

Last saved on 04/18/2017 4:38 PM

TUESDAY, APRIL 18, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. **ELECTION OF CHAIR AND VICE CHAIR.**
- V. **Ordinances – Final Reading:**

FINANCE

- a. [An ordinance amending Ordinance No. 13072, known as “the Fiscal Year 2016-2017 Budget Ordinance” so as to appropriate \\$161,000.00 from contingency to Family Promise in support of the Veterans Emergency Shelter Program.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-16, 31-50, 31-51, 31-52, 31-53, 31-54, 31-57, and 31-289, relative to wastewater and garbage.](#)

- VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-037 Virginia Terrell \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2112 and 2122 Hamill Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

[2017-037 Virginia Terrell \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2112 and 2122 Hamill Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. \(Applicant Version\)](#)

- b. [2017-042 Ant Group \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1821 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and denial by Staff\)](#)

[2017-042 Ant Group \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1821 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- c. [2017-039 Bobby Fairbanks \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten \(10\) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\)](#)

[2017-039 Bobby Fairbanks \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten \(10\) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. \(Staff Version\)](#)

[2017-039 Bobby Fairbanks \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten \(10\) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. \(Alternate Version\)](#)

- d. [2017-041 Matthew G. Lyle \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1005 Beech Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

[2017-041 Matthew G. Lyle \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1001 and 1005 Beech Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

- e. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 3/21/2017\)](#)

[2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. \(Applicant Version\)](#)

- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article IV, Section 38-32, Lot Size, Lot Frontage, Setback not to be reduced; Exception.](#)
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article VIII, Section 38-568, relative to uses in the Form-Based Code that require special permits from the Board's power.](#)
- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article XVI, Downtown-Based Code, relative to recommended improvements based on a six-month review.](#)

VII. **Resolutions:**

GENERAL GOVERNMENT

- a. [A resolution expressing support of Tennessee General Assembly Senate Bill 542 and House Bill 527 as it relates to Station Street. \(Sponsored by Councilman Mitchell\)](#)

GENERAL SERVICES

- b. [A resolution authorizing the Mayor to execute an Office Lease Agreement with the Children's Advocacy Center of Hamilton County, Inc., in substantially the form attached, for a term of five \(5\) years, with an option to extend for one \(1\) additional five \(5\) year term, for the office space at the Family Justice Center located at 5705 Uptain Road on Tax Parcel Number 157M-A-012, for an initial annual base rent amount of \\$100,705.00. \(District 6\)](#)

HUMAN RESOURCES

- c. [A resolution authorizing the Director of Human Resources to extend an existing agreement with Cornerstone OnDemand for the Learning Management System, in the amount of \\$35,900.00, with an option to renew for three \(3\) additional one \(1\) year periods with annual amounts of \\$35,900.00 each.](#)

- d. A resolution authorizing the Director of Human Resources to enter into an amendment to the agreement with Marathon Health Services extending the second renewal term from twenty-four (24) to thirty (30) months with an end of term date of November 2, 2017. (Revised)

LAND DEVELOPMENT OFFICE

- e. A resolution authorizing the waiver of permit fees for building and land disturbing activity for the Miracle League Baseball Field at Warner Park, for total fees waived in the amount of \$4,901.63. (Revised)

MAYOR'S OFFICE

- f. A resolution to confirm the following Mayor's appointments of Charter Officials and Administrators and for the joint appointment of City Attorney. (Revised)

POLICE

- g. A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with SCI Technologies d/b/a SkyCop, Inc. for both the trailer-mounted system and the vehicle-mounted system cameras, in the amount of \$200,000.00.

Public Works and Transportation

Public Works

- h. A resolution authorizing Change Order No. 1 (Final) for Helton Construction Company, Inc. of Chattanooga, TN, relative to Contract No. W-14-007-201, MBWWTP Lab Renovations and Upgrades, a Non-Consent Decree Project, for an increased amount of \$21,343.00, for a final contract amount not to exceed \$499,865.00, and to release the remaining contingency of \$26,657.00. (District 1)
- i. A resolution authorizing Change Order No. 1 (Final) for Raines Brothers, Inc. of Chattanooga, TN, relative to Contract No. P-16-002-201, Real Time Intelligence Center (RTIC) Renovation Projects, for an increased amount of \$22,347.27, for a revised contract amount not to exceed \$154,397.27. (District 8) (Revised)
- j. A resolution authorizing the Administrator for the Department of Public Works to enter into an Agreement for Grant Administration Services with the Southeast Tennessee Development District for technical and professional administrative services for five (5) City projects financed through Clean Water Revolving Loan Fund, for a total project cost not to exceed \$35,500.00.

- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Joint Funding Agreement \(JFA\) with the U.S. Geological Survey \(USGS\) and the City of Chattanooga to operate three \(3\) continuous real-time stream gauges located on North Chickamauga Creek, South Chickamauga Creek, and Chattanooga Creek for the period beginning April 1, 2017 through March 31, 2018, for a total cost of \\$43,500.00, with a contribution of \\$10,875.00 from the USGS, and \\$32,625 from the City of Chattanooga.](#)

Transportation

- l. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with The Trust for Public Land regarding the South Chickamauga Creek Project – Youngstown Connector, subject to the terms and conditions of the Conservation Services Agreement approved in Resolution No. 28804. \(District 5\)](#)
- m. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-16-007-808, with Pond Holdings, LLC for the residential development located at 941 McCallie Avenue and to accept a contribution of \\$12,648.65 towards the cost of five \(5\) pedestrian light poles, conduits, and installation. \(District 8\)](#)

VIII. 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. (Provided during Agenda Session)**
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, April 25, 2017.

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

XIV. Adjournment.

TUESDAY, APRIL 25, 2017
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2017-037 Virginia Terrell \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2112 and 2122 Hamill Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

[2017-037 Virginia Terrell \(R-1 Residential Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2112 and 2122 Hamill Road, more particularly described herein, from R-1 Residential Zone to O-1 Office Zone. \(Applicant Version\)](#)

- b. [2017-042 Ant Group \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1821 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and denial by Staff\)](#)

[2017-042 Ant Group \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1821 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- c. [2017-039 Bobby Fairbanks \(Lift and Amend Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten \(10\) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\)](#)

2017-039 Bobby Fairbanks (Lift and Amend Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten (10) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. (Staff Version)

2017-039 Bobby Fairbanks (Lift and Amend Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift and amend conditions of Ordinance No. 11313 of previous Case No. 2002-113 on ten (10) properties located in the 7300 block of Applegate Lane, more particularly described herein, subject to certain conditions. (Alternate Version)

- d. 2017-041 Matthew G. Lyle (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 1001 and 1005 Beech Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

2017-041 Matthew G. Lyle (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 1001 and 1005 Beech Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)

- e. 2017-033 Evan Holladay, LDG Multifamily, LLC (M-1 Manufacturing Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. (Recommended for approval by Planning and Staff) (District 7) (Deferred from 3/21/2017)

2017-033 Evan Holladay, LDG Multifamily, LLC (M-1 Manufacturing Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. (Applicant Version)

- f. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article IV, Section 38-32, Lot Size, Lot Frontage, Setback not to be reduced; Exception.
- g. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article VIII, Section 38-568, relative to uses in the Form-Based Code that require special permits from the Board's power.

- h. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article XVI, Downtown-Based Code, relative to recommended improvements based on a six-month review.](#)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to approve the transfer of property from HOPE for the Inner City, Inc. located at 2524 McCallie Avenue developed with HOME Investment Partnership funds to American Lotus, LLC and to enter into a contractual agreement for the use and operation of the property. \(District 9\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross BlueShield of Tennessee to provide health plan administrative services to active and retired employees to include a 24 hour nurse line, a high tech imaging program, a maternity program, a voluntary vision plan and a wellness incentive program for active employees only at the rate of \\$26.12 per active member per month and at the rate of \\$25.60 per retired member per month beginning July 1, 2017, for a three \(3\) year term with the option of two \(2\) one \(1\) year renewal terms.](#)
- c. [A resolution authorizing the Director of Human Resources to enter into an agreement with CIGNA to provide City employees and retirees with a voluntary dental PPO insurance plan and a voluntary dental HMO insurance plan beginning July 1, 2017 for a three \(3\) year term with the option of two \(2\) one \(1\) year renewal terms.](#)

LEGAL

- d. [A resolution authorizing the City Attorney and the Director of General Services to enter into a contract, in substantially the form attached, with Iron Mountain for records warehousing for a term of three \(3\) years with two \(2\) one \(1\) year options to renew, for an amount not to exceed \\$50,000.00 for the first year.](#)

MAYOR'S OFFICE

- e. [A resolution authorizing the Mayor to confirm the appointments of James Bryant, Rachel Shannon, and William Lewin to the Historic Zoning Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 for Volkert, Inc. relative to Contract No. E-13-002-102, Walnut Street Bridge Rehabilitation - Phase 1, for an increased amount of \\$50,200.00, for a revised contract amount not to exceed \\$286,200.00. \(Districts 2 & 7\)](#)

- g. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-029-201 to Layne Inliner, LLC of Tucker, GA, Friars Branch Interceptor and Basin Improvements, a Consent Decree Project, in the amount of \\$7,879,759.50, with a contingency amount of \\$390,000.00, for an amount not to exceed \\$8,269,759.50, subject to SRF loan approval. \(Consent Decree\) \(Districts 4 & 6\)](#)

