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**TUESDAY, MARCH 27, 2018**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Ledford).
- III. Minute Approval.
- IV. Special Presentation.

**PUBLIC HEARING**

**PLANNING**

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Planning Version\)](#)

[An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Staff Version\)](#)

- V. **Ordinances – Final Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2018-019 International Board of Jewish Missions, Inc. c/o Edward Frampton \(Abandonment\). An ordinance closing and abandoning a portion of the 5100 block of Genesis Lane to allow for creation of green space and parking, as detailed on the attached map, subject to certain conditions. \(District 3\) \(Recommended for approval by Transportation\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2018-028 SE First Holding, LLC \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 713 Hamilton Avenue, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height. \(District 2\) \(Recommended for denial by Planning and Staff\)](#)
- b. [2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

[2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- c. [MR-2017-123 C. Barton Crattie/Niles Surveying \(Abandonment\). An ordinance closing and abandoning a ten \(10'\) foot wide sewer easement beginning at the south line of the 1000 block of Fernway Road then southwardly one hundred four and one-tenth \(104.1'\) feet, Tax Map No. 127H-G-001 and 002, as detailed on the attached map. \(District 2\) \(Recommended for approval by Public Works\)](#)
- d. [MR-2017-124 C. Barton Crattie/Niles Surveying \(Abandonment\). An ordinance closing and abandoning a five \(5'\) foot wide sewer easement beginning at a point in the northwest line of Lot 61, amended plat of Lots 37 to 64, including Block, Dallas Heights, Plat Book 15, Page 38, ROHC, thence southeastwardly some one hundred fifty-six \(156'\) feet to the south line of said lot, Tax Map No. 127H-F-055, as detailed on the attached map, subject to certain conditions. \(District 2\) \(Recommended for approval by Public Works\)](#)

- e. [MR-2017-175 PMS Properties \(Abandonment\). An ordinance closing and abandoning a twenty \(20'\) foot wide sewer easement beginning sixty-three \(63'\) feet west of manhole S138J760 thence northwest some fifty-one \(51'\) feet to manhole S138J766, Tax Map No. 138J-A-0013.02, as detailed on the attached map, subject to certain conditions. \(District 6\) \(Recommended for approval by Public Works\)](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for, and if awarded, accept the 10-Minute Walk Planning Grant and Technical Assistance Application in collaboration with The Trust for Public Land, in the amount of \\$40,000.00.](#)

**HUMAN RESOURCES**

- b. [A resolution authorizing the Interim Director of Human Resources to enter into an agreement with Russ Blakely and Associates, LLC to provide benefit advisor and open enrollment services, voluntary benefits, and act as Agent of Record for all benefit options at no cost beginning April 1, 2018, for a one \(1\) year term with two \(2\) one \(1\) year renewal options.](#)

**LEGAL**

- c. [A resolution authorizing the Office of the City Attorney to enter into a Services Agreement for Insurance Brokerage Services, in substantially the form attached, with Arthur J. Gallagher Risk Management Services, Inc. for commercial liability, auto insurance, athletic liability, public official bonds, and other risk services for a one \(1\) year term with three \(3\) additional one \(1\) year renewal options, upon mutual agreement, for an annual amount not to exceed \\$110,037.00.](#)

**LIBRARY**

- d. [A resolution to confirm the Mayor's appointments of Sarah Hope and Jess Friedowitz to the Library Board.](#)

**MAYOR'S OFFICE**

- e. [A resolution to confirm the Mayor's re-appointments of Dan Jacobson, Warren Barnett, Paul Cohn, and Thomas Snow to the Chattanooga Metropolitan Airport Authority.](#)
- f. [A resolution to confirm the Mayor's appointments of Cynthia Coleman and Jackie Thomas and the re-appointment of Dan Mayfield to the Beer and Wrecker Board.](#)
- g. [A resolution to confirm the Mayor's re-appointment of Ethan Collier to the Regional Planning Commission.](#)

- h. [A resolution to confirm the Mayor's re-appointments of Julian Bell and David Dalton to the Chattanooga Downtown Redevelopment Corporation Board.](#)
- i. [A resolution to confirm the Mayor's appointments of Thalia Micah to the Passenger Vehicles for Hire Board for a three \(3\) year term.](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- j. [A resolution authorizing the approval of Change Order No. 1 for Civic Engineering and Information Technologies, Inc. for professional services relative to Contract No. S-09-008-401, North St. Elmo Stormwater Improvements Project CEI Services, for an increased amount of \\$109,775.00, for a revised contract amount not to exceed \\$901,887.00. \(District 7\)](#)
- k. [A resolution authorizing the award of Contract No. M-17-006-201 to Tri-State Roofing Contractors of Chattanooga, TN, Replacement Roofing System for the Lindsay Street Building, in the amount of \\$42,625.00, with a contingency amount of \\$5,000.00, for an amount not to exceed \\$47,625.00. \(District 8\)](#)
- l. [A resolution authorizing the Administrator for the Department of Public Works to accept reimbursable funds for the recycling rebate grant from the Tennessee Department of Conservation \(TDEC\), in the amount of \\$32,211.00.](#)
- m. [A resolution authorizing the second payment of five payments to Hamilton County GIS relative to GIS addressing for Fiscal Year 2019 with future compensation to be negotiated on an annual basis as noted in the City/County addressing MOU dated May 19, 2006, for an amount not to exceed \\$68,100.00.](#)
- n. [A resolution authorizing the renewal for Green Infrastructure/Stay-On-Volume Bank Program services for year two \(2\) of two \(2\) with \(1\) W.M. Whitaker; \(2\) CDM Smith; and \(3\) Stantec, to enter into three \(3\) one \(1\) year blanket contracts with these professional firms \(2018-2019\) for professional services estimated at \\$300,000.00 for an annual total for all three \(3\) professional firms for use by all departments.](#)
- o. [A resolution authorizing the Administrator for the Department of Public Works to accept reimbursable funds for the Education and Outreach Grant from the Tennessee Department of Environment and Conservation \(TDEC\), in the amount of \\$28,916.00.](#)

### **Transportation**

- p. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-18-001-806, with 1400 Chestnut, LLC, for 1400 Chestnut Street Apartments, located at 1400 Chestnut Street and to accept a contribution towards the cost of five \(5\) pedestrian light poles, luminaires, conduits, and installation, in the amount of \\$12,648.65. \(District 7\)](#)

- q. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-18-001-808, with Wise Properties-TN, LLC, for 1920 Chestnut Street Apartments, located at 1920 Chestnut Street and to accept a contribution towards the cost of six \(6\) pedestrian light poles, luminaires, conduits, and installation, in the amount of \\$14,818.38. \(District 7\)](#)
- r. [A resolution authorizing the Administrator for the Department of Transportation to renew the Services Agreement, in substantially the form attached, with Sensys America, Inc. for the Traffic Infraction Detection and Enforcement Program for one \(1\) year.](#)

**YOUTH AND FAMILY DEVELOPMENT**

- s. [A resolution authorizing the Mayor to accept the Cities Supporting a Strong Prenatal to Age 3 Agenda Grant issued by the National League of Cities to strengthen support for families of young children and improve Early Childhood Education, for an amount of \\$25,000.00.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, APRIL 3, 2018**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

a. [2018-028 SE First Holding, LLC \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 713 Hamilton Avenue, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height. \(District 2\) \(Recommended for denial by Planning and Staff\)](#)

b. [2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

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c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one \(1\) year review. \(Planning Version\)](#)

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**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. [MR-2017-123 C. Barton Crattie/Niles Surveying \(Abandonment\). An ordinance closing and abandoning a ten \(10'\) foot wide sewer easement beginning at the south line of the 1000 block of Fernway Road then southwardly one hundred four and one-tenth \(104.1'\) feet, Tax Map No. 127H-G-001 and 002, as detailed on the attached map. \(District 2\) \(Recommended for approval by Public Works\)](#)
  
- e. [MR-2017-124 C. Barton Crattie/Niles Surveying \(Abandonment\). An ordinance closing and abandoning a five \(5'\) foot wide sewer easement beginning at a point in the northwest line of Lot 61, amended plat of Lots 37 to 64, including Block, Dallas Heights, Plat Book 15, Page 38, ROHC, thence southeastwardly some one hundred fifty-six \(156'\) feet to the south line of said lot, Tax Map No. 127H-F-055, as detailed on the attached map, subject to certain conditions. \(District 2\) \(Recommended for approval by Public Works\)](#)
  
- f. [MR-2017-175 PMS Properties \(Abandonment\). An ordinance closing and abandoning a twenty \(20'\) foot wide sewer easement beginning sixty-three \(63'\) feet west of manhole S138J760 thence northwest some fifty-one \(51'\) feet to manhole S138J766, Tax Map No. 138J-A-0013.02, as detailed on the attached map, subject to certain conditions. \(District 6\) \(Recommended for approval by Public Works\)](#)

6. **Ordinances – First Reading:**

**POLICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article I, Section 25-39, Panhandling. \(Sponsored by Councilman Oglesby and Councilwoman Berz\)](#)

7. **Resolutions:**

**MAYOR'S OFFICE**

- a. [A resolution to confirm the Mayor's appointments of Mark B. Miller, Marco A. Salenda, and Karah Nazor to the Stormwater Regulations Board.](#)

