

TUESDAY, OCTOBER 18, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Veteran’s Bridge Initiative”
By the Transportation Department

V. **Ordinances – Final Reading:**

PLANNING

- a. [2016-122 Larry D. Cooley \(E-RA-2 Residential Attached \(FBC\) to E-RD-2 Residential Detached \(FBC\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 104 Baker Street, more particularly described herein, from E-RA-2 Residential Attached \(FBC\) to E-RD-2 Residential Detached \(FBC\). \(District 2\) \(Recommended for approval by Planning and Staff\)](#)
- b. [2016-129 Roy Williams \(R-2 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1905 South Greenwood Avenue, more particularly described herein, from R-2 Residential Zone to M-2 Light Industrial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- c. [2016-130 NR Properties % Ross Timoschuck, Linda Van Meter, and David Park \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1710, 1712, 1714, 1716, and 1720 \(part\) Joiner Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- d. [2016-125 Miller Industries \(R-1 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5218 and 5226 Tracie Lane, 8534 Ooltewah Harrison Road, and the 8600 block of Hilltop Drive, from R-1 Residential Zone to M-1 Manufacturing Zone. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)

- e. [2016-127 Berry Engineers, LLC and Lebanon Investment Corporation \(R-3 Residential Zone and UGC Urban General Commercial Zone\) to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 2431 Williams Street and part of an unaddressed property in the 2400 block of Cowart Street, more particularly described herein, from R-3 Residential Zone and UGC Urban General Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2016-114 SEI Ventures of TN, LLC % Dorothy D. Engsborg \(M-1 Manufacturing Zone to Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 1900 block of Myrtle Street, 1929 Central Avenue, and 2100 Rossville Avenue, more particularly described herein, from M-1 Manufacturing Zone to Urban General Commercial Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 30, Urban Infill Lot Compatibility Option, Section 38-480, minimum yard requirements.](#)

POLICE

- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article III, to amend Sections 5-47, 5-48, and 5-78 relative to beer in motion picture theaters. \(Sponsored by Councilman Grohn\)](#)

VI. Ordinances – First Reading:

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, and Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals within any zones allowing residential use and providing terms and conditions for the issuance of Short-Term Vacation Rental Certificates.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2016-120 James Havron \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located at the 300 block of Mixson Street and the 300 block of Peak Street, detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)
- c. [MR-2016-133 Susan L. Fogo \(Abandonment\). An ordinance closing and abandoning an alley off of the 500 block of West 21st Street, detailed on the attached map, to facilitate future development, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution to make certain findings relating to the ECG Chestnut, L.P. Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes. (Revised)

GENERAL SERVICES

- b. A resolution declaring surplus of property located at 2207 Ivy Street and further identified as Tax Map No. 146K-E-012. (District 8)

PLANNING

- c. A resolution to amend Resolution No. 28540 and authorizing the Chattanooga-Hamilton County Regional Planning Agency to amend a contract with Bleakly Advisory Group for professional services to complete the Real Estate Market Trends Analysis, for an increased amount of \$3,000.00, for a revised contract amount not to exceed \$38,000.00.
- d. 2016-159 Libby Stamey/JHR Northgate, LLC/Flashbacks Bar and Grill, LLC (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for use of a late night entertainment facility located at 1966 Northpoint Boulevard, Suite 126, Hixson, TN 37343, more particularly described in the attached documents. (District 3) (Added by permission of Chairman Freeman)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution authorizing the Mayor to enter into a contract with BlueCross BlueShield of Tennessee, Inc. for the sale and purchase, in substantially the form attached, for property located at Mercer Street, identified as a portion of Tax Map No. 118E-E-006, in the amount of \$79,500.00, of which a total amount of \$5,000.00 will be deposited at contract execution as earnest money with NAI Charter, with acquisition being for the purpose of construction of a wet weather wastewater retention facility, a Consent Decree project, and to execute all documents related to the transaction, with closing fees in an amount not to exceed \$2,000.00, for a total amount not to exceed \$81,500.00. (Consent Decree) (District 2)
- f. A resolution authorizing the Administrator of the Department of Public Works to award Consent Decree Contract No. W-12-027-201, Friars Branch Pump Station Improvements, to P. F. Moon and Company, Inc. of West Point, Georgia, in the amount of \$8,975,000.00, with a contingency amount of \$500,000.00, for an amount not to exceed \$9,475,000.00, subject to SRF Loan Approval. (Consent Decree) (District 5)

- g. A resolution authorizing the Administrator of the Department of Public Works to award Contract No. W-16-015-201, Replacement Roofing Systems for Operation and Control Building MBWWTP, a Non-Consent Decree Project, to Wright Brothers Construction Company, Inc. of Charleston, Tennessee, in the amount of \$89,921.00, with a contingency amount of \$9,000.00, for an amount not to exceed \$98,921.00. (District 1)
- h. A resolution authorizing the approval of Change Order No. 1 (Final) for JDH Company, Inc. relative to Contract No. W-16-005-201, Filter Press Building Re-Roofing Project, Non-Consent Decree, for a decreased amount of \$6,840.61, for a revised contract amount not to exceed \$228,258.00, and to release the remaining contingency of \$23,500.00. (District 1)
- i. A resolution authorizing the approval of Change Order No. 2 for Barge Waggoner Sumner and Cannon, Inc. for professional services relative to Contract No. W-10-005-101, ESIP Sewer Basin, Collection System and Pump Station Evaluation and Upgrade, for an increased amount of \$125,000.00), for a revised contract amount not to exceed \$950,100.00. (Districts 4, 6)
- j. A resolution authorizing the Mayor to enter into a contract with OM Hickory, LLC for the sale and purchase, in substantially the form attached, for property located at 2455 Hickory Valley Road, Tax Map No. 138M-A-001, in the amount of \$80,000.00, for the construction of a wet weather storage facility, a Consent Decree Project, and to execute all documents related to the transaction, with closing fees, for an amount not to exceed \$1,000.00, for a total amount not to exceed \$81,000.00. (District 6) (Added by permission of Chairman Freeman)

Transportation

- k. A resolution authorizing John Sullivan to use temporarily the right-of-way located at 506 Ochs Highway for the purpose of improving the unopened right-of-way for driveway access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) **Transportation - Special Presentation.**
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.
- j) General Services.

