1755	\$ 0.00
24	Primary Wire GPT; 16 Gauge, Black, 1000 ft Spool (Item No. PW16M1)	0.00	Each	\$ 0.1755	\$ 0.00
25	Primary Wire GPT; 16 Gauge, Blue, 1000 ft Spool (Item No. PW16M2)	0.00	Each	\$ 0.1755	\$ 0.00
26	Primary Wire GPT; 16 Gauge, Light Blue, 1000 ft Spool (Item No. PW16M6)	0.00	Each	\$ 0.1755	\$ 0.00
27	Primary Wire GPT; 18 Gauge, Red, 1000 ft Spool (Item No. PW16M7)	0.00	Each	\$ 0.1755	\$ 0.00
28	Primary Wire GPT; 18 Gauge, Black, 1000 ft Spool (Item No. PW18M1)	0.00	Each	\$ 0.1302	\$ 0.00
29	Primary Wire GPT; 18 Gauge, Yellow, 1000 ft Spool (Item No. PW18M3)	0.00	Each	\$ 0.1302	\$ 0.00
30	Primary Wire GPT; 18 Gauge, Green, 1000 ft Spool (Item No. PW18M5)	0.00	Each	\$ 0.1302	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 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
31	Primary Wire GPT; 18 Gauge, Purple, 1000 ft Spool (Item No. PW18M7)	0.00	Each	\$ 0.1302	\$ 0.00
32	Primary Wire GPT; 8 Gauge, Red, 1000 ft Spool (Item No. PW18M9)	0.00	Each	\$ 0.1302	\$ 0.00
33	Primary Wire GPT; 16 Gauge, White with Red Stripe, 1000 ft Spool (Item No. XPW16M1/6)	0.00	Each	\$ 0.2648	\$ 0.00
34	Primary Wire GPT; 16 Gauge, Red with Blue Stripe, 1000 ft Spool (Item No. XPW16M3/1)	0.00	Each	\$ 0.2648	\$ 0.00
35	Primary Wire GPT; 22 Gauge, 1000 ft Spool (Item No. XPW22M1)	0.00	Each	\$ 0.1012	\$ 0.00
36	Primary Wire GPT; 16 Gauge, Green, 1000 ft Spool (Item No. PW16M6LT)	0.00	Each	\$ 0.1755	\$ 0.00
37	Primary Wire GPT; 18 Gauge, White, 1000 ft Spool (Item No. PW18M2)	0.00	Each	\$ 0.1302	\$ 0.00
38	Primary Wire; 18 Gauge, Pink, 1000 ft Spool (Item No. XPW18M10)	0.00	Each	\$ 0.1370	\$ 0.00
39	Speaker Wire; 18 Gauge, 2-Conductor, 500 ft Spool (Item No. 18X2SWD)	0.00	Each	\$ 0.2472	\$ 0.00
40	Split Loom; 3/8"-16 x 1-1/4", GR 5 (Item No. 38CLSPL)	0.00	Each	\$ 0.2747	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 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
41	Split Loom; 1/2", 500 ft Spool (Item No. 12CLSPL)	0.00	Each	\$ 0.2968	\$ 0.00
42	Split Loom; 1/4", 500 ft Spool (Item No. 14CLSPL)	0.00	Each	\$ 0.2476	\$ 0.00
43	Split Loom; 3/4" Diameter, 1" Drill (Item No. 34CLSPL)	0.00	Each	\$ 0.4624	\$ 0.00
44	Split Loom; 16-14 Gauge, #8 Stud (Item No. 58CLSPL)	0.00	Each	\$ 0.4504	\$ 0.00
45	Terminal Butt Head Shrink; 16-14 Gauge, .250" Tab (Item No. HSC-C)	0.00	Each	\$ 0.7682	\$ 0.00
46	Terminal Butt Head Shrink; 16-14 Gauge (Item No. HSA-C)	0.00	Each	\$ 0.6264	\$ 0.00
47	Terminal Butt Head Shrink; 12-10 Gauge (Item No. HSB-C)	0.00	Each	\$ 0.6264	\$ 0.00
48	Terminal Butt Nylon-INS; 16-14 Gauge (Item No. 8BA)	0.00	Each	\$ 0.2449	\$ 0.00
49	Terminal Butt Nylon-INS; 12-10 Gauge (Item No. 8BB)	0.00	Each	\$ 0.2449	\$ 0.00
50	Terminal Step Down Heat Shrink; 16-14 Gauge to 20-18 (Item No. HLB1614)	0.00	Each	\$ 1.1935	\$ 0.00

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

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	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Automotive Electrical Items Not Listed at 30 % - 50 % Discount (Depends on the Item Class)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 31, 2018

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

**Subject: Contract Renewal of Blanket PO No. 542183 – Truck Wash Chemicals & Service –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542183 for Truck Wash Chemicals & Service, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through February 16, 2019, with one (1) renewal options remaining, for an estimated annual amount of \$25,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542183 for Truck Wash Chemicals & Service to Etowah Chemical Sales & Service, 2100 S. Holly Street, Chattanooga, TN 37404.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

January 8, 2018

Etowah Chemical Sales & Service
Attn: Chris Lewis
2100 S. Holly Street
Chattanooga, TN 37404

Subject: 542183 – Truck Wash Chemicals & Service

Dear Mr. Lewis:

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

The new expiration date will be February 16, 2019.