**PLANNING**

- b. [A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to develop a zoning policy that will be used for rezoning requests for sites that contain steep slopes in the stormwater runoff affected areas and for remaining forest land. \(Sponsored by Chairman Mitchell and Councilman Ledford\)](#)

8. Purchases.

9. Other Business.

**Agenda for Tuesday, March 27, 2018**

**Page 8**

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

Proposed City Council Purchases 3-27-18

| DEPARTMENT REQUISITION NO.                | ITEM DESCRIPTION  | BIDS REQUESTED | BIDS RETURNED | LOWEST/BEST BIDDER   | COST  | FUND NAME                          | NOTES   |
|---|---|----------------|---------------|--|---|------------------------------------|---|
| R165396<br>Public Works                   | New Blanket Contract for Overhead Crane Maintenance and Repair Services-Waste Resources Division                    | 8              | 2             | Konecranes<br>4638 Resource Drive<br>Chattanooga, TN 37416                         | Estimated<br>\$100,000<br>Annually              | Interceptor<br>Sewer<br>Operations | New Blanket Contract for Overhead Crane Maintenance and Repair Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Konecranes was the best bid meeting specifications. |
| PO532852<br>Public Works                  | Increase of Authorized Expenditure on Blanket Contract for Bypass Pumping Equipment Rental-Waste Resources Division | -              | -             | Xylem Dewatering Solutions, Inc.<br>402 Old Mill Road<br>Cartersville, GA 30120    | New Total<br>Estimated<br>\$310,000<br>Annually | Interceptor<br>Sewer<br>Operations | Increase of \$110,000 to Blanket PO532852 for Bypass Pumping Equipment Rental-Waste Resources Division. This change order is necessary due to greater than expected bypass flow needs related to pump station repairs and upgrades.   |
| PO543003<br>Public Works                  | Blanket Contract Renewal for Titleist & FootJoy Golf Equipment-City Golf Courses-Parks Division                     | -              | -             | Acushnet Company<br>PO Box 532402<br>Charlotte, NC 28290                           | Estimated<br>\$75,000<br>Annually               | General<br>Fund                    | Blanket Contract Renewal of PO543003 for Titleist & FootJoy Golf Equipment-City Golf Courses-Parks Division. This renewal is through April 2019. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.  |
| PO537275<br>Police Dept.                  | Blanket Contract Renewal for Police Uniforms  | 20             | 6             | Summit Uniform Solutions, Inc.<br>2901 East Magnolia Avenue<br>Knoxville, TN 37914 | Estimated<br>\$90,000<br>Annually               | General<br>Fund                    | Blanket Contract Renewal of PO537275 for Police Uniforms. There were 20 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Summit Uniform Solutions, Inc. was the best bid meeting specifications.  |
| PO546393<br>Youth & Family<br>Development | Increase of Authorized Expenditure on Blanket Contract for Kitchen Equipment Repair Services                        | -              | -             | Mountain City Service, Inc.<br>P.O. Box 300<br>Signal Mountain, TN 37377           | New Total<br>Estimated<br>\$60,000<br>Annually  | General<br>Fund                    | Increase of \$30,000 to Blanket PO546393 for Kitchen Equipment Repair Services. This change order is necessary due to the anticipated equipment repairs during 2018.  |



# City of Chattanooga

Mayor Andy Berke

March 22, 2018

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

**Subject: 165396/305016 – Overhead Crane Maintenance and Repair Services –  
Waste Resources Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$100,000.

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

Bidders

Konecranes

Protek Crane Solutions, LLC

I recommend awarding this blanket contract to Konecranes, 4638 Resource Dr., Chattanooga, TN 37416. Konecranes offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward  
Director of Purchasing

| Item # | Item   | Konecranes | Protek Crane |
|--------|--|------------|--------------|
|        |  | Unit Price | Unit Price   |
| 1      | Digester Building Main Floor   | 150.00     | 329.00       |
| 2      | Plant Maintenance Shop   | 300.00     | 376.00       |
| 3      | Wet Weather Grit Tanks- North  | 150.00     | 150.00       |
| 4      | Wet Weather Grit Tanks- South  | 150.00     | 201.00       |
| 5      | Chlorine Storage (2 hoists)  | 300.00     | 201.00       |
| 6      | Wet Weather Sludge Building  | 200.00     | 376.00       |
| 7      | Return Sludge Building   | 300.00     | 376.00       |
| 8      | Influent Building Main Floor   | 350.00     | 201.00       |
| 9      | UNOX Tanks   | 150.00     | 150.00       |
| 10     | UNOX Tanks   | 200.00     | 265.00       |
| 11     | Centrifuge Bldg #2 Basement  | 300.00     | 350.00       |
| 12     | Digester Basement N. end   | 300.00     | 350.00       |
| 13     | Filter Press Bldg-2nd Floor SE   | 300.00     | 175.00       |
| 14     | Centrif. Bldg #2   | 300.00     | 720.00       |
| 15     | Centrif. Bldg #1   | 300.00     | 350.00       |
| 16     | Filter Press Bldg-2nd Floor-West   | 450.00     | 477.50       |
| 17     | Latta Street PS  | 150.00     | 230.00       |
| 18     | Orchard Knob PS  | 150.00     | 213.00       |
| 19     | East Brainerd PS   | 150.00     | 213.00       |
| 20     | Hixson #1 PS   | 150.00     | 213.00       |
| 21     | Hixson #2 PS   | 150.00     | 213.00       |
| 22     | Hixson #3 PS   | 150.00     | 213.00       |
| 23     | Boyscout PS  | 750.00     | 681.00       |
| 24     | Dupont PS  | 150.00     | 684.00       |
| 25     | Friar Branch   | 450.00     | 540.00       |
| 26     | 23RD Street PS   | 150.00     | 240.00       |
| 27     | Ringold PS   | 750.00     | 740.00       |
| 28     | Citico PS  | 450.00     | 596.00       |
| 29     | South Chickamauga PS   | 450.00     | 683.00       |
| 30     | Mountain Creek PS  | 150.00     | 190.00       |
| 31     | Williams Street CSOTF  | 150.00     | 190.00       |
| 32     | Highland Park PS   | 150.00     | 190.00       |
| 33     | Approx. ten(10) tripod type man winches for confined space entry- bid is per winch | 500.00     | 525.00       |
| 34     | Non-emergency repair services  | 107.00     | 95.00        |
| 35     | Emergency repair services  | 160.00     | 125.00       |
| 36     | Repair Parts, & markup   | list       | 25%          |
| 37     | Machine Shop   | 150.00     | 150.00       |
| 39     | Collegedale PS   | 200.00     | 335.00       |
| 40     | West Chickamauga PS  | 750.00     | 485.00       |

Overhead Crane Maint & Repair Services – Requisition 165396

Hughes Equipment Corp.  
2101 Fort St.  
Chattanooga, TN 37408

Hoist and Crane Co.  
100 Fernco Drive  
Nashville, TN 37207

Konecranes USA  
4638 Resource Dr., Ste 100  
Chattanooga, TN 37416

Integrity Crane & Hoist  
915 Carters Creek Pike  
Columbia, TN 38401

Hampton Crane Service Inc.  
1612 Cowart St,  
Chattanooga, TN 37408

H&H Brown  
1803 Polk St.  
Chattanooga, TN 37408

Gray Brothers Repair Service  
2906 S Market St,  
Chattanooga, TN 37410

B&B Crane  
P.O. Box 1266  
Hixson, TN 37343



# City of Chattanooga

Mayor Andy Berke

March 22, 2018

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

**Subject: 532852 – Increase of Authorized Expenditure on Blanket Contract for Bypass Pumping Equipment Rental – Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to increase the authorized expenditure on blanket contract 532852 with Xylem Dewatering Solutions Inc. for Bypass Pumping Equipment Rental for the Waste Resources Division of the Public Works Department. This equipment is typically used to pump sewer flow around a pump station that is out of service for repair or modification.

The contract has been in place since June 2015 and expires in June 2018. The current authorized annual expenditure is \$200,000. Due to greater than expected bypass flow needs related to pump station repairs and upgrades, the authorized spending limit needs to be increased by \$110,000 to allow continued use through the end of the contract term in June 2018.