Revised Agenda for Tuesday, October 18, 2016

Page 5 of 7

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, October 25, 2016.

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

XIV. Adjournment.

TUESDAY, OCTOBER 25, 2016
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, and Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals within any zones allowing residential use and providing terms and conditions for the issuance of Short-Term Vacation Rental Certificates.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2016-120 James Havron \(Abandonment\). An ordinance closing and abandoning a portion of the right-of-way located at the 300 block of Mixson Street and the 300 block of Peak Street, detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)
 - c. [MR-2016-133 Susan L. Fogo \(Abandonment\). An ordinance closing and abandoning an alley off of the 500 block of West 21st Street, detailed on the attached map, to facilitate future development, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)
6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to make certain findings relating to the Riverview Housing Associates, LP Project, to delegate certain authority to the Chattanooga Housing Authority and to authorize the Mayor to enter into and execute an agreement for payments in lieu of ad valorem taxes for the acquisition and renovation of the Jaycee Tower located at 500 West M.L. King Boulevard for use as a multi-family housing facility for low income elderly tenants pursuant to Tennessee Code Annotated Section 13-20-104.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

b. [A resolution authorizing the Administrator for the Department of Transportation to amend an agreement previously established under Resolution No. 28354 with CDM relative to Contract No. T-14-039, for professional services associated with evaluation of and design services for the rehabilitation or replacement of the Standifer Gap Road Bridge, for an increased amount of \\$80,000.00, for a revised contract amount of \\$353,195.00. \(District 6\)](#)

8. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) IT.
- i) Human Resources.**
- j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, November 1, 2016.

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

14. Adjournment.

Emergency Purchases 10-18-16

DEPARTMENT ACQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R 144399 Public Works	Flare Gas Augmentation for the Summit Landfill	-	-	SCS Field Services 6130 Foothills Drive Murfreesboro, TN 37419	\$23,800	General Fund	Emergency purchase of Flare Gas Augmentation for the Summit Landfill, as established by the Public Works Department, for the purpose of addressing a noncompliant Air Pollution Standard condition. The purchase order will be issued to SCS Field Services.



City of Chattanooga
Mayor Andy Berke

October 12, 2016

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

Subject: R144399 - Emergency Flare Gas Augmentation - Summit Landfill - Public Works Department

Dear Mr. Holland,

The necessity of the emergency purchase of Flare Gas Augmentation for the Summit Landfill was established by the Department of Public Works, due to circumstances creating a lack of compliance with the Air Pollution Control Standards Permit.

The purchase order will be issued to SCS Field Services in the amount of \$23,800.00. We have attached an emergency requisition and justification letter from the department describing the circumstances of this emergency.

This emergency purchase repair was justified and the City's best interest was served by this decision.

Respectfully yours,

Bonnie Woodward,
Director of Purchasing

Emergency purchase approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Justin Holland
Administrator of Public Works



Navigator

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Purchase Requisition 144399 for Shepherd, Deborah (23,800.00 USD)

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

From **Shepherd, Deborah**
 To **Purchase Approval Pool**
 Sent **11-Oct-2016 16:18:41**
 Due **18-Oct-2016 16:18:41**
 ID **1601583**

Description **Emergency Purchase - Summit Landfill Flare Gas Augmentation Project**
 Requisition Total **23,800.00 USD**
 Estimated Tax **0.00 USD**
 Attachments [Emergency Purchase](#)

Requisition Lines

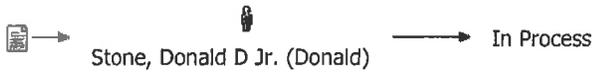
Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	Emergency Purchase - Summit Landfill Flare Gas Augmentation Project		K60208	Each	1	23800	23,800.00

This Requisition requires Purchasing Approval or Rejection.

APPROVAL of this requisition will forward it to the next approval level.

REJECTION of this requisition will return it to the requestor with a rejection notification.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Shepherd, Deborah L	Submitted	11-Oct-2016 12:04:05	
2	Partridge, Dedra B	Approved	11-Oct-2016 13:07:09	
3	Stone, Donald D Jr. (Donald)	Approved	11-Oct-2016 16:00:57	
4	Creel, Christy Victoria	Approved	11-Oct-2016 16:18:41	

Related Applications

- [Edit Requisition](#)
- [View Requisition Details](#)
- [Open Document](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response

[Approve](#) [Reject](#) [Send to IS](#) [Reassign](#) [More Information Request](#)

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City of Chattanooga
MAYOR ANDY BERKE

October 11, 2016

Ms. Bonnie Woodward
Director of Purchasing
City of Chattanooga
100 East 11th Street
Chattanooga, TN 37402

**Subject: Emergency Purchase for Summit Landfill Flare Gas Augmentation Project
Out of Compliance with Title 40 Part 60, Subpart WWW of the Code of Federal
Regulations (CFR) for Air Pollution Control Standards**

Dear Ms. Woodward:

Back on August 25, the City was notified verbally that the Flare located at Summit Landfill was out of compliance with the Air Pollution Control Standards Permit. Since that time the City has investigated the issue and contracted with CTI Engineers, Inc. to perform engineering so as to get the Flare back into compliance and avoid financial penalties of up to \$25,000 per day.

Due to the age of the landfill, the production of methane gas has been greatly reduced to the point that it cannot adequately supply an amount of gas to keep the Flare burning at a minimum combustion temperature for the permitted thermocouple located higher in the flare stack as contrasted to another thermocouple that is located lower in the stack.

In conversation with the Air Pollution Control Bureau, CTI Engineers, and City staff, it has been determined that the best and fastest approach to getting the Flare back into compliance is to utilize a supplemental fuel supply that will allow the thermocouple to maintain the minimum temperature requirement. To accomplish this, CTI has developed a plan utilizing an existing supply line that runs from the former SR2 Building where a previous Natural Gas (NG) supply was provided to a previous project, so as to connect a new gas meter, and then to the existing Flare compound, so as to perform the installation of materials and appurtenances as listed on the attached quote from SCS Field Services of \$23,800.00, to perform the work.