- h. [A resolution authorizing the Administrator for the Department of Public Works to enter into a five \(5\) year contract No. S-16-017-201 with Invasive Plant Control, Inc. for the management of invasive plant species relative to the Agawela Drive Stream Restoration Project \(Consent Decree\), for an amount not to exceed \\$35,719.20. \(Consent Decree\) \(District 5\)](#)

- i. [A resolution authorizing the approval of Change Order No. 1 for Barge Waggoner Sumner & Cannon, Inc. for professional services relative to Contract No. R-14-010-101, "The Bell Site", for an increased amount of \\$19,662.00, for a revised contract amount not to exceed \\$132,652.00. \(District 7\)](#)

- j. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Ragan Smith Associates, Inc. for professional services of design and construction services relative to Contract No. S-15-007-102, Central Avenue Storm Drain Separation Project – Design Phase, for an amount not to exceed \\$375,700.00. \(District 8\) \(Deferred from 3/28/17\)](#)

- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Jacobs Engineering Group, Inc. for professional services relative to Contract No. W-17-006-101, Project Management for the Consent Decree Implementation, for an amount not to exceed \\$1,998,423.00, for year one \(1\) of a five \(5\) year contract to be renewed annually. \(Consent Decree\) \(Revised\)](#)

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, May 2, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Emergency Purchases 4-18-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R152636 Economic and Community Development	Emergency Demolition of Structure - 138 Market Street, Chattanooga, TN 37402	-	-	Pates Hauling and Demolition, LLP 1017 East 23rd St Chattanooga, TN 37407	\$120,000.00	General Fund	Emergency purchase of demolition of structure at 138 Market Street, Chattanooga, TN 37402, due to the partial collapse of the structure on March 29, 2017. This emergency action is pursuant to the attached Order by the Hamilton County Circuit Court (17C417 - 4/12/17).



City of Chattanooga

Mayor Andy Berke

April 13, 2017

Donna Williams
Administrator of Economic and Community Development
101 East 11th Street
Chattanooga, TN 37402

Subject: 152636 – Emergency Purchase – Demolition of the structure located at 138 Market Street, Chattanooga, TN 37402 – Economic and Community Development 1100.A.A20401.704330

Dear Ms. Williams:

It was necessary to initiate this emergency purchase of the demolition of the structure located at 138 Market Street, Chattanooga, TN 37402, at the corner of Market Street and E. Aquarium Way, due to the partial collapse of the structure on March 29, 2017. The purchase order was issued to Pates Hauling and Demolition LLP in the amount of \$120,000.00. We have attached an emergency requisition and justification letters from the department and Mayor Andy Berke describing the circumstances of this emergency.

In my opinion, this emergency purchase demolition was justified, and the City's best interest was served by the 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.

Donna Williams
Administrator of Economic and
Community Development

BW/dk
Attachments



City of Chattanooga

Mayor Andy Berke

April 13, 2017

Emergency Demolition of 138 Market Street

The commercial structure located at 138 Market Street partially collapsed on March 29, 2017. The structure continues to be a danger to the public and adjoining property owners. A court order was signed by Judge L. Marie Williams on April 12, 2017 requiring immediate demolition of the structure pursuant to the Chattanooga City Code Section 17-25.

The estimated cost of the emergency demolition is \$120,000.

Mayor Andy Berke



City of Chattanooga

Mayor Andy Berke

April 13, 2017

Justification for Emergency Demolition of 138 Market Street

The commercial structure located at 138 Market Street partially collapsed on March 29, 2017. The structure remains unstable and a court order was signed by Judge L. Marie Williams on April 12, 2017 calling for the immediate demolition of the structure due to the dangerous condition which exists on Market Street by reason of structural failure which is dangerous to human life or public welfare and is in violation of the Chattanooga City Code.

The estimated cost of the emergency demolition is \$120,000.

Donna C. Williams
Administrator of Economic and Community Development



Navigator

Favorites

[Close Window](#) [Preferences](#) [Help](#)

10K Validation Approval : Purchase Requisition 152636 for Blackmon, Dianna (120,000.00 USD)- NIGP Code: 962-00-00

[Approve](#) [Reject](#) [Reassign](#) [More Information Request](#)

From **Blackmon, Dianna**
To **10K Excess Notification**
Sent **13-Apr-2017 15:05:08**
Due **20-Apr-2017 15:05:08**
ID **1780943**

Description **Emergency demolition of the structure located at 138 Market Street of Cheeburger Cheeburger**
Requisition Total **120,000.00 USD**
Estimated Tax **0.00 USD**
Attachments [Cheeburger Cheeburger138 Market St.pdf](#)

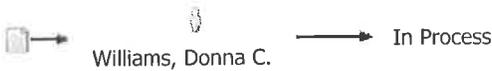
This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Blackmon, Dianna Lou	Submitted	13-Apr-2017 15:05:07	

Related Applications

[Open Document](#)

Response

Note

[Empty response area with up/down arrow icons]

[Return to Worklist](#)

Display next notification after my response

[Approve](#) [Reject](#) [Reassign](#) [More Information Request](#)

[Close Window](#) [Preferences](#) [Help](#)

[Privacy Statement](#)

Copyright (c) 2006, Oracle. All rights reserved.

Pates Hauling and Demolition, LLP

Tax ID: 62-1807313

Phone: 423-624-5444

1017 East 33rd Street

Invoice

Date	Invoice #
4/5/2017	10112103B

Bill To
City of Chattanooga Accounting Department 100 E. 11th Street-Room 427 Chattanooga, Tn. 37402

P.O. No.	Terms	Project	Date Completed
	Net 15	138 Market St	03/29/2017

Serviced	Description	Qty	Rate	Amount
3/29/2017	Control collapse to stabilize the structure located at the corner of Market Street and E Aquarium Way No emergency charges/All waived		4,800.00	4,800.00
			0.00	0.00

All work is complete!

 4/6/2017

Subtotal	\$4,800.00
Sales Tax (9.75%)	\$0.00
Total	\$4,800.00
Payments/Credits	\$0.00
Balance Due	\$4,800.00

138 Market Street	footage	rate	
135L B 006	14000	5.85	81900
walls, g. w. jr. trustee			
street closures	in place by city		
signage	in place by city		
permits	acknowledged		
utilities	city verified		
notes: all debris			
is contaminated with			
asbestos per Schultz			
all materials are to be			
kept wet. This is			
serious			
regulated waste charges	unconfirmed	??????	
Santek Cleveland needed		??????	
with containers	24000	estimated	24000
Emergency Job			
			105900
ground pad and footers			
also side walls on			
embankments must stay			
due to retention and			
underground Chatta is			
possibly just underfoot			
small basement area			
must be backfilled care-			
fully			

the Fire Marshal and the Building Official of the City of Chattanooga, Tennessee on March 29, 2017, pursuant to Chattanooga City Code Sections 17-25 and 10-1, informing the occupant and owner of the immediate danger to the property and/or occupants of adjoining premises and requiring that a portion of the building, or the building in its entirety if so required, be demolished by no later than March 29, 2017 and no appeal of this order was filed.

The April 10, 2017, hearing was adjourned to allow the parties to determine a date certain for the demolition of the structure located at 138 Market Street.

The hearing was reconvened on April 11, 2017. During the hearing, Counsel for Defendant 4 C Sons, LLC, announced that Defendant 4 C Sons, LLC no longer had an interest in entering 138 Market Street. Accordingly, it is hereby

ORDERED as follows:

1. That, having heard no objection, the Temporary Restraining Order entered on April 6, 2017 is dissolved;
2. That the City of Chattanooga is allowed to intervene in this action due to the dangerous condition which exists on the Market Street and the sidewalk from the collapse of the building located at 138 Market Street by reason of structural failure in violation of the Chattanooga City Code which is dangerous to human life or public welfare and is in violation of the Chattanooga City Code;
5. That a copy of this Order shall be served on the owner and occupant pursuant to Chattanooga City Code Sections 17-26, 10-1, 21-9, in connection with the enforcement of the Fire Prevention Code which are immediately enforceable and requires the immediate demolition of the property located at 138 Market Street for the safety of the public;

6. That the immediate demolition shall be required of the property located at 138 Market Street which shall be performed by a City contractor or a contractor paid by Owner.

7. All costs of such demolition for the safety of adjoining properties and the public, including any necessary costs of collection and/or attorneys' fees, shall be reimbursed to the City in full as provided by City Code Sections 17-28, 21-8 and 21-9;

8. This Order shall be immediately enforceable upon service for the safety of the public. Time is of the essence due to the danger to the public and adjoining property owners and the immediate demolition is required for the safety of the public pursuant to the Chattanooga City Code at Section 17-25.

THIS ORDER SHALL BECOME EFFECTIVE IMMEDIATELY UPON SERVICE TO THE OWNER AND/OR OCCUPANT OF THE STRUCTURE LOCATED AT 138 MARKET STREET, CHATTANOOGA, TENNESSEE 37402.

ENTER this 12th day of April, 2017.