I recommend a one-time \$110,000 increase to the authorized expenditure for this blanket contract with Xylem Dewatering Solutions Inc., 402 Old Mill Road, Cartersville, GA 30120 as being in the best interests of the City of Chattanooga. The revised annual expenditure will be an estimated \$310,000.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

# Purchase Order BLANKET



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

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

|  |   |
|--|---|
| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
|--|---|

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

| Requestor | Requisition Number | Bid Number |
|-----------|--------------------|------------|
|-----------|--------------------|------------|

| Line Nbr | Item ID - Item Description | Quantity | Unit | Unit Price | Total |
|----------|----------------------------|----------|------|------------|-------|
|----------|----------------------------|----------|------|------------|-------|

Requisition No.: 114783  
 Ordering Dept.: Waste Resources  
 Buyer: Geoffrey Hipp 423-643-7233  
 \*\*\*\*\*

**DESCRIPTION:**  
 This shall be a twelve (12) month blanket contract for Bypass Pumping Equipment Rental 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 Xylem Inc./Godwin Pumps dated 5-27-15 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 JUNE 9, 2015  
 \*\*\*\*\*

**CONTRACT BEGINNING/ENDING DATES:**  
 6-12-2015 TO 6-12-2016  
 \*\*\*\*\*

Vendor Contact: Chad Freund  
 Phone: 770-420-8920  
 Fax: 770-420-8930

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

Representative: \_\_\_\_\_ Agreed to and accepted by: \_\_\_\_\_  
 Title: \_\_\_\_\_ CITY OF CHATTANOOGA, TENNESSEE  
 Date: \_\_\_\_\_ Name/Title: \_\_\_\_\_  
 Department: \_\_\_\_\_

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

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

# Purchase Order BLANKET



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

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

|  |   |
|--|---|
| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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|  |  |
|--|--|
| <b>S<br/>H<br/>I<br/>P<br/>T<br/>O</b> |  |
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|--|--|
| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> |  |
|  | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |

| Requestor |   | Requisition Number |       | Bid Number    |         |
|-----------|---|--------------------|-------|---------------|---------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price    | Total   |
| 1         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>4" Pump Up to 750GPM @ 100'TDH      | 0.00               | Day   | \$ 188.0000   | \$ 0.00 |
| 2         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>4" Pump Up to 750GPM @ 100'TDH      | 0.00               | Week  | \$ 423.0000   | \$ 0.00 |
| 3         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>4" Pump Up to 750GPM @ 100'TDH      | 0.00               | Month | \$ 1,099.8000 | \$ 0.00 |
| 4         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>6" Pump Up to 1,500 GPM @ 90' TDH   | 0.00               | Day   | \$ 312.0000   | \$ 0.00 |
| 5         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>6" Pump Up to 1,500 GPM @ 90' TDH   | 0.00               | Week  | \$ 702.0000   | \$ 0.00 |
| 6         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>6" Pump Up to 1,500 GPM @ 90' TDH   | 0.00               | Month | \$ 1,825.2000 | \$ 0.00 |
| 7         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>8" Pump Up to 2,100 GPM @ 75' TDH   | 0.00               | Day   | \$ 419.0000   | \$ 0.00 |
| 8         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>8" Pump Up to 2,100 GPM @ 75' TDH   | 0.00               | Week  | \$ 1,131.3000 | \$ 0.00 |
| 9         | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>8" Pump Up to 2,100 GPM @ 75' TDH   | 0.00               | Month | \$ 3,205.3500 | \$ 0.00 |
| 10        | Standard Diesel Pumps - All Critically Silenced-Auto controls included<br>12" Pump Up to 4,500 GPM @ 100' TDH | 0.00               | Day   | \$ 730.0000   | \$ 0.00 |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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|--|---|
| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       | Bid Number    |         |
|-----------|--|--------------------|-------|---------------|---------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price    | Total   |
| 11        | Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH     | 0.00               | Week  | \$ 1,971.0000 | \$ 0.00 |
| 12        | Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH     | 0.00               | Month | \$ 5,584.5000 | \$ 0.00 |
| 13        | High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH         | 0.00               | Day   | \$ 539.0000   | \$ 0.00 |
| 14        | High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH         | 0.00               | Week  | \$ 1,374.4500 | \$ 0.00 |
| 15        | High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH         | 0.00               | Month | \$ 3,880.8000 | \$ 0.00 |
| 16        | High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH       | 0.00               | Day   | \$ 699.0000   | \$ 0.00 |
| 17        | High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH       | 0.00               | Week  | \$ 1,782.4500 | \$ 0.00 |
| 18        | High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH       | 0.00               | Month | \$ 5,032.8000 | \$ 0.00 |
| 19        | High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH | 0.00               | Day   | \$ 940.0000   | \$ 0.00 |
| 20        | High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH | 0.00               | Week  | \$ 2,397.0000 | \$ 0.00 |

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**City of Chattanooga**  
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Chattanooga, TN 37402

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136<br><br>Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   | Requisition Number |       | Bid Number    |         |
|-----------|---|--------------------|-------|---------------|---------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price    | Total   |
| 21        | High Head Pumps - All Critically Silenced - Auto controls included 10" x 8" HH Pump Up to 2,200 GPM @ 260' TDH  | 0.00               | Month | \$ 6,768.0000 | \$ 0.00 |
| 22        | High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH | 0.00               | Day   | \$ 940.0000   | \$ 0.00 |
| 23        | High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH | 0.00               | Week  | \$ 2,397.0000 | \$ 0.00 |
| 24        | High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH | 0.00               | Month | \$ 6,768.0000 | \$ 0.00 |
| 25        | Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH        | 0.00               | Day   | \$ 292.0000   | \$ 0.00 |
| 26        | Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH        | 0.00               | Week  | \$ 876.0000   | \$ 0.00 |
| 27        | Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH        | 0.00               | Month | \$ 2,233.8000 | \$ 0.00 |
| 28        | Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH     | 0.00               | Day   | \$ 372.0000   | \$ 0.00 |
| 29        | Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH     | 0.00               | Week  | \$ 1,116.0000 | \$ 0.00 |
| 30        | Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH     | 0.00               | Month | \$ 2,845.8000 | \$ 0.00 |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  |          | Requisition Number |               | Bid Number |
|-----------|--|----------|--------------------|---------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price    | Total      |
| 31        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>8" Pump Up to 2,100 GPM @ 75' TDH                         | 0.00     | Day                | \$ 493.0000   | \$ 0.00    |
| 32        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>8" Pump Up to 2,100 GPM @ 75' TDH                         | 0.00     | Week               | \$ 1,479.0000 | \$ 0.00    |
| 33        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>8" Pump Up to 2,100 GPM @ 75' TDH                         | 0.00     | Month              | \$ 3,771.4500 | \$ 0.00    |
| 34        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>4" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Day                | \$ 34.0000    | \$ 0.00    |
| 35        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>4" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Week               | \$ 102.0000   | \$ 0.00    |
| 36        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>4" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Month              | \$ 260.1000   | \$ 0.00    |
| 37        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>6" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Day                | \$ 34.0000    | \$ 0.00    |
| 38        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>6" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Week               | \$ 102.0000   | \$ 0.00    |
| 39        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>6" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Month              | \$ 260.1000   | \$ 0.00    |
| 40        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>8" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00     | Day                | \$ 86.0000    | \$ 0.00    |

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City of Chattanooga  
101 East 11th Street, Suite G13  
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| V<br>E<br>N<br>D<br>O<br>R | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|                            | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | Purchase Order Number<br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| I<br>N<br>V<br>O<br>I<br>C<br>E | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       | Bid Number  |         |
|-----------|--|--------------------|-------|-------------|---------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price  | Total   |
| 41        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>8" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00               | Week  | \$ 258.0000 | \$ 0.00 |
| 42        | Hydraulic Submersibles - All Critically Silenced - Auto controls included<br>8" - 50' Hydraulic Hose set All required Hoses in 50' set | 0.00               | Month | \$ 657.9000 | \$ 0.00 |
| 43        | Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X<br>QD  | 0.00               | Day   | \$ 8.5000   | \$ 0.00 |
| 44        | Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X<br>QD  | 0.00               | Week  | \$ 22.5000  | \$ 0.00 |
| 45        | Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X<br>QD  | 0.00               | Month | \$ 54.0000  | \$ 0.00 |
| 46        | Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD   | 0.00               | Day   | \$ 14.4500  | \$ 0.00 |
| 47        | Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD   | 0.00               | Week  | \$ 38.2500  | \$ 0.00 |
| 48        | Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD   | 0.00               | Month | \$ 91.8000  | \$ 0.00 |
| 49        | Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD   | 0.00               | Day   | \$ 25.5000  | \$ 0.00 |
| 50        | Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD   | 0.00               | Week  | \$ 67.5000  | \$ 0.00 |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  |          | Requisition Number |             | Bid Number |
|-----------|--|----------|--------------------|-------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price  | Total      |
| 51        | Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD   | 0.00     | Month              | \$ 162.0000 | \$ 0.00    |
| 52        | Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD  | 0.00     | Day                | \$ 40.8000  | \$ 0.00    |
| 53        | Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD  | 0.00     | Week               | \$ 108.0000 | \$ 0.00    |
| 54        | Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD  | 0.00     | Month              | \$ 259.2000 | \$ 0.00    |
| 55        | Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00     | Day                | \$ 13.6000  | \$ 0.00    |
| 56        | Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00     | Week               | \$ 36.0000  | \$ 0.00    |
| 57        | Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00     | Month              | \$ 86.4000  | \$ 0.00    |
| 58        | Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00     | Day                | \$ 22.1000  | \$ 0.00    |
| 59        | Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00     | Week               | \$ 58.5000  | \$ 0.00    |
| 60        | Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00     | Month              | \$ 140.4000 | \$ 0.00    |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       |             | Bid Number |
|-----------|--|--------------------|-------|-------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price  | Total      |
| 61        | Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00               | Day   | \$ 27.2000  | \$ 0.00    |
| 62        | Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00               | Week  | \$ 72.0000  | \$ 0.00    |
| 63        | Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts | 0.00               | Month | \$ 172.8000 | \$ 0.00    |
| 64        | Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts    | 0.00               | Day   | \$ 38.2500  | \$ 0.00    |
| 65        | Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts    | 0.00               | Week  | \$ 101.2500 | \$ 0.00    |
| 66        | Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts    | 0.00               | Month | \$ 243.0000 | \$ 0.00    |
| 67        | Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD  | 0.00               | Day   | \$ 22.1000  | \$ 0.00    |
| 68        | Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD  | 0.00               | Week  | \$ 58.5000  | \$ 0.00    |
| 69        | Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD  | 0.00               | Month | \$ 140.4000 | \$ 0.00    |
| 70        | Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD  | 0.00               | Day   | \$ 34.8500  | \$ 0.00    |