In my opinion, the City's best interest is served by the acceptance of this turnkey approach from SCS Field Services at a total cost of \$23,800.00, due to the potential risk of daily permit violation financial penalties.

Sincerely,

Justin C. Holland, Administrator
Department of Public Works

SCS FIELD SERVICES

October 11, 2016
File No. 90000001.07

Mr. Dennis Malone
Public Works - Engineering
City of Chattanooga
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: Summit Landfill Gas Augmentation Project

Dear Mr. Malone:

SCS Field Services (SCS-FS) proposes to provide labor and equipment to install a gas augmentation line with the following in the existing flare compound at the Summit landfill:

- 4" HDPE SDR11 line (or smaller) from gas meter (furnished and installed by others) to 8" stub at former SR2 building,
- 2" HDPE SDR11 line from 8" stub in flare compound to the existing flare inlet line,
- Furnish and install flow control valve on the new 2" line,
- Furnish and install new 2" HDPE ball valve,
- Furnish and install 2" wafer check valve,
- Furnish and install 2" flow meter, FCI or equal,
- Furnish and install new temperature controller, UDC5500 or equal, and
- Program unit and connect flow meter to existing digital chart recorder.

The time line is 2-3 weeks after receipt of authorization.

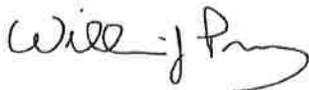
No written report is included in this scope of work.

PROJECT COST

Total project cost; \$23,800.00, lump sum.

Please contact me at the telephone number above if you have any questions or comments.

Sincerely,



William (Bill) Perez
SCS Field Services
TN Area Manager



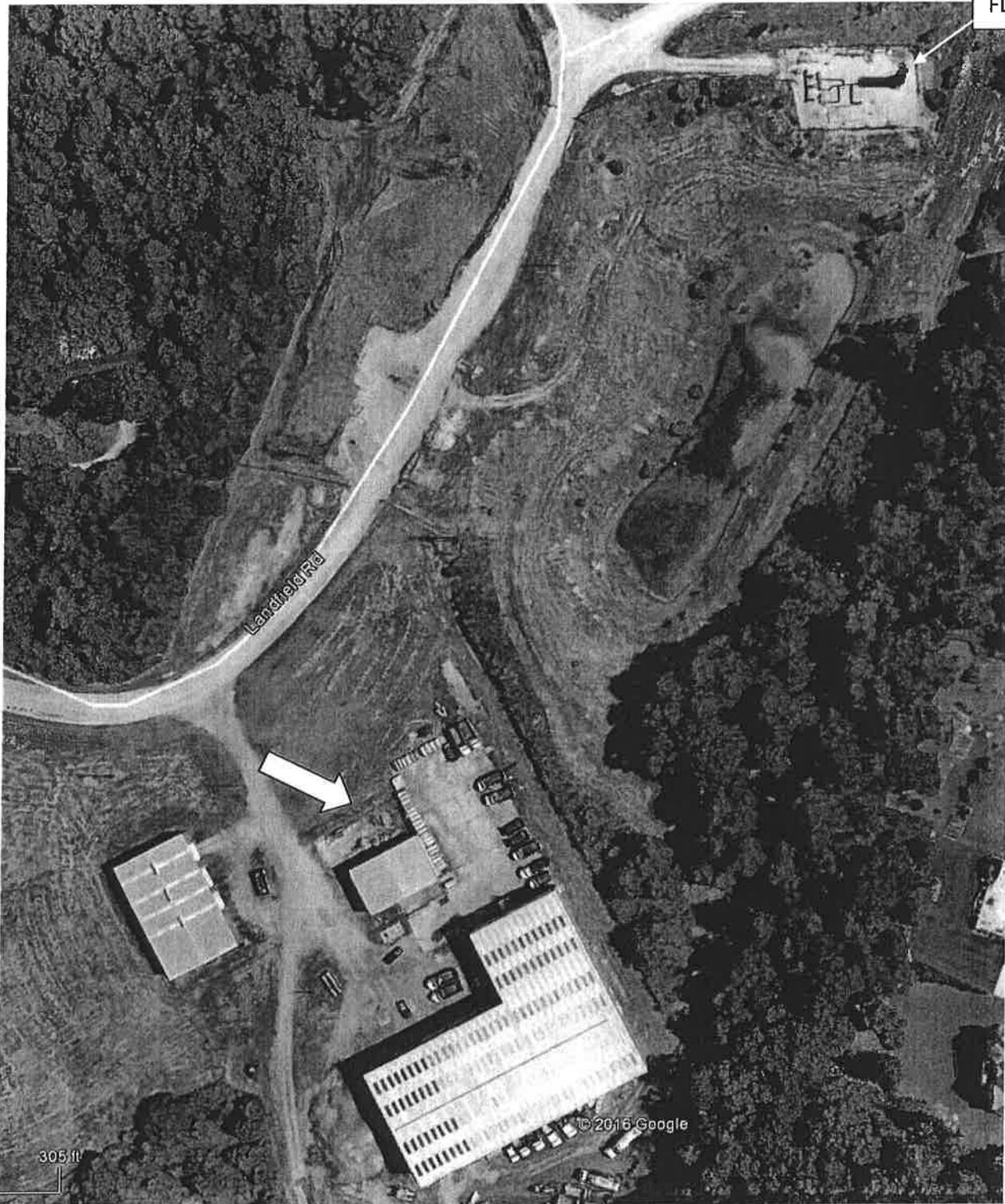
Ronald Wilks
SCS Field Services
Vice President / Midwest Regional Manager

Cc: Don Tabor, P.E., J. Taylor Stein, P.E.
Anthony J. DiPuccio, P.E.