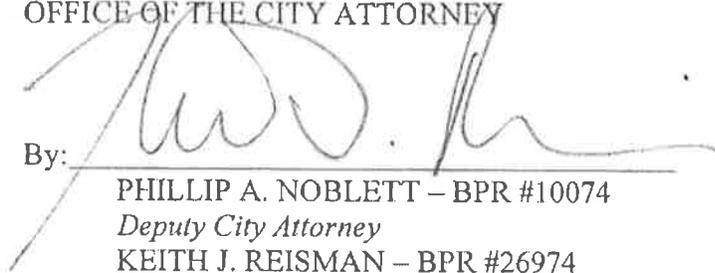


L. MARIE WILLIAMS, JUDGE, Division III

APPROVED FOR ENTRY:

CITY OF CHATTANOOGA, TENNESSEE
OFFICE OF THE CITY ATTORNEY

By:



PHILLIP A. NOBLETT – BPR #10074

Deputy City Attorney

KEITH J. REISMAN – BPR #26974

Assistant City Attorney

100 E. 11th Street, Suite 200

Chattanooga, Tennessee 37402

(423) 643-8250

(signatures continued on next page)

LUTHER-ANDERSON, PLLP

By: Charles W. Gilbreath II*

DANIEL J. RIPPER – BPR #15642
CHARLES W. GILBREATH II – BPR #33644
Attorneys for Plaintiff
1110 Market Street, Suite 500
Chattanooga, Tennessee 37402
(423) 756-5034

GRANT, KONVALINKA & HARRISON, P.C.

By: Mark W. Litchford*

JOHN R. ANDERSON – BPR #10732
MARK W. LITCHFORD – BPR #27381
Attorneys for Defendant
633 Chestnut Street, Suite 900
Chattanooga, Tennessee 37450
(423) 756-8400

*Signed with expressed permission by Keith J. Reisman

IN THE CIRCUIT COURT OF HAMILTON COUNTY, TENNESSEE

FILED IN OFFICE
2017 APR -7 AM 10:37
LAWSON
BY _____ TJS DC

GEORGE W. WALLS, JR., TRUSTEE
f/b/o GEORGE W. WALLS, JR. TRUST,

Plaintiff,

vs.

4 C SONS, LLC d/b/a CHEEBURGER
CHEEBURGER,

Defendant.

DOCKET NO. 17C417

DIVISION III

MOTION TO INTERVENE AND/OR JOINDER

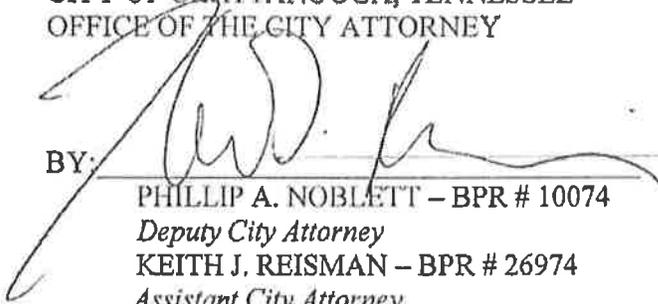
COMES the City of Chattanooga, pursuant to Rule 19 of the Tennessee Rules of Civil Procedure, and moves this honorable Court to intervene and/or joinder and requests that this Court set an expedited hearing next week to allow City's intervention and to revise the Temporary Restraining Order entered in this matter on April 6, 2017, in order to set a date for demolition of the property located at 138 Market Street, Chattanooga, Tennessee 37402 and the clearing of debris.

The City of Chattanooga is requesting an expedited hearing to obtain a demolition date once the tenant has safely remove its items from the building so that all lanes of traffic may be reopened on Market Street. The City of Chattanooga is attaching a copy of the Fire Marshal and Building Inspector's Order that was issued when the building collapsed on March 29, 2017.

This 7th day of April, 2017.

Respectfully submitted,

CITY OF CHATTANOOGA, TENNESSEE
OFFICE OF THE CITY ATTORNEY

BY: 

PHILLIP A. NOBLETT – BPR # 10074

Deputy City Attorney

KEITH J. REISMAN – BPR # 26974

Assistant City Attorney

100 E. 11th Street, Suite 200

Chattanooga, Tennessee 37402

(423) 643-8250

(423) 643-8255 (fax)

**ORDER FROM THE FIRE MARSHAL AND THE BUILDING OFFICIAL
OF THE CITY OF CHATTANOOGA, TENNESSEE**

The Fire Marshal, who is the Chief of the Bureau of Fire Prevention, and the Building Official have inspected the building located at 138 Market Street, Chattanooga, Tennessee 37402, which is currently occupied by Cheeburger Cheeburger and have determined that by reason of structural failure and danger to other property and occupants of adjoining properties that the dangerous condition be immediately remedied as follows:

1. That the occupant and/or owner of such property shall be delivered a copy of this Order informing them of the immediate danger to the property and/or occupants of adjoining premises as set forth within Chattanooga City Code Section 17-25;
2. That a copy of this Order shall be served on the owner and occupant pursuant to Chattanooga City Code Section 17-26 in connection with the enforcement of the Fire Prevention Code which are immediately enforceable and require the making of immediate demolition of certain portions of the property located at 138 Market Street for the safety of the public;
3. That the City of Chattanooga shall require the immediate demolition of certain portions of the property located at 138 Market Street which shall be performed by a City contractor, E. L. Pate Construction Company, beginning on March 29, 2017, and all costs of such demolition for the safety of adjoining properties and the public shall be the responsibility of the owner and/or occupant of the building located at 138 Market Street, Chattanooga, Tennessee 37402 for which the City shall be reimbursed in full, including any necessary costs of collection and/or attorneys' fees.
4. This Order shall be immediately enforceable upon service for the safety of the public. Any dispute over costs associated with this Order are subject to the appeal rights set forth in Chattanooga City Code Section 17-27 to the Mayor or his designee. Time is of the essence due to the

danger to the public and adjoining property owners and the immediate demolition is required for the safety of the public pursuant to the Chattanooga City Code at Section 17-25.

5. Pursuant to Chattanooga City Code Section 10-1, the City has adopted the 2012 International Building Code which is enforced by the Building Official of the City of Chattanooga. Pursuant to Section 116 of the International Building Code, structures that are or become unsafe or are otherwise dangerous to human life or the public welfare shall be deemed an unsafe condition. The Building Code requires that such structures shall be taken down and removed or made safe, as the Building Official deems necessary and as provided in such section.

6. Pursuant to the Building Code, the Building Official shall serve on the Owner, agent, or person in control of the structure, a written notice that describes the condition deemed unsafe and specifies the required repairs to be made to abate the unsafe condition. Such notice shall require the persons informed to immediately declare to the Building Official acceptance or rejection of the terms of the Order. The unsafe condition involves partial collapse of the front wall of said property along Market Street and the northern side of the building nearest to Buffalo Wild Wings which is leaning and unsafe. Following the demolition of the two (2) walls, the Building Official and Fire Marshal will have to assess the need for additional demolition.

7. Following service on the Owner and/or occupant of the building located at 138 Market Street, by hand delivery, it is Ordered that demolition of the building shall occur on March 29, 2017, pursuant to such Sections for the safety of the public and adjoining property owners.

THIS ORDER SHALL BECOME EFFECTIVE IMMEDIATELY UPON SERVICE TO THE OWNER AND/OR OCCUPANT OF THE STRUCTURE LOCATED AT 138 MARKET STREET, CHATTANOOGA, TENNESSEE 37402.

ENTER this 29TH day of March, 2017.


CHATTANOOGA FIRE MARSHAL


CHATTANOOGA BUILDING OFFICIAL

CERTIFICATE OF SERVICE

This is to certify that the undersigned has this day served a true and correct copy of the foregoing pleading by hand delivery and email addressed to the following:

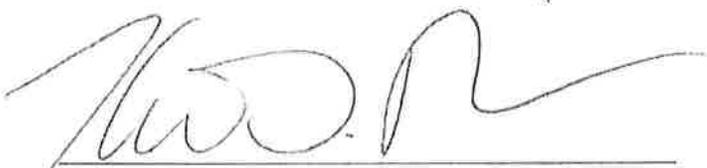
Daniel J. Ripper, Esq.
Luther-Anderson, PLLP
Suite 700, One Union Square
100 W. Martin Luther King Blvd.
P. O. Box 151
Chattanooga, Tennessee 37401-0151

dan@lutheranderson.com

John R. Anderson, Esq.
Mark W. Litchford, Esq.
Grant, Konvalinka & Harrison, P.C.
633 Chestnut Street, Suite 900
Chattanooga, Tennessee 37450

janderson@gkhpc.com
mlitchford@gkhpc.com

This 7th day of April, 2017.



KEITH J. REISMAN

City of Chattanooga, Tennessee
Office of the City Attorney
100 E. 11th Street, Suite 200
Chattanooga, Tennessee 37402
(423) 643-8250

Proposed City Council Purchases 4-18-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R142638 Police Department	Purchase of Taser Conductive Electronic Weapons Police Department	6	2	Taser International 17800 North 85th Street Scottsdale, AZ 85255	\$99,763.95	General Fund	Purchase of Taser Conductive Electronic Weapons. There were 6 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Taser International was the best bid meeting specifications.
R148783 General Services	Two (2) New Blanket Contracts for Card Access 3000 Support Services & Hardware General Services	5	3	Audio-Visual Communications, Inc 4124 McKinley Street Knoxville, TN 37917 and Gallaher & Associates, Inc 155 Hunt Avenue Rossville, GA 30741	Total Estimated \$125,000 Annually	General Fund	Two (2) New Blanket Contracts for Card Access 3000 Support Services & Hardware. The new contracts will include two (2) renewal options. There were 5 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Audio-Visual Communications, Inc and Gallaher & Associates, Inc were the best bids meeting specifications.
R149453 General Services	New Blanket Contract for Titleist & FootJoy Golf Equipment City Golf Courses	-	-	The Acushnet Company PO Box 532402 Charlotte, NC 28290	Estimated \$75,000 Annually	General Fund	New Blanket Contract for Titleist & FootJoy Golf Equipment. The Acushnet Company is the original equipment manufacturer (OEM) and sole distributor for the City of Chattanooga. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.