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Chattanooga, TN 37402

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   |          | Requisition Number |             | Bid Number |
|-----------|---|----------|--------------------|-------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity | Unit               | Unit Price  | Total      |
| 71        | Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD       | 0.00     | Week               | \$ 92.2500  | \$ 0.00    |
| 72        | Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD       | 0.00     | Month              | \$ 221.4000 | \$ 0.00    |
| 73        | Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD       | 0.00     | Day                | \$ 68.0000  | \$ 0.00    |
| 74        | Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD       | 0.00     | Week               | \$ 180.0000 | \$ 0.00    |
| 75        | Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD       | 0.00     | Month              | \$ 432.0000 | \$ 0.00    |
| 76        | Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect | 0.00     | Day                | \$ 6.4000   | \$ 0.00    |
| 77        | Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect | 0.00     | Week               | \$ 16.8000  | \$ 0.00    |
| 78        | Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect | 0.00     | Month              | \$ 28.8000  | \$ 0.00    |
| 79        | Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect | 0.00     | Day                | \$ 8.0000   | \$ 0.00    |
| 80        | Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect | 0.00     | Week               | \$ 21.0000  | \$ 0.00    |

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

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       |            | Bid Number |
|-----------|--|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price | Total      |
| 81        | Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect  | 0.00               | Month | \$ 36.0000 | \$ 0.00    |
| 82        | Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect  | 0.00               | Day   | \$ 12.8000 | \$ 0.00    |
| 83        | Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect  | 0.00               | Week  | \$ 33.6000 | \$ 0.00    |
| 84        | Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect  | 0.00               | Month | \$ 57.6000 | \$ 0.00    |
| 85        | Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect   | 0.00               | Day   | \$ 7.2000  | \$ 0.00    |
| 86        | Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect   | 0.00               | Week  | \$ 18.9000 | \$ 0.00    |
| 87        | Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect   | 0.00               | Month | \$ 32.4000 | \$ 0.00    |
| 88        | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Day   | \$ 0.5000  | \$ 0.00    |
| 89        | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Week  | \$ 0.5000  | \$ 0.00    |
| 90        | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Month | \$ 1.5000  | \$ 0.00    |

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| Requestor |   | Requisition Number |       |            | Bid Number |
|-----------|---|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price | Total      |
| 91        | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings        | 0.00               | Day   | \$ 0.6400  | \$ 0.00    |
| 92        | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings        | 0.00               | Week  | \$ 0.6400  | \$ 0.00    |
| 93        | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings        | 0.00               | Month | \$ 1.9000  | \$ 0.00    |
| 94        | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings       | 0.00               | Day   | \$ 0.7500  | \$ 0.00    |
| 95        | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings       | 0.00               | Week  | \$ 0.7500  | \$ 0.00    |
| 96        | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings       | 0.00               | Month | \$ 2.5000  | \$ 0.00    |
| 97        | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings       | 0.00               | Day   | \$ 0.9700  | \$ 0.00    |
| 98        | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings       | 0.00               | Week  | \$ 0.9700  | \$ 0.00    |
| 99        | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings       | 0.00               | Month | \$ 2.9000  | \$ 0.00    |
| 100       | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Day   | \$ 3.0000  | \$ 0.00    |

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| Requestor |  |          | Requisition Number |            | Bid Number |
|-----------|--|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price | Total      |
| 101       | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Week               | \$ 9.0000  | \$ 0.00    |
| 102       | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Month              | \$ 27.0000 | \$ 0.00    |
| 103       | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Day                | \$ 3.5000  | \$ 0.00    |
| 104       | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Week               | \$ 10.5000 | \$ 0.00    |
| 105       | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Month              | \$ 31.5000 | \$ 0.00    |
| 106       | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Day                | \$ 4.2600  | \$ 0.00    |
| 107       | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Week               | \$ 12.7800 | \$ 0.00    |
| 108       | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Month              | \$ 38.3400 | \$ 0.00    |
| 109       | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Day                | \$ 5.2500  | \$ 0.00    |
| 110       | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Week               | \$ 15.7500 | \$ 0.00    |

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| Requestor |   |          | Requisition Number |            | Bid Number |
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| Line Nbr  | Item ID - Item Description  | Quantity | Unit               | Unit Price | Total      |
| 111       | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Month              | \$ 47.2500 | \$ 0.00    |
| 112       | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Day                | \$ 3.0000  | \$ 0.00    |
| 113       | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Week               | \$ 9.0000  | \$ 0.00    |
| 114       | HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Month              | \$ 27.0000 | \$ 0.00    |
| 115       | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Day                | \$ 3.5000  | \$ 0.00    |
| 116       | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Week               | \$ 10.5000 | \$ 0.00    |
| 117       | HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings  | 0.00     | Month              | \$ 31.5000 | \$ 0.00    |
| 118       | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Day                | \$ 4.2500  | \$ 0.00    |
| 119       | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Week               | \$ 12.7500 | \$ 0.00    |
| 120       | HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00     | Month              | \$ 38.2500 | \$ 0.00    |

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| Requestor |   | Requisition Number |       |            | Bid Number |
|-----------|---|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price | Total      |
| 121       | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Day   | \$ 5.2500  | \$ 0.00    |
| 122       | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Week  | \$ 15.7500 | \$ 0.00    |
| 123       | HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings | 0.00               | Month | \$ 47.2500 | \$ 0.00    |
| 124       | Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend   | 0.00               | Day   | \$ 4.8000  | \$ 0.00    |
| 125       | Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bendwEEK   | 0.00               | Week  | \$ 12.6000 | \$ 0.00    |
| 126       | Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend   | 0.00               | Month | \$ 21.6000 | \$ 0.00    |
| 127       | Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend   | 0.00               | Day   | \$ 5.6000  | \$ 0.00    |
| 128       | Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend   | 0.00               | Week  | \$ 14.7000 | \$ 0.00    |
| 129       | Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend   | 0.00               | Month | \$ 25.2000 | \$ 0.00    |
| 130       | Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend   | 0.00               | Day   | \$ 6.4000  | \$ 0.00    |

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| Requestor |  | Requisition Number |       |            | Bid Number |
|-----------|--|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price | Total      |
| 131       | Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend  | 0.00               | Week  | \$ 16.8000 | \$ 0.00    |
| 132       | Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend  | 0.00               | Month | \$ 28.8000 | \$ 0.00    |
| 133       | Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend | 0.00               | Day   | \$ 10.4000 | \$ 0.00    |
| 134       | Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend | 0.00               | Week  | \$ 27.3000 | \$ 0.00    |
| 135       | Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend | 0.00               | Month | \$ 46.8000 | \$ 0.00    |
| 136       | Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend           | 0.00               | Day   | \$ 4.8000  | \$ 0.00    |
| 137       | Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend           | 0.00               | Week  | \$ 12.6000 | \$ 0.00    |
| 138       | Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend           | 0.00               | Month | \$ 21.6000 | \$ 0.00    |
| 139       | Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend           | 0.00               | Day   | \$ 5.6000  | \$ 0.00    |
| 140       | Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend           | 0.00               | Week  | \$ 14.7000 | \$ 0.00    |

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# Purchase Order BLANKET



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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|                            | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

|  |   |
|--|---|
| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| I<br>N<br>V<br>O<br>I<br>C<br>E | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   | Requisition Number |       |            | Bid Number |
|-----------|---|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price | Total      |
| 141       | Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend      | 0.00               | Month | \$ 25.2000 | \$ 0.00    |
| 142       | Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend      | 0.00               | Day   | \$ 6.4000  | \$ 0.00    |
| 143       | Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend      | 0.00               | Week  | \$ 16.8000 | \$ 0.00    |
| 144       | Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend      | 0.00               | Month | \$ 28.8000 | \$ 0.00    |
| 145       | Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend     | 0.00               | Day   | \$ 10.4000 | \$ 0.00    |
| 146       | Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend     | 0.00               | Week  | \$ 27.3000 | \$ 0.00    |
| 147       | Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend     | 0.00               | Month | \$ 46.8000 | \$ 0.00    |
| 148       | Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange | 0.00               | Day   | \$ 8.8000  | \$ 0.00    |
| 149       | Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange | 0.00               | Week  | \$ 23.1000 | \$ 0.00    |
| 150       | Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange | 0.00               | Month | \$ 39.6000 | \$ 0.00    |