CTI Engineers, Inc.
SCS Engineers



RECOMMENDED
FOR APPROVAL
D M
10/11/16



FLARE

Landfield Rd

305 ft

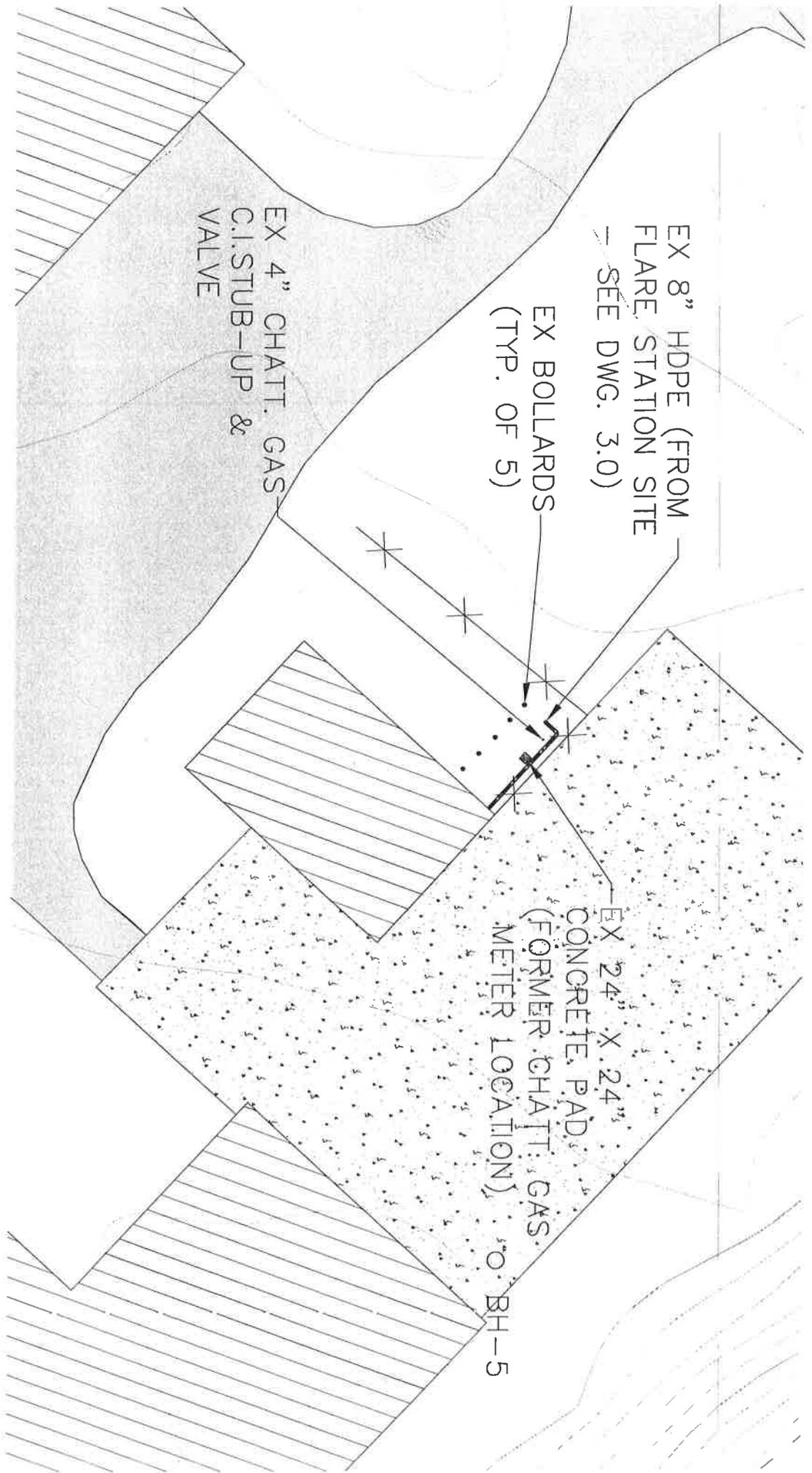
© 2016 Google

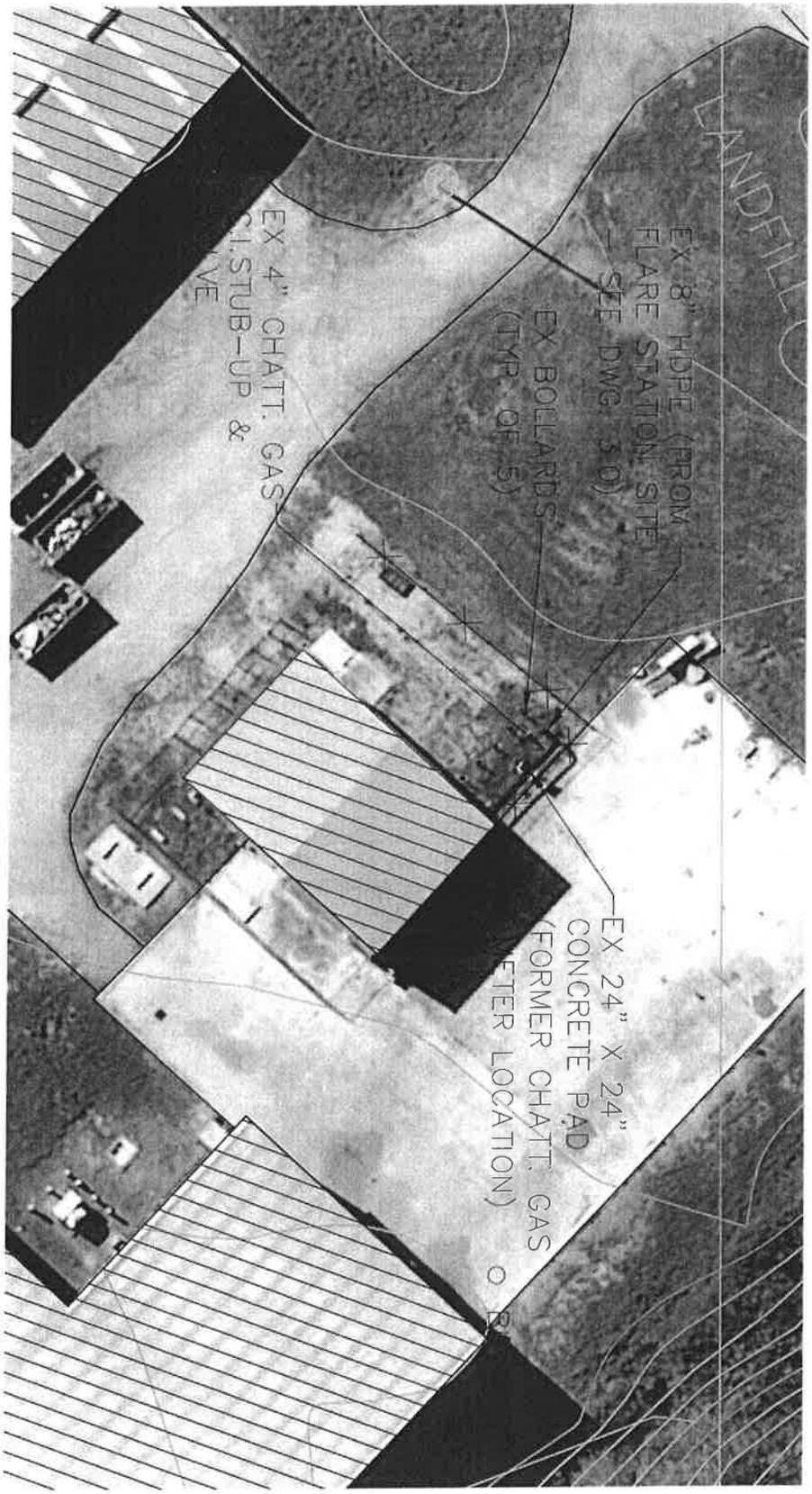
EX 8" HDPE (FROM
FLARE STATION SITE
- SEE DWG. 3.0)