PO538327 General Services	Blanket Contract Renewal for Fire Alarm Monitoring & Wet Sprinkler System Service General Services	-	-	Simplex Grinnell 3200 N Hawthorne St Chattanooga, TN 37406	Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO538327 for Fire Alarm Monitoring & Wet Sprinkler System Service. This blanket contract will utilize State of Tennessee Contract #SWC172-45116 which coincides with NJPA Master contract # 031913-SGL with Simplex Grinnell. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R150536 Public Works	New Blanket Contract for Ladder Climbing Safety Equipment Waste Resources Division	9	8	Airgas LLC 700 Manufacturers Rd Chattanooga, TN 37405	Estimated \$100,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Ladder Climbing Safety Equipment. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. Airgas LLC was the best bid meeting specifications.
R150932 Public Works	New Blanket Contract for New & Replacement Paving and Concrete Waste Resources Division	8	2	TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309	Estimated \$800,000 Annually	Interceptor Sewer Operations	New Blanket Contract for New & Replacement Paving and Concrete. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. TNT Concrete LLC was the best bid meeting specifications.
R152204 Public Works	Purchase of One (1) Combination Sewer Cleaner with Vacuum System Truck Waste Resources Division	-	-	Sansom Equipment Company 2800 Powell Ave Birmingham, AL 35233	\$409,905.00	Interceptor Sewer Operations	Purchase of One (1) Combination Sewer Cleaner with Vacuum System Truck. This purchase will utilize NJPA Contract # 022014-FSC with Sansom Equipment Company. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.

R152200 Public Works	Purchase of One (1) Compact Track Loader with Mulching Head Waste Resources Division	-	-	Stowers Machinery Corporation PO Box 14802 Knoxville, TN 37914-1802	\$110,959.38	Interceptor Sewer Operations	Purchase of One (1) Compact Track Loader. This purchase will utilize State of Tennessee Contract #SWC-219 with Stowers Machinery Corporation. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R152211 Public Works	Purchase of One (1) Sewer Inspection CCTV Truck Waste Resources Division	-	-	Atlantic Machinery Inc PO Box 1854 Lexington, SC 29071	\$207,474.00	Interceptor Sewer Operations	Purchase of One (1) Sewer Inspection CCTV Truck. This purchase will utilize NJPA Contract #022014-AMI with Atlantic Machinery Inc. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R152370 Public Works	Purchase of One (1) Utility Compactor Roller Waste Resources Division	-	-	Stowers Machinery Corporation PO Box 14802 Knoxville, TN 37914-1802	\$25,495.00	Interceptor Sewer Operations	Purchase of One (1) Utility Compactor Roller. This purchase will utilize State of Tennessee Contract #SWC-219 with Stowers Machinery Corporation. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO527058 Public Works	Increase to Annual Contract Limit for Security Guard Services Public Works	-	-	SEI Inc 5811 Lee Highway, Ste 403 Chattanooga, TN 37421	Total Estimated \$530,000 Annually	General Fund	Increase of \$380,000 to PO527058 for Security Guard Services. This change order is necessary in order to encompass projected use through the end of the current contract term ending June 2017.
PO531715 Public Works	Blanket Contract Renewal for Overhead Crane Maintenance and Repair Services Waste Resources Division	8	2	Konecranes, Inc 3903 Volunteer Dr #5 Chattanooga, TN 37416	Estimated \$80,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO531715 for Overhead Crane Maintenance and Repair Services. This renewal will utilize the final option remaining per the original contract. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Konecranes, Inc was the best bid meeting specifications.

PO537834 Public Works	Blanket Contract Renewal for Mechanical Services Waste Resources Division	11	2	H&H Brown Inc 1803 Polk St Chattanooga, TN 37408	Estimated \$1,000,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537834 for Mechanical Services. This renewal will utilize the first of two options per the original contract. There were 11 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. H&H Brown was the best bid meeting specifications.
PO 537905, 537906, 537914, 537920, 537935 and 538865 Public Works	Blanket Contract Renewals for Grounds Maintenance for Parks Parks Division	9	12	AB Property Preservation (37421) Images Landscape Service LLC (37421) Special Touch Lawn Service (37411) US Lawns of East Chattanooga (37312) Lawn Pros of Chattanooga (37424) ERMC III Property Management Co LLC (37421)	Total Estimated \$350,000 Annually	General Fund	Blanket Contract Renewals of PO 537905, 537906, 537914, 537920, 537935 and 538865 for Grounds Maintenance for Parks. These renewals will utilize the first of two options per the original contracts. AB Property Preservation, Images Landscape Service LLC, Special Touch Lawn Service, US Lawns of East Chattanooga and ERMC III Property Management Co LLC were the best bids meeting specifications.
PO538244 & 538249 Public Works	Blank Contract Renewals for Waste & Recycling Receptacles for Parks Public Works	13	6	Recycle Away LLC PO Box 1757 Brattleboro, VT 05302 and Graber Manufacturing Inc 1080 Uniek Drive Madison, WI 53718	Estimated \$60,000 Annually	General Fund	Blanket Contract Renewals of PO53844 and 538249 for Waste & Recycling Receptacles for Parks. These renewals will utilize the first of two options per the original contract. There were 13 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Recycle Away LLC and Graber Manufacturing Inc were the best bids meeting specifications.

<p>PO538811 Public Works</p>	<p>Blanket Contract Renewal for Traffic Control Service Waste Resources Division</p>	<p>7</p>	<p>1</p>	<p>T.R. Moore & Associates, Inc 830 McCallie Ave Chattanooga, TN 37403</p>	<p>Estimated \$60,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal of PO538811 for Traffic Control Service. The renewal will utilize the first of two options per the original contract. There were 7 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. T.R. Moore & Associates, Inc. was the best bid meeting specifications.</p>
<p>PO532852 Public Works</p>	<p>Blanket Contract Renewal for Bypass Pumping Equipment Rental Waste Resources Division</p>	<p>8</p>	<p>3</p>	<p>Xylem Dewatering Solutions, Inc. 1320 Lockhart Drive Kennesaw, GA 30144</p>	<p>Estimated \$150,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal of PO532852 for Bypass Pumping Equipment Rental. The renewal will utilize the second of two options per the original contract. There were 8 direct bid solicitations and we received 3 response in the original publically advertised bid proceedings. Xylem Dewatering Solutions, Inc. was the best bid meeting specifications.</p>



City of Chattanooga

Mayor Andy Berke

April 5, 2017

Chief Fred Fletcher, Administrator
Chattanooga Police Department
3410 Amnicola Avenue
Chattanooga TN, 37406

Subject: R142638 – Taser Conductive Electronic Weapons

Dear Chief Fletcher;

Council approval is recommended for the purchase of Taser Conductive Electronic Weapons, as needed by the Police Department. The amount of this purchase is \$99,763.95.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding this contract to Taser International, Inc., as the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt

Vendor address:

TASER International
17800 North 85th Street
Scottsdale, AZ 85255

Requisition: R142368

Bid #: B304651

Description: TASER

Gulf States Distributors

TASER International

Item #	Electronic Weapons Item Description	Gulf States Distributors			TASER International								
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	X-2 Taser	1,103.31	60	66,198.60	1,016.55	60	60,993.00	-	-	-	-	-	
2	X-2 Tasers	70.54	60	4,232.40	71.39	60	4,283.40	-	-	-	-	-	
3	X-2 Holsters	33.74	360	12,146.40	28.45	360	10,242.00	-	-	-	-	-	
4	X-2 Cartridges	58.38	60	3,502.80	59.08	60	3,544.80	-	-	-	-	-	
5	X-2 Power Magazine	-	1	-	-	1	-	-	-	-	-	-	
6	Evidence Sync Software	-	60	-	-	60	-	-	-	-	-	-	
7	Evidence.com License	-	1	-	-	1	-	-	-	-	-	-	
8	X-2 Dataport Download Kit	176.49	1	176.49	178.61	1	178.61	-	-	-	-	-	
9	CEW Maintenance Kit	-	1	-	66.94	1	66.94	-	-	-	-	-	
10	Warranty, 4-year	340.92	60	20,455.20	340.92	60	20,455.20	-	-	-	-	-	
11	New or Master Instructor Course	-	1	-	-	1	-	-	-	-	-	-	
12		-	-	-	-	-	-	-	-	-	-	-	
13		-	-	-	-	-	-	-	-	-	-	-	
14		-	-	-	-	-	-	-	-	-	-	-	
15		-	-	-	-	-	-	-	-	-	-	-	
16		-	-	-	-	-	-	-	-	-	-	-	
17		-	-	-	-	-	-	-	-	-	-	-	
18		-	-	-	-	-	-	-	-	-	-	-	
19		-	-	-	-	-	-	-	-	-	-	-	
20		-	-	-	-	-	-	-	-	-	-	-	
Totals:		1,783.38		106,711.89	1,761.94		99,763.95	-	-	-	-	-	



City of Chattanooga

Mayor Andy Berke

April 6, 2017

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

**Subject: 148783 / 304589 – Card Access 3000 Support Services and Hardware –
City Wide – General Services Department**

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) blanket contracts for Card Access 3000 Support Services and Hardware, City Wide, 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 \$125,000 annually.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Gallaher & Associates, Inc.
Audio-Visual Communications, Inc.