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**City of Chattanooga**  
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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       |            | Bid Number |
|-----------|--|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price | Total      |
| 151       | Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange  | 0.00               | Day   | \$ 12.8000 | \$ 0.00    |
| 152       | Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange  | 0.00               | Week  | \$ 33.6000 | \$ 0.00    |
| 153       | Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange  | 0.00               | Month | \$ 57.6000 | \$ 0.00    |
| 154       | Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange  | 0.00               | Day   | \$ 15.2000 | \$ 0.00    |
| 155       | Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange  | 0.00               | Week  | \$ 39.9000 | \$ 0.00    |
| 156       | Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange  | 0.00               | Month | \$ 68.4000 | \$ 0.00    |
| 157       | Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange | 0.00               | Day   | \$ 16.8000 | \$ 0.00    |
| 158       | Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange | 0.00               | Week  | \$ 44.1000 | \$ 0.00    |
| 159       | Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange | 0.00               | Month | \$ 75.6000 | \$ 0.00    |
| 160       | Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange | 0.00               | Day   | \$ 8.8000  | \$ 0.00    |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   |          | Requisition Number |            | Bid Number |
|-----------|---|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity | Unit               | Unit Price | Total      |
| 161       | Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange  | 0.00     | Week               | \$ 23.1000 | \$ 0.00    |
| 162       | Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange  | 0.00     | Month              | \$ 39.6000 | \$ 0.00    |
| 163       | Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange  | 0.00     | Day                | \$ 12.8000 | \$ 0.00    |
| 164       | Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange  | 0.00     | Week               | \$ 33.6000 | \$ 0.00    |
| 165       | Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange  | 0.00     | Month              | \$ 57.6000 | \$ 0.00    |
| 166       | Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange  | 0.00     | Day                | \$ 15.2000 | \$ 0.00    |
| 167       | Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange  | 0.00     | Week               | \$ 39.9000 | \$ 0.00    |
| 168       | Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange  | 0.00     | Month              | \$ 68.4000 | \$ 0.00    |
| 169       | Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange | 0.00     | Day                | \$ 16.8000 | \$ 0.00    |
| 170       | Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange | 0.00     | Week               | \$ 44.1000 | \$ 0.00    |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  |          | Requisition Number |            | Bid Number |
|-----------|--|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price | Total      |
| 171       | Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange  | 0.00     | Month              | \$ 75.6000 | \$ 0.00    |
| 172       | Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Day                | \$ 4.8000  | \$ 0.00    |
| 173       | Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Week               | \$ 12.6000 | \$ 0.00    |
| 174       | Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Month              | \$ 21.6000 | \$ 0.00    |
| 175       | Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Day                | \$ 5.6000  | \$ 0.00    |
| 176       | Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Week               | \$ 14.7000 | \$ 0.00    |
| 177       | Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Month              | \$ 25.2000 | \$ 0.00    |
| 178       | Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Day                | \$ 6.4000  | \$ 0.00    |
| 179       | Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Week               | \$ 16.8000 | \$ 0.00    |
| 180       | Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee | 0.00     | Month              | \$ 28.8000 | \$ 0.00    |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   | Requisition Number |       |            | Bid Number |
|-----------|---|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price | Total      |
| 181       | Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee | 0.00               | Day   | \$ 10.4000 | \$ 0.00    |
| 182       | Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee | 0.00               | Week  | \$ 27.3000 | \$ 0.00    |
| 183       | Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee | 0.00               | Month | \$ 46.8000 | \$ 0.00    |
| 184       | Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee           | 0.00               | Day   | \$ 4.8000  | \$ 0.00    |
| 185       | Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee           | 0.00               | Week  | \$ 12.6000 | \$ 0.00    |
| 186       | Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee           | 0.00               | Month | \$ 21.6000 | \$ 0.00    |
| 187       | Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee           | 0.00               | Day   | \$ 5.6000  | \$ 0.00    |
| 188       | Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee           | 0.00               | Week  | \$ 14.7000 | \$ 0.00    |
| 189       | Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee           | 0.00               | Month | \$ 25.2000 | \$ 0.00    |
| 190       | Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee           | 0.00               | Day   | \$ 6.4000  | \$ 0.00    |

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|---------------------------------|--|

| Requestor |  | Requisition Number |       |             | Bid Number |
|-----------|--|--------------------|-------|-------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price  | Total      |
| 191       | Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee  | 0.00               | Week  | \$ 16.8000  | \$ 0.00    |
| 192       | Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee  | 0.00               | Month | \$ 28.8000  | \$ 0.00    |
| 193       | Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee | 0.00               | Day   | \$ 10.4000  | \$ 0.00    |
| 194       | Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee | 0.00               | Week  | \$ 27.3000  | \$ 0.00    |
| 195       | Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee | 0.00               | Month | \$ 46.8000  | \$ 0.00    |
| 196       | Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange | 0.00               | Day   | \$ 94.4000  | \$ 0.00    |
| 197       | Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange | 0.00               | Week  | \$ 247.8000 | \$ 0.00    |
| 198       | Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange | 0.00               | Month | \$ 424.8000 | \$ 0.00    |
| 199       | Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange | 0.00               | Day   | \$ 94.4000  | \$ 0.00    |
| 200       | Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange | 0.00               | Week  | \$ 247.8000 | \$ 0.00    |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   | Requisition Number |       |             | Bid Number |
|-----------|---|--------------------|-------|-------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit  | Unit Price  | Total      |
| 201       | Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange                      | 0.00               | Month | \$ 424.8000 | \$ 0.00    |
| 202       | Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange                      | 0.00               | Day   | \$ 104.4000 | \$ 0.00    |
| 203       | Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange                      | 0.00               | Week  | \$ 274.0500 | \$ 0.00    |
| 204       | Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange                      | 0.00               | Month | \$ 469.8000 | \$ 0.00    |
| 205       | Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange                     | 0.00               | Day   | \$ 104.0000 | \$ 0.00    |
| 206       | Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange                     | 0.00               | Week  | \$ 273.0000 | \$ 0.00    |
| 207       | Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange                     | 0.00               | Month | \$ 468.0000 | \$ 0.00    |
| 208       | Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange | 0.00               | Day   | \$ 48.0000  | \$ 0.00    |
| 209       | Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange | 0.00               | Week  | \$ 126.0000 | \$ 0.00    |
| 210       | Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange | 0.00               | Month | \$ 216.0000 | \$ 0.00    |

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# Purchase Order BLANKET



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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|                            | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

|  |   |
|--|---|
| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| I<br>N<br>V<br>O<br>I<br>C<br>E | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
|---------------------------------|--|

| Requestor |  | Requisition Number |       |             | Bid Number |
|-----------|--|--------------------|-------|-------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price  | Total      |
| 211       | Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange  | 0.00               | Day   | \$ 48.0000  | \$ 0.00    |
| 212       | Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange  | 0.00               | Week  | \$ 126.0000 | \$ 0.00    |
| 213       | Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange  | 0.00               | Month | \$ 216.0000 | \$ 0.00    |
| 214       | Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange  | 0.00               | Day   | \$ 66.4000  | \$ 0.00    |
| 215       | Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange  | 0.00               | Week  | \$ 174.3000 | \$ 0.00    |
| 216       | Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange  | 0.00               | Month | \$ 298.8000 | \$ 0.00    |
| 217       | Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange | 0.00               | Day   | \$ 82.4000  | \$ 0.00    |
| 218       | Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange | 0.00               | Week  | \$ 216.3000 | \$ 0.00    |
| 219       | Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange | 0.00               | Month | \$ 370.8000 | \$ 0.00    |
| 220       | Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange              | 0.00               | Day   | \$ 8.4000   | \$ 0.00    |

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**City of Chattanooga**  
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|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       |            | Bid Number |
|-----------|--|--------------------|-------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price | Total      |
| 221       | Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange  | 0.00               | Week  | \$ 22.0500 | \$ 0.00    |
| 222       | Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange  | 0.00               | Month | \$ 37.8000 | \$ 0.00    |
| 223       | Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange  | 0.00               | Day   | \$ 9.8000  | \$ 0.00    |
| 224       | Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange  | 0.00               | Week  | \$ 25.7300 | \$ 0.00    |
| 225       | Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange  | 0.00               | Month | \$ 44.1000 | \$ 0.00    |
| 226       | Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange  | 0.00               | Day   | \$ 11.2000 | \$ 0.00    |
| 227       | Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange  | 0.00               | Week  | \$ 29.4000 | \$ 0.00    |
| 228       | Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange  | 0.00               | Month | \$ 50.4000 | \$ 0.00    |
| 229       | Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange | 0.00               | Day   | \$ 18.2000 | \$ 0.00    |
| 230       | Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange | 0.00               | Week  | \$ 47.7800 | \$ 0.00    |