EX BOLLARDS
(TYP. OF 5)

EX 4" CHATT. GAS
C.I. STUB-UP &
VALVE

EX 24" X 24"
CONCRETE PAD
(FORMER CHATT. GAS
METER LOCATION)
O. BH-5





EX 8" HDPE (FROM
FLARE STATION) SITE
— SEE DWG. 5.0)

EX BOLLARDS
(TYP. OF 5)

EX 4" CHATT. GAS
S.I. STUB-UP &
PIPE

EX 24" X 24"
CONCRETE PAD
(FORMER CHATT. GAS
(FETER LOCATION))

LANDFILL

Proposed City Council Purchases 10-18-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R 137230 General Services	New Blanket Contract for Fueling Station Repair Services & Upgrades Fleet Management	3	1	Southern Pump & Tank Company (SPATCO) 2724 John Deere Drive, Unit 207 Knoxville, TN 37917	Not to Exceed \$2,000,000.00	General Fund	New Blanket Contract for Fueling Station Repair Services & Upgrades. There were 3 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings, after readvertisement. Southern Pump & Tank Company (SPATCO) was the lowest bid meeting specifications.
R 142675 Public Works	New Blanket Contract for Liquid Sodium Bisulfite Waste Resources Division	8	3	Southern Ionics, Inc. P.O. Drawer 1217 West Point, MS 39773	Estimated \$700,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Liquid Sodium Bisulfite. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Southern Ionics Inc., was the lowest bid meeting specifications.
PO 523216 PO 523217 Public Works	Blanket Contract Renewal for Trees Waste Resources Division	15	8	Stewarts Nursery P.O. Box 752 McMinnville, TN 37110 Newby Tree Farms 465 Blair Circle, McMinnville, TN 37110	Each Estimated \$30,000 (Total \$60,000) Annually	General Fund	Blanket Contract Renewal of PO 523216 and PO 523217 for Trees. There were 15 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. Stewart's Nursery and Newby Tree Farm were the lowest bids meeting specifications.



City of Chattanooga

Mayor Andy Berke

October 6, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: 137230/304305 – Fueling Station Repair Services & Upgrades – Fleet Management – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Fueling Station Repair Services & Upgrades, Fleet Management, General Services Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$2,000,000 annually.

The invitation to bid was sent to three (3) vendors as well as formally advertised. Bids were received from one (1) vendor shown below on original bid open date of September 29, 2016. The solicitation was re-advertised with new bid opening on October 6, 2016. No further bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

SPATCO Petroleum Solutions

I recommend awarding the blanket contract for Fueling Station Repair Services & Upgrades to SPATCO Petroleum Solutions as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

BID SOLICITATION



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

BID OPENING DATE AND TIME: 29-SEP-16 at 2:00 PM
BID NUMBER: 304305
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Southern Pulp & Tissue SPATCO</u> Address <u>2224 John Deer Dr Unit 207</u> <u>Knoxville TN 37917</u> Phone/Toll-Free No. <u>865-546-4921</u> Fax No. <u>865-546-5402</u> eMail Address <u>Jody.Sailors@SPATCO.COM</u> Contact Person's Name <u>Jody Sailors</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER: 865-546-4921

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

COMPANY: SPATCO
 SIGNATURE: [Signature]
 NAME AND TITLE: Jody Sailors UPOf Services

BID SOLICITATION



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

BID OPENING DATE AND TIME: 29-SEP-16 at 2:00 PM BID NUMBER: 304305
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Labor - Repairs, Maintenance & Station Upgrades at 12th Street. Amnicola and Moccasin Bend (Normal Business Hours)	1	Hour	<u>65.00</u>	<u>65.00</u>
2	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (After Hours - Weekdays)	1	Hour	<u>97.50</u>	<u>97.50</u>
3	Labor - Repairs, Maintenance & Station Upgrades at 12th Street, Amnicola and Moccasin Bend (Weekends & Holidays)	1	Hour	<u>130.00</u>	<u>130.00</u>
4	Service Call Fee (Normal Business Hours)	1	Each	<u>91.20</u>	---
5	Service Call Fee (After Hours - Weekdays)	1	Each	<u>130.17</u>	---
6	Service Call Fee (Weekends & Holidays)	1	Each	<u>173.56</u>	---
7	Parts & Materials; Cost + <u>20</u> % Markup	1	Each	<u>1.00</u>	---

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

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

TERMS OF PAYMENT: 30 DAYS
 TELEPHONE NUMBER: 865-546-4921

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

COMPANY: SPAC
 SIGNATURE: [Signature]
 NAME AND TITLE: Joely Santos VP of Service

Tencarva Machinery Corporation
4101 Cromwell Road
Chattanooga, TN 37421

First Choice Services, Inc.
4135 Cromwell Road
Chattanooga, TN 37421

Southern Pump & Tank Company
(SPATCO)
6110 Bonny Oaks Drive
Chattanooga, TN 37416



City of Chattanooga

Mayor Andy Berke

October 7, 2016

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

Subject: 142675/304436 – Liquid Sodium Bisulfite – Waste Resources Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Liquid Sodium Bisulfite 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 \$700,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Southern Ionics Inc.
PVS Chemical Solutions Inc.
Allied Universal Corp.