Integrated Networking Technologies, LLC

I recommend awarding the blanket contracts for Card Access 3000 Support Services and Hardware to Audio-Visual Communications, Inc. and Gallaher & Associates, Inc. who are the only responding authorized dealers of the Continental Access equipment, as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation - Bid No. 304589 / Req No. 148783
 Card Access 3000 Security Systems, Parts & Service

Line	Part No	Description	Manufacturer	Unit	Gallagher & Associates, Inc.			Audio-Visual Communications, Inc.			Integrated Networking Technologies, Inc.		
					Unit Price	Quantity	Extended Price	Unit Price	Quantity	Extended Price	Unit Price	Quantity	Extended Price
1	CICP2800	Eight Reader Access Control Processing Panel with Network Module	Continental Access	Each	\$ 2,882.00	3	\$ 8,556.00	\$ 2,566.80	3	\$ 7,700.40	\$ 2,853.72	3	\$ 8,561.16
2	CICP1300	Two Reader Access Control Processing Panel	Continental Access	Each	\$ 855.00	5	\$ 4,275.00	\$ 684.00	5	\$ 3,420.00	\$ 734.54	5	\$ 3,672.70
3	CICR2364P	PROX POINT Proximity Reader with LED and Beeper	Continental Access	Each	\$ 96.00	13	\$ 1,248.00	\$ 76.00	13	\$ 988.00	\$ 168.18	13	\$ 2,186.34
4	UDS1100	Network Module for Eight Reader Panel	Alltronix	Each	\$ 237.00	2	\$ 474.00	\$ 191.52	2	\$ 383.04	\$ 336.57	2	\$ 673.14
5	CICP1300NETBD	Network Module for Two Door Panel	Continental Access	Each	\$ 135.00	4	\$ 540.00	\$ 108.00	4	\$ 432.00	\$ 115.87	4	\$ 463.88
6	CASID2	Single Gang Push to Exit Button	Continental Access	Each	\$ 61.00	5	\$ 366.00	\$ 49.25	6	\$ 295.50	\$ 42.02	6	\$ 252.12
7	CASID9N	Narrow Wall Plate Push to Exit Button	Continental Access	Each	\$ 84.00	6	\$ 384.00	\$ 51.15	6	\$ 306.90	\$ 41.02	6	\$ 246.12
8	SMP7CTX	12/24 VDC (6 amp Power Supply)	Alltronix	Each	\$ 291.00	2	\$ 582.00	\$ 202.80	2	\$ 405.60	\$ 210.32	2	\$ 420.64
9	CICR2363P	Maxipro Reader, up to 24 Inch Read Range, 12 VDC	Continental Access	Each	\$ 292.00	2	\$ 584.00	\$ 169.60	2	\$ 339.20	\$ 174.11	2	\$ 348.22
10	CICR2363P	Maxipro Reader, up to 24 Inch Read Range, 24 VDC	Continental Access	Each	\$ 580.00	2	\$ 1,160.00	\$ 458.00	2	\$ 916.00	\$ 377.30	2	\$ 754.60
11	CICR2349PG	Thinline II Single Gang Reader, 4 to 5.5 Inch Read Range, 5 VDC	Continental Access	Each	\$ 185.00	4	\$ 740.00	\$ 150.40	4	\$ 601.60	\$ 128.70	4	\$ 514.80
12	CICPM600B1	Electromagnetic Lock 600 lbs. Field Selectable	Continental Access	Each	\$ 140.00	4	\$ 560.00	\$ 110.25	2	\$ 220.50	\$ 101.40	2	\$ 202.80
13	CICPM1200	Electromagnetic Lock 1200 lbs. Field Selectable	Continental Access	Each	\$ 147.00	14	\$ 2,058.00	\$ 116.50	14	\$ 1,631.00	\$ 126.06	14	\$ 1,763.12
14		Labor, Installation (Regular Business Hours), per man		Each	\$ 62.00	1200	\$ 74,400.00	\$ 35.00	1200	\$ 42,000.00	\$ 49.00	1200	\$ 58,800.00
15		Labor, Installation (Overtime/Holiday/Weekends), per man		Each	\$ 90.00	50	\$ 4,500.00	\$ 50.00	50	\$ 2,500.00	\$ 65.00	50	\$ 3,250.00
16		Entire Parts Catalog at Cost + _____ % Markup		Each		25%			20%			15%	
				TOTAL			\$ 100,287.00			\$ 62,139.74			\$ 82,139.54

Contact: Kevin Thomas
 Location: 155 Hunt Avenue
 Rossville, GA 30741

Continental Access Dealer

Chris Stallings
 4124 McKinley Street
 Knoxville TN 37917

Mark Brock
 6111 Heritage Park Drive, Ste A100
 Chattanooga TN 37416

Continental Access Dealer

Continental Access Dealer

No. 8 Continental Access Dealer

Gallaher & Associates, Inc.
155 Hunt Drive
Rossville, GA 30741

Agape Sales & Service
5215 Linbar Drive
Nashville, TN 37211

Beacon Technologies Inc.
1441 Donelson Pike
Nashville, TN 37217

Provident Security Services, Inc.
564 Rosedale Avenue
Nashville, TN 37211

North Central Security Services
200 College Street
Lafayette, TN 37083



City of Chattanooga

Mayor Andy Berke

April 4, 2017

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

Subject: 149453 / 304615 – Titleist & FootJoy Golf Equipment – City Golf Courses – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue a blanket contract for Titleist & FootJoy Golf Equipment, City Golf Courses, 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 \$75,000 annually.

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

Vendors

The Acushnet Company

I recommend awarding the blanket contract for Titleist & FootJoy Golf Equipment to The Acushnet Company, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



March 24, 2017

Dear Mark L. McKeel,

Per your request I am sending this letter to document that The Acushnet Company is the sole supplier of Titleist and Footjoy branded products. Goods from Titleist and Footjoy are provided to all retailers at wholesale pricing, including Brown Acres and Brainerd golf shops.

The Acushnet Company is the OEM (Original Equipment Manufacturer) of all Titleist and Footjoy products. I am the sales rep for Titleist in East Tennessee covering the Chattanooga market.

Please contact me with any questions.

Sincerely,

A handwritten signature in cursive script that reads "Keith Harville".

Keith Harville

Titleist Sales Rep, East Tennessee

Product	Wholesale	MSRP	MAP
Balls:			
NEW Pro V1 or V1x	\$37.00	\$62.00	\$47.99
Prior Generation Pro V1 or V1x	\$31.00	\$62.00	\$39.99
NEW NXT Tour	\$26.50	\$45.00	\$34.99
New NXT Tour Soft	\$26.50	\$45.00	\$34.99
New NXT Tour Soft Yellow	\$26.50	\$45.00	\$34.99
New Velocity	\$21.00	\$35.00	\$26.99
New Velocity Double Digit Play #'s	\$21.00	\$35.00	\$26.99
NEW DT TruSoft	\$17.50	\$30.00	\$21.99
New DT TruSoft Yellow	\$17.50	\$30.00	\$21.99
New Pinnacle Rush	\$11.50	\$20.00	\$15.99
New Pinnacle Rush Yellow	\$11.50	\$20.00	\$15.99
New Pinnacle Soft	\$11.50	\$20.00	\$15.99
New Pinnacle Soft Wht w/Pink Play #	\$11.50	\$20.00	\$15.99
New Pinnacle Soft Pink	\$11.50	\$20.00	\$15.99
Exception Jar Balls (Custom Only)	\$10.00	\$16.50	

* Custom packaging only, 48 unit minimum. Custom packaging and logo charges apply.