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**City of Chattanooga**  
101 East 11th Street, Suite G13  
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| V<br>E<br>N<br>D<br>O<br>R | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|                            | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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| I<br>N<br>V<br>O<br>I<br>C<br>E | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       |             | Bid Number |
|-----------|--|--------------------|-------|-------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price  | Total      |
| 231       | Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange | 0.00               | Month | \$ 81.9000  | \$ 0.00    |
| 232       | Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit                 | 0.00               | Day   | \$ 90.6000  | \$ 0.00    |
| 233       | Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit                 | 0.00               | Week  | \$ 235.4000 | \$ 0.00    |
| 234       | Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit                 | 0.00               | Month | \$ 321.0000 | \$ 0.00    |
| 235       | Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit                | 0.00               | Day   | \$ 123.6000 | \$ 0.00    |
| 236       | Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit                | 0.00               | Week  | \$ 226.6000 | \$ 0.00    |
| 237       | Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit                | 0.00               | Month | \$ 309.0000 | \$ 0.00    |
| 238       | Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit               | 0.00               | Day   | \$ 262.8000 | \$ 0.00    |
| 239       | Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit               | 0.00               | Week  | \$ 481.8000 | \$ 0.00    |
| 240       | Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit               | 0.00               | Month | \$ 657.0000 | \$ 0.00    |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| Requestor |  |          | Requisition Number |               | Bid Number |
|-----------|--|----------|--------------------|---------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price    | Total      |
| 241       | Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit | 0.00     | Day                | \$ 90.6000    | \$ 0.00    |
| 242       | Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit | 0.00     | Week               | \$ 235.0000   | \$ 0.00    |
| 243       | Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit | 0.00     | Month              | \$ 321.0000   | \$ 0.00    |
| 244       | Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit       | 0.00     | Day                | \$ 90.6000    | \$ 0.00    |
| 245       | Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit       | 0.00     | Week               | \$ 235.0000   | \$ 0.00    |
| 246       | Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit       | 0.00     | Month              | \$ 321.0000   | \$ 0.00    |
| 247       | Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit      | 0.00     | Day                | \$ 423.0000   | \$ 0.00    |
| 248       | Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit      | 0.00     | Week               | \$ 775.5000   | \$ 0.00    |
| 249       | Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit      | 0.00     | Month              | \$ 1,057.5000 | \$ 0.00    |
| 250       | Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit      | 0.00     | Day                | \$ 768.0000   | \$ 0.00    |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

|  |   |
|--|---|
| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  |          | Requisition Number |               | Bid Number |
|-----------|--|----------|--------------------|---------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price    | Total      |
| 251       | Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit  | 0.00     | Week               | \$ 1,408.0000 | \$ 0.00    |
| 252       | Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit  | 0.00     | Month              | \$ 1,920.0000 | \$ 0.00    |
| 253       | Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping   | 0.00     | Day                | \$ 250.0000   | \$ 0.00    |
| 254       | Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping   | 0.00     | Week               | \$ 750.0000   | \$ 0.00    |
| 255       | Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping   | 0.00     | Month              | \$ 2,100.0000 | \$ 0.00    |
| 256       | Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely | 0.00     | Day                | \$ 92.0000    | \$ 0.00    |
| 257       | Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely | 0.00     | Week               | \$ 276.0000   | \$ 0.00    |
| 258       | Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely | 0.00     | Month              | \$ 1,150.0000 | \$ 0.00    |
| 259       | Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well                              | 0.00     | Day                | \$ 99.0000    | \$ 0.00    |
| 260       | Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well                              | 0.00     | Week               | \$ 150.0000   | \$ 0.00    |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 4136                               |
|  | Xylem Dewatering Solutions Inc<br>84 Floodgate Rd<br>Bridgeport, NJ 08014 |

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| PO Date: 12-JUN-15<br>Buyer: Geoffrey Hipp<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>532852</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  | Requisition Number |       |             | Bid Number |
|-----------|--|--------------------|-------|-------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit  | Unit Price  | Total      |
| 261       | Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well    | 0.00               | Month | \$ 450.0000 | \$ 0.00    |
| 262       | Labor and remote monitoring Miscellaneous Purchases Unknown / Unanticipated Items (21% markup) | 0.00               | Each  | \$ 1.0000   | \$ 0.00    |
| 263       | Labor and remote monitoring Unanticipated Rentals Unknown / Unanticipated Rental Items         | 0.00               | Each  | \$ 1.0000   | \$ 0.00    |
| 264       | Labor and remote monitoring Labor (provide hourly rate only Worker to install bypass           | 0.00               | Hour  | \$ 75.0000  | \$ 0.00    |

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 21, 2018

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

**Subject: Contract Renewal of Blanket PO No. 543003 – Titleist & FootJoy Golf Equipment – City Golf Courses – Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543003 for Titleist & FootJoy Golf Equipment, City Golf Courses, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through April 24, 2019, with one (1) renewal options remaining for an estimated annual amount of \$75,000. A copy of the signed letter from vendor and a copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 543003 for Titleist & FootJoy Golf Equipment to Acushnet Company, PO Box 532402, Charlotte, NC 28290.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga  
Mayor Andy Berke

March 7, 2018

Acushnet Company  
Attn: Keith Harville  
307 Saddle Ridge Drive  
Knoxville, TN 37922

Subject: 543003 – Titleist & FootJoy Golf Equipment

Dear Mr. Harville:

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 April 24, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto: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: \_\_\_\_\_

*Keith Harville*

Date: \_\_\_\_\_

*3-19-18*

Sincerely,

*Mark McKeel*

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

*Titleist*

P.O. Box 965  
Fairhaven, MA 02719-0965

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

[www.chattanooga.gov](http://www.chattanooga.gov)



508-879-3300 phone  
800-577-1002 fax



# Purchase Order BLANKET



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

|  |   |
|--|---|
| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 328079                 |
|  | Acushnet Company<br>PO BOX 532402<br>Charlotte, NC 28290-2402 |

|  |   |
|--|---|
| PO Date: 10-APR-17<br>Buyer: Mark McKeel<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>543003</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |                                 |          | Requisition Number |            | Bid Number |
|-----------|---------------------------------|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description      | Quantity | Unit               | Unit Price | Total      |
| 1         | Titleist Golf Equipment Catalog | 0.00     | Each               | \$ 1.0000  | \$ 0.00    |
| 2         | FootJoy Golf Equipment Catalog  | 0.00     | Each               | \$ 1.0000  | \$ 0.00    |
|           |                                 |          |                    |            |            |

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 20, 2018

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

Subject: R130359 – Extension of Contract for Police Uniforms

Dear Chief Roddy:

Council approval is recommended to extend blanket contract 537275 with Summit Uniform Solutions for Uniforms, as needed by the Police Department. The estimated annual expenditure under this contract is \$90,000.00.

The bid solicitation was sent to twenty (20) vendors. Six (6) bids were received. Bids are available for review in the Purchasing Office upon request. A copy of the blanket contract is attached.

I recommend the extension of blanket contract 537275 with Summit Uniform Solutions for an additional year upon the same terms, as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

Summit Uniform Solutions, Inc.  
2901 East Magnolia Avenue  
Knoxville TN 37914

# Purchase Order BLANKET



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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 487114<br><br>Summit Uniforms Solutions Inc<br>2901 East Magnolia Ave<br>Knoxville, TN 37914 |
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|---|---|
| PO Date: 11-MAR-16<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>537275</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| Requestor   |                            | Requisition Number |      | Bid Number |       |
|---|----------------------------|--------------------|------|------------|-------|
| Line Nbr  | Item ID - Item Description | Quantity           | Unit | Unit Price | Total |
| Requisition No.: 130359<br>Ordering Dept.: Chattanooga Police Department<br>Buyer: Geoffrey Hipp 423-643-7233<br>.....  |                            |                    |      |            |       |
| DESCRIPTION:<br>This shall be a twelve (12) month blanket contract for Police Officer Uniforms for the Chattanooga Police Department. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.<br>.....   |                            |                    |      |            |       |
| NOTES:<br>The bid submitted by Summit Uniforms dated 3-1-16 is hereby made a part of this contract.<br>Payment Terms: Net 30 days<br>Delivery Terms: As Needed<br>.....   |                            |                    |      |            |       |
| PRICE ESCALATION CLAUSE:<br>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.<br>..... |                            |                    |      |            |       |
| APPROVED BY CITY COUNCIL ON MARCH 15, 2016<br>.....   |                            |                    |      |            |       |
| CONTRACT BEGINNING/ENDING DATES:<br>3-18-2016 TO 3-18-2017<br>.....   |                            |                    |      |            |       |
| Vendor Contact: David Pearson<br>Phone: 901-634-6859<br>Fax: 865-951-0653<br><br>6-28-16 Changed embroidery/logo line from \$5 to \$1 for flexibility.  |                            |                    |      |            |       |

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 487114                                  |
|  | Summit Uniforms Solutions Inc<br>2901 East Magnolia Ave<br>Knoxville, TN 37914 |

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| PO Date: 11-MAR-16<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>537275</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| Requestor |  |          | Requisition Number |            | Bid Number |
|-----------|--|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price | Total      |
| 1         | BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackington Co.) # BC 1489      | 0.00     | Each               | \$ 92.4000 | \$ 0.00    |
| 2         | HAT BADGE, Chattanooga Police, Gold (City has patent on badge design with V.H. Blackington Co.) # 1488     | 0.00     | Each               | \$ 82.5000 | \$ 0.00    |
| 3         | HAT, Chattanooga Police, Black, Pershing Style, All Sizes (Bayly 9810)                                     | 0.00     | Each               | \$ 55.2000 | \$ 0.00    |
| 4         | CAP, Black, Baseball Style, with Embroidery per uniform spec (EXTRA COST), All Sizes (Blauer 182)          | 0.00     | Each               | \$ 9.9700  | \$ 0.00    |
| 5         | BELT, Dress, Black Leather Ranger, Plain, with Gold or Black Buckle, All Sizes (Boston Leather 6512)       | 0.00     | Each               | \$ 22.9800 | \$ 0.00    |
| 6         | BELT, Dress, Black Leather Ranger, Basketweave, with Gold or Black Buckle, All Sizes (Boston Leather 6512) | 0.00     | Each               | \$ 25.1400 | \$ 0.00    |
| 7         | GLOVES, Black Leather, All Sizes (HWI SLD100)  | 0.00     | Pair               | \$ 30.9600 | \$ 0.00    |
| 8         | NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 1 Line (In-House)   | 0.00     | Each               | \$ 8.9900  | \$ 0.00    |
| 9         | NAME TAG, 2.15x3.8, Gold Finish, Clutch Post - 2 Line (In-House)   | 0.00     | Each               | \$ 10.9900 | \$ 0.00    |
| 10        | BOOTS, 6" Black, All Sizes (5.11 ATAC-12002)   | 0.00     | Pair               | \$ 61.2000 | \$ 0.00    |