I recommend awarding this blanket contract to Southern Ionics Inc. Southern Ionics Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward
Director of Purchasing

Liquid Sodium Bisulfite – Requisition 142675

PVS Chemical Solutions
10900 Harper Ave.
Detroit, MI 48213

Southern Ionics Inc.
P.O. Drawer 1217
West Point, MS 39773

Brenntag Mid-South
317 Wauhatchie Pike
Chattanooga, TN 37419

Calabrian Corp.
3333 Warrenville Rd., Ste 200
Lisle, IL 60532

Allied Universal Corp.
3901 NW 115 Avenue
Miami, FL 33178

Evoqua Water Technologies
4800 North Point Parkway
Suite 250
Alpharetta, GA 30022

The Dycho Company
P.O. Box 513
Niota, TN 37826

Specialty Chemical Co.
2018 King Edward Ave.
Cleveland, TN 37311

Bid Tabulation -

RFQ # 304436

Sodium Bisulfite

Item #	Item	Southern Ionics	PVS Chemical Solutions	Allied Universal Corp.
		Unit Price	Unit Price	Unit Price
1	Liquid Sodium Bisulfite (per ton)	\$429.60	\$469.00	\$507.81



City of Chattanooga

Mayor Andy Berke

October 12, 2016

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

Subject: R81784 – Trees - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contracts 523216 and 523217 for Trees as needed by the Public Works Department. The estimated annual expenditures under each of these contracts is \$30,000.00.

The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Eight (8) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. On October 10, 2013, City Council approved the award of multiple contracts on this solicitation, since no single supplier would have sufficient inventory. Copies of blanket contracts 533216 and 523217 are attached.

I recommend extending these blanket contracts with Stewart's Nursery and Newby Tree Farm, based on the lowest bids meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnia Woodward
Purchasing Director

BW/wt
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 19578 Stewarts Nursery PO Box 752 McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 523216 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 81784 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Trees					
For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Glenda Hope, Tel 423-757-5357					
This shall be a twelve (12) month blanket contract to supply Trees as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Approved by City Council on October 8, 2013					
***** SHIPMENT TERMS: Pre-pay and Add Freight to Invoice *****					
PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent.					
Vendor Contact Information: Vendor Name: Stewart's Nursery Contact Person: Veronica Stewart Tel.: 931-934-2620 Fax: 931-934-2098 Email: veronicastew@blomand.net Mailing Address: PO Box 752 City, State, Zip: McMinnville, TN 37111					

10/18/13

part of this order. This Purchase Order is valid only when signed or electronically approved by the Finance Officer.

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

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Page 2 of 19
Printed: 10/17/2013



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

V E N D O R	Vendor Number: Vendor Alternate ID: 19578 Stewarts Nursery PO Box 752 McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523216
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	'Aeryn' Trident Maple, 2" (Acer buergeranum 'Aeryn')	0.00	Each	\$ 80.0000	\$ 0.00
2	'Autumn Blaze' Maple, 2-1/2" (Acer Freemanii 'Autumn Blaze')	0.00	Each	\$ 75.0000	\$ 0.00
3	'Bowhall' Red Maple, 2" (Acer Rubrum 'Bowhall')	0.00	Each	\$ 75.0000	\$ 0.00
4	'Legacy' Sugar Maple, 2" (Acer Saccharum 'Legacy')	0.00	Each	\$ 75.0000	\$ 0.00
5	Blue Atlas Cedar, 2-1/2" (Cedrus Atlantica)	0.00	Each	\$ 150.0000	\$ 0.00
6	Redbud, 2" (Cercis Canadensis)	0.00	Each	\$ 65.0000	\$ 0.00
7	Chinese Fringetree, 9'-10' (Chionanthus Retusus)	0.00	Each	\$ 95.0000	\$ 0.00
8	Yellowwood, 2" (Cladrastis Lutea)	0.00	Each	\$ 90.0000	\$ 0.00
9	Kousa Dogwood, 1-3/4" (Cornus Kousa)	0.00	Each	\$ 65.0000	\$ 0.00
10	Royal Purple Smokebush, 2" (Cotinus Coggygria)	0.00	Each	\$ 75.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 19578 Stewarts Nursery PO Box 752 McMinnville, TN 37110
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	'Winterking' Hawthorne, 2" (Crataegus Viridis 'Winterking')	0.00	Each	\$ 75.0000	\$ 0.00
12	'Autumn Gold' Ginkgo, 2" (Ginkgo Biloba 'Autumn Gold)	0.00	Each	\$ 125.0000	\$ 0.00
13	Kentucky Coffeetree, 2" (Gymnocladus Dioicus)	0.00	Each	\$ 80.0000	\$ 0.00
14	Foster Holly, 7'-8" (Ilex Attenuata 'Fosterii')	0.00	Each	\$ 75.0000	\$ 0.00
15	Nellie Stevens Holly, 6'-7" (Ilex x Nellie R. Stevens')	0.00	Each	\$ 65.0000	\$ 0.00
16	Goldenrain Tree, 2" (Koelreuteris Paniculata)	0.00	Each	\$ 90.0000	\$ 0.00
17	Tulip Poplar, 2" (Liriodendron Tulipifera)	0.00	Each	\$ 65.0000	\$ 0.00
18	'Little Volunteer' Tulip Poplar, 2" (Liriodendron Tulipifera 'Little Volunteer')	0.00	Each	\$ 0.0000	\$ 0.00
19	'Happidaze' Sweetgum, 2" (Liquidamber Styraciflua 'Happidaze')	0.00	Each	\$ 75.0000	\$ 0.00
20	'White Shield' Osage Orange, 2" (Maclura Pomifera 'White Shield')	0.00	Each	\$ 0.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 19578
	Stewarts Nursery PO Box 752 McMinnville, TN 37110

PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523216
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	'Little Gem' Magnolia, 6'-7' (Magnolia Grandiflora 'Little Gem')	0.00	Each	\$ 125.0000	\$ 0.00
22	Saucer Magnolia, 6'-8' (Magnolia x Soulangeana)	0.00	Each	\$ 75.0000	\$ 0.00
23	'Sweet Bay' Magnolia, 6'-8' (Magnolia Verginiana)	0.00	Each	\$ 65.0000	\$ 0.00
24	Blackgum, 2" (Nyssa Sylvatica)	0.00	Each	\$ 90.0000	\$ 0.00
25	American Hophornbeam, 1-3/4" (Ostrya Virginiana)	0.00	Each	\$ 75.0000	\$ 0.00
26	Chinese Pistache, 2" (Pistacia Chinensis)	0.00	Each	\$ 75.0000	\$ 0.00
27	Okame Cherry, 2" (Prunus x Okame)	0.00	Each	\$ 65.0000	\$ 0.00
28	Yoshino Cherry, 2" (Prunus Yedoensis)	0.00	Each	\$ 65.0000	\$ 0.00
29	'Highbeam' Overcup Oak, 3" (Quercus Lyrata 'Highbeam')	0.00	Each	\$ 120.0000	\$ 0.00
30	Bur Oak, 2" (Quercus Macrocarpa)	0.00	Each	\$ 75.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 19578
	Stewarts Nursery PO Box 752 McMinnville, TN 37110

PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">523216</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Pin Oak, 2" (Quercus Palustris)	0.00	Each	\$ 75.0000	\$ 0.00
32	Willow Oak, 2-1/2" (Quercus Phellos)	0.00	Each	\$ 75.0000	\$ 0.00
33	'Ascendor' Willow Oak, 3" (Quercus Phellos 'Ascendor')	0.00	Each	\$ 120.0000	\$ 0.00
34	'Hightower' Willow Oak, 2" (Quercus Phellos 'Hightower')	0.00	Each	\$ 75.0000	\$ 0.00
35	Regal Prince Oak, 2" (Quercus Robur x Bicolor 'Regal Prince')	0.00	Each	\$ 80.0000	\$ 0.00
36	Shumard Oak, 2" (Quercus Shumardii)	0.00	Each	\$ 75.0000	\$ 0.00
37	Bald Cypress, 2" (Taxodium Distichum)	0.00	Each	\$ 65.0000	\$ 0.00
38	'Green Giant' Arborvitae, 7'-8' (Thuja Plicata 'Green Giant')	0.00	Each	\$ 65.0000	\$ 0.00
39	'Emerald Green' Arborvitae, 7'-8' (Thuja Occidentalis 'Emerald Green')	0.00	Each	\$ 75.0000	\$ 0.00
40	Silver Linden, 2" (Tilia Tomentosa)	0.00	Each	\$ 75.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 19578 Stewarts Nursery PO Box 752 McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523216
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	'Burgundy' Chinese Elm, 2-1/2" (Ulmus Parvifolia 'Burgundy')	0.00	Each	\$ 85.0000	\$ 0.00
42	'Bosque' Elm, 2" (Ulmus Parvifolia 'Bosque')	0.00	Each	\$ 80.0000	\$ 0.00
43	'Musashino' Zelkova, 2" (Zelkova Serrata 'Musashino')	0.00	Each	\$ 80.0000	\$ 0.00
44	'Village Green' Zelkova, 2" (Zelkova Serrata 'Village Green')	0.00	Each	\$ 80.0000	\$ 0.00
45	Dawn Redwood, 2" (Metasequoia Glyptostroboides)	0.00	Each	\$ 80.0000	\$ 0.00
46	'Greenspire' Linden, 2" (Tilia Cordata 'Greenspire')	0.00	Each	\$ 80.0000	\$ 0.00
47	Leyland Cypress, 6'-7" (Cupressocyparis Leylandii)	0.00	Each	\$ 55.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 756570 Vendor Alternate ID: 15010 Newby Tree Farms 465 Blair Circle McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523217
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 81784 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov Items Being Purchased: Trees For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Glenda Hope, Tel 423-757-5357 This shall be a twelve (12) month blanket contract to supply Trees as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. Approved by City Council on October 8, 2013 ***** SHIPMENT TERMS: Pre-pay and Add Freight to Invoice ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. Vendor Contact Information: Vendor Name: Newby Tree Farms Contact Person: Willie Newby Tel.: 931-808-0864 Fax: 931-939-4950 Email: whnewby@yahoo.com Mailing Address: 465 Blair Circle City, State, Zip: McMinnville, TN 37110					

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Purchase Order BLANKET

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Printed: 10/17/2013



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

V E N D O R	Vendor Number: 756570 Vendor Alternate ID: 15010 Newby Tree Farms 465 Blair Circle McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523217
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	'Aeryn' Trident Maple, 2" (Acer buergeranum 'Aeryn')	0.00	Each	\$ 80.0000	\$ 0.00
2	'Autumn Blaze' Maple, 2-1/2" (Acer Freemanii 'Autumn Blaze')	0.00	Each	\$ 85.0000	\$ 0.00
3	'Bowhall' Red Maple, 2" (Acer Rubrum 'Bowhall')	0.00	Each	\$ 0.0000	\$ 0.00
4	'Legacy' Sugar Maple, 2" (Acer Saccharum 'Legacy')	0.00	Each	\$ 75.0000	\$ 0.00
5	Blue Atlas Cedar, 2-1/2" (Cedrus Atlantica)	0.00	Each	\$ 0.0000	\$ 0.00
6	Redbud, 2" (Cercis Canadensis)	0.00	Each	\$ 65.0000	\$ 0.00
7	Chinese Fringetree, 9'-10' (Chionanthus Retusus)	0.00	Each	\$ 80.0000	\$ 0.00
8	Yellowwood, 2" (Cladrastis Lutea)	0.00	Each	\$ 0.0000	\$ 0.00
9	Kousa Dogwood, 1-3/4" (Cornus Kousa)	0.00	Each	\$ 65.0000	\$ 0.00
10	Royal Purple Smokebush, 2" (Cotinus Coggygria)	0.00	Each	\$ 70.0000	\$ 0.00