Golf Bags	Wholesale	MSRP	MAP
TOUR STAFF BAG	\$275.00	\$500.00	\$500.00
MIDSIZE STAFF	\$165.00	\$300.00	\$300.00
STAFF STAND BAG	\$165.00	\$300.00	\$300.00
LIGHTWEIGHT CART BAG	\$135.00	\$230.00	\$230.00
DELUXE CART BAG	\$150.00	\$260.00	\$260.00
STADRY CART BAG	\$175.00	\$295.00	\$295.00
PLAYERS 5 STADRY STAND BAG	\$147.00	\$255.00	\$255.00
4UP STADRY STAND BAG	\$145.00	\$245.00	\$245.00
PLAYERS 14 STAND BAG	\$141.00	\$235.00	\$235.00
PLAYERS 5 STAND BAG	\$128.00	\$220.00	\$220.00
PLAYERS 4 STAND BAG	\$115.00	\$195.00	\$195.00
PREMIUM CARRY BAG	\$64.00	\$110.00	\$110.00
CARRY BAG	\$52.00	\$90.00	\$90.00

Headwear					
Fitted	Wholesale	MSRP		MAP	
PLAYERS DEEP BACK STAFF	\$16.50	\$33.00		\$33.00	
PLAYERS DEEP BACK SPACE DYE	\$16.50	\$33.00		\$33.00	
DOBBY TECH STAFF	\$16.50	\$33.00		\$33.00	
DOBBY TECH TREND	\$16.50	\$33.00		\$33.00	
SPORTS MESH STAFF	\$15.00	\$30.00		\$30.00	
SPORTS MESH TREND	\$15.00	\$30.00		\$30.00	
PERFORMANCE TWILL	\$15.00	\$30.00		\$30.00	
STRETCH TECH LEGACY	\$15.00	\$30.00		\$30.00	
STRETCH TECH TREND (Pre-Book Only)	\$15.00	\$30.00		\$30.00	
FLAT BILL	\$15.00	\$30.00		\$30.00	
WEST COAST OXFORD	\$15.00	\$30.00		\$30.00	
WEST COAST LEGACY (Pre-Book Only)	\$15.00	\$30.00		\$30.00	
Adjustable	Wholesale	MSRP		MAP	
PERFORMANCE BALL MARKER LEGACY	\$15.00	\$30.00		\$30.00	
PERFORMANCE BALL MARKER TREND	\$15.00	\$30.00		\$30.00	
CLASSIC BALL MARKER	\$14.00	\$28.00		\$28.00	
TOUR PERFORMANCE STAFF	\$13.50	\$27.00		\$27.00	
TOUR PERFORMANCE LEGACY	\$13.50	\$27.00		\$27.00	
TOUR PERFORMANCE TREND	\$13.50	\$27.00		\$27.00	
TOUR PERFORMANCE WHITE	\$13.50	\$27.00		\$27.00	
TWO TONE MESH LEGACY	\$13.50	\$27.00		\$27.00	
TWO TONE MESH TREND	\$13.50	\$27.00		\$27.00	
LOW RISE PERFORMANCE	\$13.50	\$27.00		\$27.00	
CONTRAST STITCH	\$13.50	\$27.00		\$27.00	
SEERSUCKER (Pre-Book Only)	\$13.50	\$27.00		\$27.00	
BREEZER (Pre-Book Only)	\$13.50	\$27.00		\$27.00	
Visors	Wholesale	MSRP		MAP	
Tour Visor	\$12.00	\$24.00		\$24.00	
Low Profile Visor	\$12.00	\$24.00		\$24.00	
Tour Performance Visor Legacy	\$12.00	\$24.00		\$24.00	
Tour Performance Visor Trend	\$12.00	\$24.00		\$24.00	

Space Dye Visor		\$12.00	\$24.00		\$24.00
Women's		Wholesale	MSRP		MAP
Women's Performance Cap White		\$12.50	\$25.00		\$25.00
Women's Performance Cap Trend		\$12.50	\$25.00		\$25.00
Pink Ribbon Cap Legacy		\$12.50	\$25.00		\$25.00
Pink Ribbon Cap Trend		\$12.50	\$25.00		\$25.00
Women's Sport Visor White		\$11.00	\$22.00		\$22.00
Women's Sport Visor Trend		\$11.00	\$22.00		\$22.00
Pink Ribbon Clip Visor Legacy		\$11.00	\$22.00		\$22.00
Pink Ribbon Clip Visor Trend		\$11.00	\$22.00		\$22.00
Juniors		Wholesale	MSRP		MAP
Junior Fitted Sports Mesh		\$10.00	\$20.00		\$20.00
Junior Performance Cap		\$10.00	\$20.00		\$20.00
Junior Performance Visor		\$10.00	\$20.00		\$20.00
Sun		Wholesale	MSRP		MAP
Seersucker Bucket		\$20.00	\$40.00		\$40.00
Aussie Hat		\$18.00	\$36.00		\$36.00
Stadry		Wholesale	MSRP		MAP
Stadry Cap		\$17.50	\$35.00		\$35.00
Stadry Bucket		\$20.00	\$40.00		\$35.00
Winter		Wholesale	MSRP		MAP
Performance Beanie		\$15.00	\$30.00		\$30.00
Men's Striped Beanie		\$10.00	\$20.00		\$20.00
Women's Striped Beanie		\$10.00	\$20.00		\$20.00
Earband		\$6.00	\$12.00		\$12.00
Cashmere Beanie		\$35.00	\$70.00		\$70.00
Women's Cashmere Beanie		\$35.00	\$70.00		\$70.00
Jacquard Beanie		\$15.00	\$30.00		\$30.00
Pom Pom Beanie		\$12.00	\$24.00		\$24.00
Winter Hat		\$10.00	\$20.00		\$20.00
Licensed Headwear		Wholesale	MSRP		MAP
Collegiate Performance Adjustable		\$16.00	\$32.00		\$32.00
Collegiate Mesh Adjustable		\$16.00	\$32.00		\$32.00

MLB Performance Adjustable	\$16.00	\$32.00		\$32.00
MLB Mesh Adjustable	\$16.00	\$32.00		\$32.00

Golf Gloves:	Wholesale	MSRP	MAP
Players Mens	\$13.50	\$25.00	\$21.99
Players Women	\$13.50	\$25.00	\$21.99
Players Flex	\$11.50	\$23.00	\$19.99
Perma-Soft	\$9.50	\$19.00	\$16.99

Accessories	Wholesale	MSRP		MAP
Premier Umbrella	\$60.00	\$120.00		\$120.00
Double Canopy Umbrella	\$35.00	\$70.00		\$70.00
Single Canopy Umbrella	\$25.00	\$50.00		\$50.00
Folding Umbrella	\$18.00	\$36.00		\$36.00
Waffle Microfiber Towel	\$12.00	\$24.00		\$24.00
Players Towel	\$14.00	\$28.00		\$28.00
Staff Towel	\$18.00	\$36.00		\$36.00
Dri-Hood Towel	\$20.00	\$40.00		\$40.00
Den Caddy	\$60.00	\$120.00		\$120.00
Shag Bag	\$45.00	\$90.00		\$90.00
Leather Driver Head Cover	\$45.00	\$90.00		\$90.00
Leather Fairway Head Cover	\$42.50	\$85.00		\$85.00
Leather Hybrid Head Cover	\$40.00	\$80.00		\$80.00
Fleece Valuable Pouch	\$6.00	\$12.00		\$12.00
Cart Mitts	\$20.00	\$40.00		\$40.00
Hand Warmer	\$16.00	\$32.00		\$32.00

Professional Travel Gear	Wholesale	MSRP	MAP
Professional Women's Tote Bag	\$100.00	\$170.00	\$170.00
Professional Zippered Pouch	\$40.00	\$70.00	\$70.00
Professional Dual Zip Pouch	\$48.00	\$85.00	\$85.00
Professional Backpack	\$130.00	\$225.00	\$225.00
Professional Briefcase	\$130.00	\$225.00	\$225.00
Professional Wheeled Roller	\$180.00	\$300.00	\$300.00
Professional Wheeled Duffel	\$175.00	\$300.00	\$300.00
Professional Duffel	\$130.00	\$225.00	\$225.00
Professional Travel Cover	\$200.00	\$325.00	\$325.00
Professional Cabin Bag	\$120.00	\$200.00	\$200.00

Essential Travel Gear	Wholesale	MSRP		MAP
Essential Large Backpack	\$60.00	\$120.00		\$120.00
Essential Duffel	\$60.00	\$120.00		\$120.00
Essential Wheeled Duffel	\$95.00	\$190.00		\$190.00
Essential Valuables Pouch	\$10.00	\$20.00		\$20.00
Sack Pack	\$15.00	\$30.00		\$30.00
Club Glove Travel Cover	\$180.00	\$300.00		\$300.00

	Drivers:	Wholesale	MSRP	IMRP	MAP
	917D2 & D3 Drivers	\$340.00	\$550.00	\$499.00	\$499.00
	915 D4 Driver (Custom only / MOTO)	\$305.00	\$500.00		\$449.00
	Fairways:	Wholesale	MSRP	IMRP	MAP
	917 F2 & F3 Fairways	\$210.00	\$350.00	\$319.00	\$319.00
	Hybrids	Wholesale	MSRP		MAP
	816 H1 & H2 Hybrids	\$165.00	\$269.00		\$249.00
	Irons:	ea.	ea. / set		ea. / set
	716 AP1 Steel	\$75.00	\$125.00		\$112.50
	716 AP1 Steel 4W - set of 8	n/a	\$1,000.00		\$899.00
	716 AP1 Graphite	\$91.00	\$150.00		\$137.50
	716 AP2 Steel	\$101.00	\$168.00		\$150.00
	716 AP2 Steel 3P/4W - set of 8	n/a	\$1,344.00		\$1,199.00
	716 AP2 Graphite (Custom only)	\$117.00	\$193.00		\$175.00
	716 CB Steel	\$101.00	\$168.00		\$150.00
	716 CB Steel 3P - set of 8	n/a	\$1,344.00		\$1,199.00
	716 CB Graphite (Custom only)	\$117.00	\$193.00		\$175.00
	716 MB Steel	\$93.00	\$150.00		\$137.50
	716 MB Steel 3P - set of 8	n/a	\$1,240.00		\$1,099.00
	716 MB Graphite (Custom only)	\$109.00	\$180.00		\$162.50
	716 T-MB	\$135.00	\$225.00		\$199.00
	716 T-MB Graphite (Custom only)	\$151.00	\$250.00		\$225.00
	C16 Irons	ea.	ea. / set		ea. / set
	C16 Irons - Steel (US Only)	\$225.00	\$560.00		\$337.50
	C16 - Graphite (US Only)	\$250.00	\$625.00		\$375.00
	Vokey Wedges:	Wholesale	MSRP		MAP
	Vokey SM6 (Cherome, Steel Gray & Jet Black)	\$100.00	\$169.00		\$149.00
	Vokey SM6 Graphite	\$116.00	\$195.00		\$175.00
	Scotty Cameron:	Wholesale	MSRP	MRP	MAP
	Select (Newport 3 - 3/17/17)	\$250.00	\$410.00	\$379.00	\$379.00
	GOLO	\$250.00	\$410.00		\$379.00
	2017 Futura	\$250.00	\$410.00	\$379.00	\$379.00
	Futura XT, X7M	\$250.00	\$410.00		\$379.00