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|  | Summit Uniforms Solutions Inc<br>2901 East Magnolia Ave<br>Knoxville, TN 37914 |

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| Requestor |   |          | Requisition Number |             | Bid Number |
|-----------|---|----------|--------------------|-------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity | Unit               | Unit Price  | Total      |
| 11        | BOOTS, 8" Black, All Sizes (5.11 ATAC-12001)  | 0.00     | Pair               | \$ 66.3000  | \$ 0.00    |
| 12        | BOOTS, 8" Black, waterproof, All Sizes (5.11 ATAC STORM-12004)  | 0.00     | Pair               | \$ 92.8200  | \$ 0.00    |
| 13        | BOOTS, 8" lightweight side zip tactical, All Sizes (Belleville TR960)   | 0.00     | Pair               | \$ 92.4000  | \$ 0.00    |
| 14        | SHOELACES, military black (Rothco 6191)   | 0.00     | Pair               | \$ 0.7200   | \$ 0.00    |
| 15        | VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the Back, All Sizes (Blauer 339P)  | 0.00     | Each               | \$ 33.0200  | \$ 0.00    |
| 16        | VEST, Hi-Vis Safety, Flame resistant, with "POLICE" on the Back, All Sizes (Spiewak S912P)  | 0.00     | Each               | \$ 27.9100  | \$ 0.00    |
| 17        | TIE, Clip On, Navy Blue, All Lengths (Tact Squad TIE18)   | 0.00     | Each               | \$ 2.5000   | \$ 0.00    |
| 18        | COAT, Winter, The Force, Black, with Cloth CPD Badge and Two (2) Cloth City Seals on Each Coat (EXTRA COST), All Sizes (Horace Small HS3334 3IN1) | 0.00     | Each               | \$ 194.9400 | \$ 0.00    |
| 19        | COAT, Winter, The Force, Black, with Cloth CPD Badge and Two (2) Cloth City Seals on Each Coat (EXTRA COST), All Sizes (Spiewak S3609)            | 0.00     | Each               | \$ 71.6500  | \$ 0.00    |
| 20        | PANTS, BDU 6 Pocket, Assorted Colors, Including Digital 6 Color Camo, 65/35 Ripstop, All Sizes (Propper F5201)                                    | 0.00     | Each               | \$ 21.3100  | \$ 0.00    |

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| PO Date: 11-MAR-16<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>537275</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price | Total      |
| 21        | PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Blauer 8560)         | 0.00     | Each               | \$ 60.3600 | \$ 0.00    |
| 22        | PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Blauer 8567)         | 0.00     | Each               | \$ 69.1300 | \$ 0.00    |
| 23        | PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Horace Small HS2331) | 0.00     | Each               | \$ 52.7400 | \$ 0.00    |
| 24        | PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Horace Small HS2379) | 0.00     | Each               | \$ 61.1000 | \$ 0.00    |
| 25        | PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Spiewak SPDU28)      | 0.00     | Each               | \$ 56.9400 | \$ 0.00    |
| 26        | PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Spiewak SPDU27)      | 0.00     | Each               | \$ 62.9200 | \$ 0.00    |
| 27        | PANTS, Dark Navy, traditional Class A style, 4 pocket, Wool Blend, All Sizes (Fechheimer 47280)    | 0.00     | Each               | \$ 73.2800 | \$ 0.00    |
| 28        | PANTS, Dark Navy, traditional Class A style, 6 pocket, Wool Blend, All Sizes (Fechheimer 47680)    | 0.00     | Each               | \$ 78.6000 | \$ 0.00    |
| 29        | PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Blauer 8650)     | 0.00     | Each               | \$ 34.3000 | \$ 0.00    |
| 30        | PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Blauer 8655)     | 0.00     | Each               | \$ 43.8500 | \$ 0.00    |

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| Requestor |   | Requisition Number |      | Bid Number  |         |
|-----------|---|--------------------|------|-------------|---------|
| Line Nbr  | Item ID - Item Description  | Quantity           | Unit | Unit Price  | Total   |
| 31        | PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Horace Small HS2149)        | 0.00               | Each | \$ 29.9300  | \$ 0.00 |
| 32        | PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Horace Small HS2381)        | 0.00               | Each | \$ 38.8300  | \$ 0.00 |
| 33        | PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Spiewak SU322)              | 0.00               | Each | \$ 37.0600  | \$ 0.00 |
| 34        | PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Spiewak SU320)              | 0.00               | Each | \$ 39.8000  | \$ 0.00 |
| 35        | PANTS, Dark Navy, traditional Class A style, 4 pocket, 100% polyester, All Sizes (Fechheimer 3900)            | 0.00               | Each | \$ 47.6400  | \$ 0.00 |
| 36        | PANTS, Dark Navy, traditional Class A style, 6 pocket, 100% polyester, All Sizes (Fechheimer 39900)           | 0.00               | Each | \$ 49.2100  | \$ 0.00 |
| 37        | PANTS, Dark Navy, traditional Class A style, 6 cut-in pockets, 100% polyester, All Sizes (Blauer 8657)        | 0.00               | Each | \$ 41.1000  | \$ 0.00 |
| 38        | RAINCOAT, Reversible, Hi-Vis & Black, with Reflective Strips, 1.6 oz. Coated Nylon, All Sizes (Blauer 233R)   | 0.00               | Each | \$ 102.1700 | \$ 0.00 |
| 39        | RAINCOAT, Reversible, Hi-Vis & Black, with Reflective Strips, 1.6 oz. Coated Nylon, All Sizes (Spiewak S309V) | 0.00               | Each | \$ 85.5000  | \$ 0.00 |
| 40        | RAIN COVER, Clear Plastic, One Size Fits All (Premier)  | 0.00               | Each | \$ 5.0000   | \$ 0.00 |

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| Requestor |  | Requisition Number |      | Bid Number |         |
|-----------|--|--------------------|------|------------|---------|
| Line Nbr  | Item ID - Item Description   | Quantity           | Unit | Unit Price | Total   |
| 41        | SHIRT, Short Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec (EXTRA COST), All Sizes (511 71049)                             | 0.00               | Each | \$ 30.5400 | \$ 0.00 |
| 42        | SHIRT, Long Sleeve Polo with collar, Black or Navy Blue, with Embroidery per uniform spec (EXTRA COST), All Sizes (511 72049)                              | 0.00               | Each | \$ 32.5800 | \$ 0.00 |
| 43        | SHIRT, BDU, Two (2) Pocket, Assorted Colors including 6 Color Camo, 65/35 Ripstop, All Sizes (Propper F5452-38)  | 0.00               | Each | \$ 22.4400 | \$ 0.00 |
| 44        | SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Blauer 8600Z)         | 0.00               | Each | \$ 33.5300 | \$ 0.00 |
| 45        | SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Blauer 8610Z)        | 0.00               | Each | \$ 30.5900 | \$ 0.00 |
| 46        | SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Horace Small HS1150)  | 0.00               | Each | \$ 31.1000 | \$ 0.00 |
| 47        | SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Horace Small HS1250) | 0.00               | Each | \$ 29.4000 | \$ 0.00 |
| 48        | SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Spiewak SU315Z)       | 0.00               | Each | \$ 38.3900 | \$ 0.00 |
| 49        | SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Spiewak SU310Z)      | 0.00               | Each | \$ 34.6800 | \$ 0.00 |
| 50        | SHIRT, Dark Navy, Long Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Fechheimer 34W7886Z)  | 0.00               | Each | \$ 38.5500 | \$ 0.00 |