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

V E N D O R	Vendor Number: 756570 Vendor Alternate ID: 15010
	Newby Tree Farms 465 Blair Circle McMinnville, TN 37110

PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 523217 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	'Winterking' Hawthorne, 2" (Crataegus Viridis 'Winterking')	0.00	Each	\$ 55.0000	\$ 0.00
12	'Autumn Gold' Ginkgo, 2" (Ginko Biloba 'Autumn Gold)	0.00	Each	\$ 0.0000	\$ 0.00
13	Kentucky Coffeetree, 2" (Gymnocladus Dioicus)	0.00	Each	\$ 95.0000	\$ 0.00
14	Foster Holly, 7'-8' (Ilex Attenuata 'Fosteril')	0.00	Each	\$ 70.0000	\$ 0.00
15	Nellie Stevens Holly, 6'-7' (Ilex x Nellie R. Stevens')	0.00	Each	\$ 65.0000	\$ 0.00
16	Goldenrain Tree, 2" (Koelreuteris Paniculata)	0.00	Each	\$ 85.0000	\$ 0.00
17	Tulip Poplar, 2" (Liriodendron Tulipifera)	0.00	Each	\$ 65.0000	\$ 0.00
18	'Little Volunteer' Tulip Poplar, 2" (Liriodendron Tulipifera 'Little Volunteer')	0.00	Each	\$ 0.0000	\$ 0.00
19	'Happidaze' Sweetgum, 2" (Liquidamber Styraciflua 'Happidaze')	0.00	Each	\$ 75.0000	\$ 0.00
20	'White Shield' Osage Orange, 2" (Maclura Pomifera 'White Shield')	0.00	Each	\$ 0.0000	\$ 0.00

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

V E N D O R	Vendor Number: 756570 Vendor Alternate ID: 15010
	Newby Tree Farms 465 Blair Circle McMinnville, TN 37110

PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 523217 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	'Little Gem' Magnolia, 6'-7' (Magnolia Grandiflora 'Little Gem')	0.00	Each	\$ 60.0000	\$ 0.00
22	Saucer Magnolia, 6'-8' (Magnolia x Soulangiana)	0.00	Each	\$ 50.0000	\$ 0.00
23	'Sweet Bay' Magnolia, 6'-8' (Magnolia Virginiana)	0.00	Each	\$ 45.0000	\$ 0.00
24	Blackgum, 2" (Nyssa Sylvatica)	0.00	Each	\$ 80.0000	\$ 0.00
25	American Hophornbeam, 1-3/4" (Ostrya Virginiana)	0.00	Each	\$ 85.0000	\$ 0.00
26	Chinese Pistache, 2" (Pistacia Chinensis)	0.00	Each	\$ 70.0000	\$ 0.00
27	Okame Cherry, 2" (Prunus x Okame)	0.00	Each	\$ 60.0000	\$ 0.00
28	Yoshino Cherry, 2" (Prunus Yedoensis)	0.00	Each	\$ 60.0000	\$ 0.00
29	'Highbeam' Overcup Oak, 3" (Quercus Lyrata 'Highbeam')	0.00	Each	\$ 110.0000	\$ 0.00
30	Bur Oak, 2" (Quercus Macrocarpa)	0.00	Each	\$ 70.0000	\$ 0.00

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

V E N D O R	Vendor Number: 756570 Vendor Alternate ID: 15010 Newby Tree Farms 465 Blair Circle McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523217
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Pin Oak, 2" (Quercus Palustris)	0.00	Each	\$ 70.0000	\$ 0.00
32	Willow Oak, 2-1/2" (Quercus Phellos)	0.00	Each	\$ 90.0000	\$ 0.00
33	'Ascendor' Willow Oak, 3" (Quercus Phellos 'Ascendor')	0.00	Each	\$ 0.0000	\$ 0.00
34	'Hightower' Willow Oak, 2" (Quercus Phellos 'Hightower')	0.00	Each	\$ 0.0000	\$ 0.00
35	Regal Prince Oak, 2" (Quercus Robur x Bicolor 'Regal Prince')	0.00	Each	\$ 80.0000	\$ 0.00
36	Shumard Oak, 2" (Quercus Shumardii)	0.00	Each	\$ 70.0000	\$ 0.00
37	Bald Cypress, 2" (Taxodium Distichum)	0.00	Each	\$ 60.0000	\$ 0.00
38	'Green Giant' Arborvitae, 7'-8' (Thuja Plicata 'Green Giant')	0.00	Each	\$ 50.0000	\$ 0.00
39	'Emerald Green' Arborvitae, 7'-8' (Thuja Occidentalis 'Emerald Green')	0.00	Each	\$ 50.0000	\$ 0.00
40	Silver Linden, 2" (Tilia Tomentosa)	0.00	Each	\$ 70.0000	\$ 0.00

***** NOTICE *****

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 756570 Vendor Alternate ID: 15010 Newby Tree Farms 465 Blair Circle McMinnville, TN 37110
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PO Date: 17-OCT-13 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 523217
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	'Burgundy' Chinese Elm, 2-1/2" (Ulmus Parvifolia 'Burgundy')	0.00	Each	\$ 95.0000	\$ 0.00
42	'Bosque' Elm, 2" (Ulmus Parvifolia 'Bosque')	0.00	Each	\$ 70.0000	\$ 0.00
43	'Musashino' Zelkova, 2" (Zelkova Serrata 'Musashino')	0.00	Each	\$ 95.0000	\$ 0.00
44	'Village Green' Zelkova, 2" (Zelkova Serrata 'Village Green')	0.00	Each	\$ 70.0000	\$ 0.00
45	Dawn Redwood, 2" (Metasequoia Glyptostroboides)	0.00	Each	\$ 55.0000	\$ 0.00
46	'Greenspire' Linden, 2" (Tilia Cordata 'Greenspire')	0.00	Each	\$ 70.0000	\$ 0.00
47	Leyland Cypress, 6'-7' (Cupressocyparis Leylandii)	0.00	Each	\$ 50.0000	\$ 0.00

TOTAL: \$.00

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