Select Dual Balance	\$260.00	\$425.00	\$399.00	\$399.00
GOLO Dual Balance	\$260.00	\$425.00		\$399.00
2017 Futura Dual Balance	\$260.00	\$425.00	\$399.00	\$399.00
Futura X7M Dual Balance	\$260.00	\$425.00		\$379.00
Driver & Fairway Accessories	Wholesale	MSRP		MAP
Wrench	\$15.00	\$25.00		
917 SureFit CG Driver Weight Kit	\$110.00	\$180.00		
917 SureFit CG Fairway Weight Kit	\$110.00	\$180.00		
917 SureFit CG Individual Weight Pairs	\$25.00	\$40.00		
Scotty Cameron Accessories	Wholesale	MSRP		MAP
Pivot Tool Stock (min 50pcs)	\$6.00	\$10.00		\$10.00
Pivot Tool Custom (min 50pcs)	\$7.50	\$13.00		\$13.00
Pivot Tool Custom w/gift Tin (min 50pcs)	\$9.00	\$15.00		\$15.00



City of Chattanooga

Mayor Andy Berke

April 6, 2017

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

Subject: Contract Renewal of Blanket PO No. 538327 – Fire Alarm Monitoring & Wet Sprinkler System Service – City Wide – General Services

Dear Mr. Bohannon:

Council approval is recommended to renew Blanket PO No. 538327 for Fire Alarm Monitoring & Wet Sprinkler System Service, City Wide, General Services. The City of Chattanooga is renewing the first (1st) and last contract renewal option for twelve (12) months through April 23, 2018 for an estimated annual amount of \$50,000. Council approved Blanket PO No. 538327 on May 16, 2016. This blanket contract is utilizing the State of Tennessee contract number SWC172-45116, who is utilizing the NJPA Master Contract number 031913-SGL. A copy of the State of Tennessee and NJPA contracts are enclosed.

TCA 6-56-304.2 allowed this single source 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 approval of this blanket contract to SimplexGrinnell based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order

BLANKET



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

V E N D O R	Vendor Number: 036501 Vendor Alternate ID: 593 Simplex Grinnell LP 3200 N Hawthorne St Chattanooga, TN 37406
--	--

PO Date: 20-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 538327 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
<p>Requisition / Bid No.: 134571 / 304263 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Fire Alarm Monitoring & Wet Sprinkler System Services</p> <p>This is for Fire Alarm and Sprinkler Systems that are attached to a SimplexGrinnell/Tyco Panel.</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Alarm Monitoring and Wet Sprinkler System Services for the City of Chattanooga.</p> <p>The Contract Term May Be Renewed For An Additional One (1) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with SimplexGrinnell LP, subsidiary of Tyco, using the State of Tennessee Contract No. SWC172-45116 is hereby made part of this contract.</p>				
Total				

***** NOTICE *****

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

Electronic approval is on record in the purchasing information system which assures 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: 036501 Vendor Alternate ID: 593 Simplex Grinnell LP 3200 N Hawthorne St Chattanooga, TN 37406
--	--

PO Date: 20-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538327 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

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

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
City Council approved on May 17, 2016 Contract dated: May 23, 2016 to April 23, 2017 ** This is to coincide with the State of Tennessee contract ** Vendor Contact: Frank Mitchell Phone No.: 423-298-0218 Cell No.: 423-903-7236 Fax No.: 423-698-5979 E-mail: rmitchell@simplexgrinnell.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative:		Agreed to and accepted by:			
Title: <u>Total Service Manager</u>		CITY OF CHATTANOOGA, TENNESSEE			
Date: <u>12/12/16</u>		Name/Title: <u>Mark McKeel, Buyer</u>			
		Department: <u>PURCHASING</u>			

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 036501 Vendor Alternate ID: 593 Simplex Grinnell LP 3200 N Hawthorne St Chattanooga, TN 37406
--	--

PO Date: 20-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538327 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Fire Alarm, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
3	Fire Alarm, Inspection/Preventative Maintenance - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
4	Fire Alarm, Maintenance & Repair Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
5	Fire Alarm, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
6	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Equipment, Parts, Installation - Quoted Project Level Gross Margin 19 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
7	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Inspections/Preventative Maintenance - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
8	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
9	Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
10	Fire Suppression, Special Hazards (FM200 or Halon), Equipment, Parts, Installation - Quoted Project Level Gross margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
11	Fire Suppression, Special Hazards (FM200 or Halon), Inspections/Preventative Maintenance - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 036501 Vendor Alternate ID: 593 Simplex Grinnell LP 3200 N Hawthorne St Chattanooga, TN 37406
--	--

PO Date: 20-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538327 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Fire Suppression, Special Hazards (FM200 or Halon) Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
13	Fire Suppression, Special Hazards (FM200 or Halon), Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
14	Fire & Security Monitoring, City Wide, Service - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
15	Fire & Security Monitoring, City Wide, Equipment, Installation and Programming - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
16	Emergency Lighting, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
17	Emergency Lighting, Inspection/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
18	Emergency Lighting, Maintenance & Repair Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
19	Emergency Lighting, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
20	Kitchen Hoods, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
21	Kitchen Hoods, Inspections/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 036501 Vendor Alternate ID: 593
	Simplex Grinnell LP 3200 N Hawthorne St Chattanooga, TN 37406

PO Date: 20-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538327 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Kitchen Hoods, Maintenance & Repair Services, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
23	Kitchen Hoods, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00
24	Security Systems, Intrusion, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
25	Security Systems, Intrusion, Inspection/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
26	Security Systems, Intrusion, Service, Equipment, Parts - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
27	Security Systems, Intrusion, Maintenance & Repair Services, Labor	0.00	Hour	\$ 1.0000	\$ 0.00
28	Access Control System, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
29	Access Control System, Inspection/Preventative Maintenance Services - 15 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
30	Access Control System, Maintenance & Repair Services, Equipment - 5 % Total Discount off of NJPA Pricing	0.00	Each	\$ 1.0000	\$ 0.00
31	Access Control System, Maintenance & Repair Services, Labor - 5 % Total Discount off of NJPA Pricing	0.00	Hour	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



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

Statewide Multi-Year Contract Issued to:

Tyco Fire & Security US Management Inc
PO Box 8799
Princeton, NJ 08543-8799
Vendor ID: 0000192040

Contract Number: NV0000000000000000045116

Title: SWC172, Facility Fire/Security

Start Date : October 21, 2015 End Date: April 23, 2017

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

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

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

Contract Contact Information:

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

Line Information

Line 1

Item ID:

Use Line Item ID 1000168619. Fire Alarm, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost.

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 2

Item ID:

Use Line Item ID 1000168620 - Fire Alarm, Inspections/Preventative Maintenance -15% Total Discount off of NJPA Pricing

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

Line 3

Item ID:

Use Line Item ID 1000168621 - Fire Alarm, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

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

Line 4

Item ID:

Use Line Item ID 1000168622 - Fire Alarm, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

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

Line 5

Item ID:

Use Line Item ID 1000168623 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Equipment, Parts, Installation - Quoted Project Level Gross Margin 19% Over Cost

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

Line 6

Item ID:

Use Line Item ID 1000168624 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Inspections/Preventative Maintenance - 15% Total Discount off of NJPA Pricing

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

Line 7

Item ID:

Use Line Item ID 1000168625 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Service Equipment, Parts - 5% Total Discount off of NJPA Pricing

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

Line 8

Item ID:

Use Line Item ID 1000168626 - Sprinkler/Fire Pumps/Backflow/Hydrants/Hose, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

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

Line 9

Item ID:

Use Line Item ID 1000168627 - Fire Suppression, Special Hazards- FM200 or Halon, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 10

Item ID:

Use Line Item ID 1000168628 - Fire Suppression, Special Hazards- FM200 or Halon, Inspections/Preventative Maintenance -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 11

Item ID:

Use Line Item ID 1000168629 - Fire Suppression, Special Hazards- FM200 or Halon, Service Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 12

Item ID:

Use Line Item ID 1000168630 - Fire Suppression, Special Hazards- FM200 or Halon, Maintenance & Repair Services, Labor- 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 13

Item ID:

Use Line Item ID 1000168631 - Fire and Security Monitoring, Central Station, Service -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 14