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

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

Signed: _____

Date: 1/10/18

Sincerely,

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 134993
	Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404

PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542183 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 143360 / 304454 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Truck Wash Chemicals and Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fleet Management / Truck Shop with Truck Washing Chemicals and Service The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 134993
	Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404

PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542183 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Etowah Chemical bid received on January 13, 2017 is hereby made part of this contract					
City Council approved Ordinance No. 12794 on January 7, 2014 to increase amount limit for approval					
Contract dates: February 17, 2017 to February 16, 2018					
Vendor Contact: Chris Lewis Phone No: 423-756-5763 Fax No: 423-756-9065 E-mail: chrislewis5541@live.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: <u><i>Chris Lewis</i></u>		Agreed to and accepted by:			
Title: <u>Branch Mgr</u>		CITY OF CHATTANOOGA, TENNESSEE			
Date: <u>2/16/17</u>		Name/Title: <u>Mark McKeel, Buyer</u>			
		Department: <u>PURCHASING</u>			

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 134993
	Etowah Chemical Sales & Service PO Box 3358 Chattanooga, TN 37404

PO Date: 15-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542183 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	MF Degreaser Potassium ans Sodium Hydroxides 2mg/M3 For use in Hand Pump Sprayer; Brand: SC-JE	0.00	Gallon	\$ 1.8000	\$ 0.00
2	Panel Wash Alkaline Cleaning Detergent for Hot Water Pressure Washer; Brand: SC-FGE	0.00	Gallon	\$ 1.8000	\$ 0.00
3	Labor to Repair Pressure Truck Wash; Brand: Witco 1030 ENG	0.00	Hour	\$ 1.0000	\$ 0.00
5	Repair Parts for Pressure & Drive Through Truck Wash at Cost Plus 30 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 31, 2018

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

Subject: R165618 & R165818 – Pistol and Rifle Ammunition

Dear Chief Roddy:

Council approval is recommended for the purchase of Pistol and Rifle Ammunition as needed by the Police Department. The amount of the purchase on Requisition 165618 (pistol ammunition) is \$47,900.00. The amount of the purchase on Requisition 165818 (rifle ammunition) is \$33,443.00.

These purchases utilize State of Tennessee Statewide Contract 331 – 55314 with Precision Delta Corporation of Ruleville, Mississippi. A copy of Statewide Contract 331-55314 is attached. A copy of the Quotations from Precision Delta Corporation are also attached.

TCA 6-56-304.2 allows these single source purchases to be exempt from the usual advertising and bidding procedures.

I recommend the approval of these purchases as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Precision Delta Corporation
205 Floyce Street
Ruleville, MS 38771

PRECISION DELTA

205 Floyce Street
PO Box 128

QUOTE

Date	Quote #
1/29/2018	5575

Name / Address
Chatanooga Police Dept William Tucker

Ship To
Chatanooga Police Dept William Tucker

Rep
GMS

Item	Description	Manufacture	Qty	Rate	Total
Q4170 - DS	45 Auto 230gr. FMJ 500 rd/case Drop Ship from Winchester	Winchester	400	119.75	47,900.00
	Pricing per TN State Contract #55314 SWC331 Ammunition Sales Tax			0.00%	0.00
Total					\$47,900.00

Phone #	Fax #
662-756-2810	662-756-2590

www.precisiondelta.com

PRECISION DELTA

205 Floyce Street
PO Box 128

QUOTE

Date	Quote #
1/31/2018	5581

Name / Address
Chatanooga Police Dept William Tucker 101 East 11St. Suite G13 Chattanooga, TN 37402

Ship To
Chatanooga Police Dept Les Stover

Rep
GMS

Item	Description	Manufacture	Qty	Rate	Total
Q3131A - DS	5.56mm 55 grain FMJ 1000 rds/case Drop Ship from Winchester	Winchester	100	334.43	33,443.00
	Pricing per TN State Contract #55314 SWC331 Ammunition Sales Tax			0.00%	0.00
Total					\$33,443.00

Phone #	Fax #
662-756-2810	662-756-2590

www.precisiondelta.com



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

Statewide Multi-Year Contract Issued to:

Precision Delta Corporation
PO Box 128

Ruleville, MS 38771

Vendor ID: 0000001333

Contract Number: 00000000000000000055314

Title: SWC 331 Ammunition

Start Date : July 14, 2017 End Date: July 13, 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 charter 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: Charles Key
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000120207

Ammunition, cartridges, .38 caliber police special wadcutter. 148 grain. Cartridge case free of dents, cracks, ruptures, etc. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: X38SMRP

Manufacturer Item #: RTG38S3

Unit Price: \$ 339.5

Line 2

Item ID: 1000120208

Ammunition, cartridges, .40 caliber 180 grain jacketed hollow point. Factory new ammunition with brass or nickel-plated brass cartridge case. 25 or 50 rounds per box. Minimum of 200 and maximum of 1000 rounds per case. pricing per 1000 rounds

Unit of Measure: TH

Vendor Item/Part #: RA40B

Manufacturer Item #: 53962

Unit Price: \$ 325

Line 3

Item ID: 1000120139

Ammunition, cartridges, 9mm Luger automatic pistol, full metal jacketed. 123 & 124 weight grain with brass cartridge case. 50 each/box, minimum 200, maximum 1000 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: USA9MM

Manufacturer Item #: USA9MM

Unit Price: \$ 179.84

Line 4

Item ID: 1000120213

Ammunition, .45 ACP, 230 grains, style shall be full metal jacketed with brass cartridge case. 50 rounds per box. 200 min. 1000 max. rounds per case. priced per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: Q4170

Manufacturer Item #: 53653

Unit Price: \$ 239.5

Line 5

Item ID: 1000120218

Ammunition, .40 caliber S&W, 165 grain, full metal jacket. 50 per box, 500 per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: USA40SW

Manufacturer Item #: USA40SW

Unit Price: \$ 201.66

Line 6

Item ID: 1000120276

Ammunition, .40 S&W, 165 grain, hollow point, brass jacket. 50 per box. Min. 200 max. 1000 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: RA40TA

Manufacturer Item #: GS40SWA

Unit Price: \$ 266.8

Line 7

Item ID: 1000120275

Ammunition, 28 Gauge, 2.75inch length, #9 shot powder dram equivalent 2. 25 rounds per box, 250 rounds per case. priced per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: AA289

Manufacturer Item #: AA289

Unit Price: \$ 365.6

Line 8

Item ID: 1000132333

Ammunition, .40 caliber S&W, 165 grain, hot bonded, brass jacketed hollow point. 50 per box. Min. 500 Max. 1000 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: RA40BA

Manufacturer Item #: 53970

Unit Price: \$ 325

Line 9

Item ID: 1000143119

Ammunition. Handgun, .45 ACP, 230 grain, Premium bonded jacketed, hollow point bullet.

Unit of Measure: TH

Vendor Item/Part #: RA45B

Manufacturer Item #: 53966

Unit Price: \$ 376.2

Line 10

Item ID: 1000143113

Ammunition, Shotgun, 12 gauge, 2.75in cartridges, 8 pellets of 00 lead buck shot, Reduced recoil. Powder equivalent minimum of 2.75drums

Unit of Measure: TH

Vendor Item/Part #: RA120085

Manufacturer Item #: LE133-00

Unit Price: \$ 453.6

Line 11

Item ID: 1000142233

Ammunition, Rifle, 5.56 NATO, 64 Grain, FMJ, premium bonded jacket, soft point bullet.

Unit of Measure: TH

Vendor Item/Part #: RA556B

Manufacturer Item #: RA556B

Unit Price: \$ 693

Line 12

Item ID: 1000142234

Ammunition, Rifle, 7.62 NATO, 147 grain, FMJ.

Unit of Measure: TH

Vendor Item/Part #: Q3130

Manufacturer Item #: Q3130

Unit Price: \$ 629.8

Line 13

Item ID: 1000120209

Ammunition, cartridges, .40 caliber S&W, 180 grain full metal jacketed bullet. 50 each/box, min. 200, max. 1000 rounds per case. pricing per 1,000 rounds.

Unit of Measure: TH

Vendor Item/Part #: Q4238

Manufacturer Item #: 53652

Unit Price: \$ 207

Line 14

Item ID: 1000179163

Ammunition, Handgun, .357 SIG, 100 grain Frangible

Unit of Measure: TH

Vendor Item/Part #: RA357SSF

Manufacturer Item #:

Unit Price: \$ 555

Line 15

Item ID:

APCAT - Percentage off Law Enforcement Catalog - Winchester 47% off (See Usage Instructions for Catalog)

Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

APPROVED: Michael F. Dwyer
CHIEF PROCUREMENT OFFICER

BY: Chris J. King
PURCHASING AGENT

7/6
07/06/17
DATE