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# Purchase Order BLANKET



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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 487114                                  |
|  | Summit Uniforms Solutions Inc<br>2901 East Magnolia Ave<br>Knoxville, TN 37914 |

|   |   |
|---|---|
| PO Date: 11-MAR-16<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>537275</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   |          | Requisition Number |             | Bid Number |
|-----------|---|----------|--------------------|-------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity | Unit               | Unit Price  | Total      |
| 51        | SHIRT, Dark Navy, Short Sleeve, traditional Class A Style with sewn-in military creases and black buttons, 100% Polyester, All Sizes (Fechheimer UD12000) | 0.00     | Each               | \$ 26.2800  | \$ 0.00    |
| 52        | T-SHIRT, Black, Wicking 100% Polyester, with Embroidery per uniform spec (EXTRA COST), All Sizes (Sport Tech ST380)                                       | 0.00     | Each               | \$ 10.1900  | \$ 0.00    |
| 53        | JACKET, 3-in-1 Cold Weather, Tacshell, All Sizes (Blauer 9820-60)   | 0.00     | Each               | \$ 256.8000 | \$ 0.00    |
| 54        | JACKET, 3-in-1 Cold Weather, All Sizes (Spiewak S3616 & S318ZX)   | 0.00     | Each               | \$ 181.4600 | \$ 0.00    |
| 55        | JACKET, Flight MA-1 Style, Black, with Embroidery per uniform spec (EXTRA COST), with "POLICE" on back, All Sizes (Rothco 7324)                           | 0.00     | Each               | \$ 35.8800  | \$ 0.00    |
| 56        | JACKET, Lightweight, Black, with Embroidery per uniform spec (EXTRA COST), with "POLICE" on back, All Sizes (Blauer 4660)                                 | 0.00     | Each               | \$ 97.1400  | \$ 0.00    |
| 57        | JACKET, Lightweight, Black, with Embroidery per uniform spec (EXTRA COST), with "POLICE" on back, All Sizes (Spiewak S318ZX)                              | 0.00     | Each               | \$ 101.8600 | \$ 0.00    |
| 58        | EXTERNAL VEST CARRIER, Dark Navy, All Sizes (Blauer 8370)   | 0.00     | Each               | \$ 52.4500  | \$ 0.00    |
| 59        | EXTERNAL VEST BASE SHIRT, Long Sleeve, Dark Navy, All Sizes (Blauer 8371)   | 0.00     | Each               | \$ 30.9600  | \$ 0.00    |
| 60        | EXTERNAL VEST BASE SHIRT, Short Sleeve, Dark Navy, All Sizes (Blauer 8372)  | 0.00     | Each               | \$ 28.6400  | \$ 0.00    |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 487114                                  |
|  | Summit Uniforms Solutions Inc<br>2901 East Magnolia Ave<br>Knoxville, TN 37914 |

|   |   |
|---|---|
| PO Date: 11-MAR-16<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>537275</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   |          | Requisition Number |            | Bid Number |
|-----------|---|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description                                    | Quantity | Unit               | Unit Price | Total      |
| 61        | WHISTLE, Premier Brass, Gold or Silver Finish (Premier P4917) | 0.00     | Each               | \$ 3.9500  | \$ 0.00    |
| 62        | WHISTLE CHAIN, Gold or Silver Finish (Premier P4913)          | 0.00     | Each               | \$ 6.9500  | \$ 0.00    |
| 63        | WHISTLE HOOK, Gold or Silver Finish (Premier P4900)           | 0.00     | Each               | \$ 4.9500  | \$ 0.00    |
| 64        | EMBROIDERY / LOGOS (In-House)                                 | 0.00     | Each               | \$ 1.0000  | \$ 0.00    |

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 22, 2018

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

Subject: R160462 – Increase Funding on Blanket Contract 546393 for Kitchen Equipment Repair Services

Dear Mr. Jennings:

Council approval is recommended to increase the authorized funding on Blanket Contract 546393 for Kitchen Equipment Repair Services as needed by the Department of Youth and Family Development. The Department requests that funding be increased by \$30,000.00 to cover the anticipated equipment repairs during 2018. The estimated annual expenditure under this contract is \$60,000.00.

The bid solicitation was sent to seven (7) vendors. Two (2) bids were received. A copy of blanket contract 546393 is attached.

I recommend the increase in funding of this blanket contract with Mountain City Service as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachment

Vendor address:

Mountain City Service, Inc.  
P.O. Box 300  
Signal Mtn., TN 37377

# Purchase Order BLANKET



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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 23399<br><br>Mountain City Service Inc<br>PO Box 300<br>Signal Mtn, TN 37377 |
|--|---|

|   |   |
|---|---|
| PO Date: 15-NOV-17<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number</b><br><b>546393</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>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 |
|---|----------------------------|----------|------|------------|-------|
| Requisition No: 160462<br>Ordering Dept: Youth and Family Development<br>Buyer: William Tucker<br>Fax: 423-643-7244<br>Email: wtucker@chattanooga.gov<br>*****<br>Items Being Purchased: Kitchen Equipment Repair Services<br>*****<br>This shall be a twelve-month blanket contract to supply<br>Kitchen Equipment Repair Services<br>as needed by agencies of the City of Chattanooga.<br>The contract terms may be renewed for two (2) additional<br>twelve (12)-month terms under the same terms and conditions by<br>mutual agreement. The City of Chattanooga and the Contractor<br>may extend the contract by providing written confirmation of<br>agreement by both parties at least 30 days prior to the contract's<br>current expiration date.<br>*****<br>Vendor Contact Information:<br><br>Vendor Name: Mountain City Service, Inc.<br>Contact Person: David Broome<br>Tel.: 423-266-1909<br>Fax: 423-886-2083<br>Email: office@mtncity.net<br>Mailing Address: P.O. Box 300<br>City, State, Zip: Signal Mountain, TN 37377<br>***** |                            |          |      |            |       |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 23399                    |
|  | Mountain City Service Inc<br>PO Box 300<br>Signal Mtn, TN 37377 |

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|---|---|
| PO Date: 15-NOV-17<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>546393</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  |          | Requisition Number |            | Bid Number |
|-----------|--|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price | Total      |
| 1         | Avondale Kitchen Service, Technician, Regular Time Labor Rate                    | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 2         | Avondale Kitchen Service, Helper, regular Time Labor Rate                        | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 3         | Avondale Kitchen Service, Technician, Overtime, Weekend and Holiday Labor Rate   | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 4         | Avondale Kitchen Service, Helper, Overtime, Weekend and Holiday Labor Rate       | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 5         | Avondale Parts and Materials, 15% Markup over Cost                               | 0.00     | Job                | \$ 1.0000  | \$ 0.00    |
| 6         | Cedar Hill Kitchen Service, Technician, Regular Time Labor Rate                  | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 7         | Cedar Hill Kitchen Service, Helper, regular Time Labor Rate                      | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 8         | Cedar Hill Kitchen Service, Technician, Overtime, Weekend and Holiday Labor Rate | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 9         | Cedar Hill Kitchen Service, Helper, Overtime, Weekend and Holiday Labor Rate     | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 10        | Cedar Hill Parts and Materials, 15% Markup over Cost                             | 0.00     | Job                | \$ 1.0000  | \$ 0.00    |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 23399                    |
|  | Mountain City Service Inc<br>PO Box 300<br>Signal Mtn, TN 37377 |

|   |   |
|---|---|
| PO Date: 15-NOV-17<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>546393</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |   |          | Requisition Number |            | Bid Number |
|-----------|---|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description  | Quantity | Unit               | Unit Price | Total      |
| 11        | Daisy Kitchen Service, Technician, Regular Time Labor Rate                              | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 12        | Daisy Kitchen Service, Helper, regular Time Labor Rate                                  | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 13        | Daisy Kitchen Service, Technician, Overtime, Weekend and Holiday Labor Rate             | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 14        | Daisy Kitchen Service, Helper, Overtime, Weekend and Holiday Labor Rate                 | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 15        | Daisy Parts and Materials, 15% Markup over Cost   | 0.00     | Job                | \$ 1.0000  | \$ 0.00    |
| 16        | North Chattanooga Kitchen Service, Technician, Regular Time Labor Rate                  | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 17        | North Chattanooga Kitchen Service, Helper, regular Time Labor Rate                      | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 18        | North Chattanooga Kitchen Service, Technician, Overtime, Weekend and Holiday Labor Rate | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 19        | North Chattanooga Kitchen Service, Helper, Overtime, Weekend and Holiday Labor Rate     | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 20        | North Chattanooga Parts and Materials, 15% Markup over Cost                             | 0.00     | Job                | \$ 1.0000  | \$ 0.00    |

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

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| <b>V<br/>E<br/>N<br/>D<br/>O<br/>R</b> | Vendor Number:<br>Vendor Alternate ID: 23399                    |
|  | Mountain City Service Inc<br>PO Box 300<br>Signal Mtn, TN 37377 |

|   |   |
|---|---|
| PO Date: 15-NOV-17<br>Buyer: William Tucker<br>FOB: DESTINATION<br>Terms: Immediate | <b>Purchase Order Number<br/>546393</b><br><br>INVOICES: Direct invoices in<br>DUPLICATE to the Invoice<br>address shown below. |
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| <b>I<br/>N<br/>V<br/>O<br/>I<br/>C<br/>E</b> | Accounts Payable Division<br>City of Chattanooga<br>101 East 11th Street, Suite 101<br>Chattanooga, TN 37402 |
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| Requestor |  |          | Requisition Number |            | Bid Number |
|-----------|--|----------|--------------------|------------|------------|
| Line Nbr  | Item ID - Item Description   | Quantity | Unit               | Unit Price | Total      |
| 21        | YFD 501 W. 12th St., Kitchen Service, Technician, Regular Time Labor Rate                  | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 22        | YFD 501 W. 12th St., Kitchen Service, Helper, regular Time Labor Rate                      | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 23        | YFD 501 W. 12th St., Kitchen Service, Technician, Overtime, Weekend and Holiday Labor Rate | 0.00     | Hour               | \$ 65.0000 | \$ 0.00    |
| 24        | YFD 501 W. 12th St., Kitchen Service, Helper, Overtime, Weekend and Holiday Labor Rate     | 0.00     | Hour               | \$ 40.0000 | \$ 0.00    |
| 25        | YFD 501 W. 12th St., Parts and Materials, 15% Markup over Cost                             | 0.00     | Job                | \$ 1.0000  | \$ 0.00    |

**TOTAL: \$ .00**

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