Item ID:

Use Line Item ID 1000168632 - Fire and Security Monitoring, Central Station, Equipment, Installation and Programming -5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 15

Item ID:

Use Line Item ID 1000168633 - Fire Extinguishers, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 16

Item ID:

Use Line Item ID 1000168634 - Fire Extinguishers, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 17

Item ID:
Use Line Item ID 1000168635 - Fire Extinguishers, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 18

Item ID:
Use Line Item ID 1000168636 - Fire Extinguishers, Maintenance & Repair Service, Labor- 5% Total Discount off of NJPA Pricing
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 19

Item ID:
Use Line Item ID 1000168637 - Emergency Lighting, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 20

Item ID:
Use Line Item ID 1000168638 - Emergency Lighting, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 21

Item ID:
Use Line Item ID 1000168639 - Emergency Lighting, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 22

Item ID:
Use Line Item ID 1000168640 - Emergency Lighting, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0

Line 23

Item ID:

Use Line Item ID 1000168641 - Kitchen Hoods, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 24

Item ID:

Use Line Item ID 1000168642 - Kitchen Hoods, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 25

Item ID:

Use Line Item ID 1000168643 - Kitchen Hoods, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 26

Item ID:

Use Line Item ID 1000168644 - Kitchen Hoods, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 27

Item ID:

Use Line Item ID 1000168645 - Nurse Call System, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 28

Item ID:

Use Line Item ID 1000168646 - Nurse Call System, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 29

Item ID:

Use Line Item ID 1000168647 - Nurse Call System, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 30

Item ID:

Use Line Item ID 1000168648 - Nurse Call System, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 31

Item ID:

Use Line Item ID 1000168649 - Security Systems Intrusion, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 32

Item ID:

Use Line Item ID 1000168650 - Security Systems Intrusion, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 33

Item ID:

Use Line Item ID 1000168651 - Security Systems Intrusion, Service Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 34

Item ID:

Use Line Item ID 1000168652 - Security Systems Intrusion, Service & Service Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 35

Item ID:

Use Line Item ID 1000168653 - Closed Circuit Television, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 36

Item ID:

Use Line Item ID 1000168654 - Closed Circuit Television, Inspections/Preventative Maintenance Services -15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 37

Item ID:

Use Line Item ID 1000168655 - Closed Circuit Television, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 38

Item ID:

Use Line Item ID 1000168656 - Closed Circuit Television, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 39

Item ID:

Use Line Item ID 1000168657 - Access Control System, Equipment, Parts, Installation - Quoted Project Level Gross Margin 22% Over Cost

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 40

Item ID:

Use Line Item ID 1000168658 - Access Control System, Inspections/Preventative Maintenance Services - 15% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 41

Item ID:

Use Line Item ID 1000168659 - Access Control System, Maintenance & Repair Services, Equipment, Parts - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 42

Item ID:

Use Line Item ID 1000168660 - Access Control System, Maintenance & Repair Services, Labor - 5% Total Discount off of NJPA Pricing

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 43

Item ID:

Use Line Item ID 1000168661 - Security and Alarm, Other Equipment, Parts, Installation, SWC 172. There is no discount off catalog for this item.

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

Line 44

Item ID:

Use Line Item ID 1000168662 - Security and Alarm, Other Maintenance and Repair Services, Labor, SWC 172.
There is no discount off catalog for this item.

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

Line 45

Item ID:

Use Line Item ID 1000170700, Security and Alarm, Other Equipment, Parts, Installation, SWC 172 Non-Asset.
There is no discount of the catalog for this item.

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

APPROVED:

Michael J. Perry -CS
CHIEF PROCUREMENT OFFICER

BY:

Jeff Meade
PURCHASING AGENT

10/22/2015
DATE

COOPERATIVE PURCHASING AGREEMENT

**STATE OF TENNESSEE
PARTICIPATING ADDENDUM
NJPA MASTER AGREEMENT 031913-SGL
FACILITY SECURITY AND LIFE SAFETY SYSTEMS PRODUCT,
INSTALLATION and MAINTENANCE SERVICES
WITH
SIMPLEX GRINNELL (SGL)**

This Participating Addendum ("Addendum") is entered into this 04 day of March, 2015, pursuant to the National Joint Powers Alliance ("NJPA") for Facility Security and Life Safety Systems Product, Installation and Maintenance Services Cooperative Master Contract #031913-SGL between NJPA and SGL ("the Contractor"). The parties to this Addendum hereby create a separate contract between the Contractor and the State of Tennessee acting through the Department of General Services, Central Procurement Office ("the State").

WHEREAS, NJPA entered into the Master Contract with the Contractor, pursuant to which the Contractor provides facility security and life safety systems product, installation and maintenance services as in the Master contract; and

WHEREAS, NJPA is a service cooperative organized under the Minnesota Statute §123A.21 and which is authorized to provide cooperative purchasing services to its members; and

WHEREAS, the State desires to participate in the Master Contract as an additional contracting party to procure facility security and life safety systems product, installation and maintenance services from the Contractor under the Master Contract; and

WHEREAS, the Master Contract permits the State to participate in the resulting contract by signing a Participating Addendum with the awarded contractor; and

WHEREAS, the State is authorized under Tenn. Code Ann. §12-3-512, to undertake and make this type of contractual arrangement;

NOW THEREFORE, intending to be legally bound hereby, the State and the Contractor agree as follows:

1. The State and Contractor agree to be bound by the terms and conditions as stated in the Master Contract, which is made a part of this Addendum and incorporated by reference;
2. The State and Contractor agree to be bound by the Special Terms and Conditions attached hereto as Attachment A and made part of this Participating Addendum; and
3. To the extent that there is a conflict or inconsistency between the Master Contract terms and conditions and State's Special Terms and Conditions set forth in Attachment A, the order of precedence shall be the State's Special Terms and Conditions and then the Master Contract.

IN WITNESS WHEREOF, the parties have signed this Addendum.

State of Tennessee
Department of General Services

By: 
Michael F. Perry
Chief Procurement Officer

SIMPLEX GRINNELL (SGL)
Contractor

By: 
James Madson, VP, Strategic Sales & Bus. Dev.
Printed Name/Date
58-2608861
Federal I.D. Number

ATTACHMENT A

PARTICIPATING ADDENDUM

**For: The State of Tennessee
NJPA Master Contract #031913-SGL
with
SIMPLEX GRINNELL (SGL)**

SPECIAL TERMS AND CONDITIONS

1. SCOPE

These Special Terms and Conditions shall be a part of the Participating Addendum ("Addendum") between the State of Tennessee, acting through the Department of General Services, Central Procurement Office and Simplex Grinnell regarding the procurement of facility security and life safety systems products, installation and maintenance services lead by NJPA. Unless otherwise defined, all capitalized terms in this Addendum shall have the meanings ascribed to them in the NJPA Master Agreement 031913-SGL.

2. TERM OF PARTICIPATING ADDENDUM

This Addendum shall become effective on the date of execution by the Chief Procurement Officer subsequent to the approval of the Tennessee Comptroller of the Treasury for the State of Tennessee. The Addendum shall terminate or expire upon the earlier of (a) expiration or termination of the Master Contract, or (b) termination of the Addendum in accordance with its terms or the terms of the Master Contract. All State Locations, Issues of interpretation and eligibility for participation are solely within the authority of the State's Chief Procurement Official.

3. STATE OF TENNESSEE ADDENDUM PARTICIPANTS

Once awarded by the State, the resulting contract may be used by all State of Tennessee agencies pursuant to Tenn. Code Ann. §12-3-305, and by all local governmental units, as the term is used in Tenn. Code Ann. §12-3-1201.

4. PRIMARY CONTACTS:

The primary contact individual for this participating addendum is as follows (or their named successors):

Lead Agency

Name	National Joint Powers Alliance
Address	202 12th Street NE, Staples, MN 56479
Telephone	218-895-4115 or 888-894-1930
Fax	218-894-3045
E-mail	tom.perttula@njpacoop.org

Contractor

Name	Thomas Staves, Simplex Grinnell
Address	17 McCullough Drive Southgate Industrial Park New Castle, DE 19720
Telephone	302-419 2386
Fax	978-731-4034
E-mail	tstaves@simplexgrinnell.com

Participating Entity

Name	The State of Tennessee, Department of General Services, Central Procurement Office
Address	312 Rosa L. Parks Avenue, Nashville, TN 37203
Telephone	615-532-8918
E-mail	Jeff.magruder@tn.gov

5. Governing Law

This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tenn. Code Ann. §§ 9-8-101 through 9-8-407.

6. State and Federal Compliance

The Contractor shall comply with all applicable State and Federal laws and regulations in the performance of this Contract.

7. Professional Licensure and Department of Revenue Registration

Professional Licensure and Department of Revenue Registration: The Contractor shall be properly licensed with the Tennessee Department of Revenue. Before the Contract resulting from this addendum is signed, the Contractor (and Contractor employees and subcontractors, as applicable) must hold all necessary, appropriate business and professional licenses to provide service as required. The State may require the Contractor to submit evidence of proper licensure. Before the Contract resulting from this Participating Addendum is signed, the Contractor must be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not award a contract unless the Contractor provides proof of such registration. The foregoing is a mandatory requirement of an award of a contract pursuant to this amendment. For purposes of this registration requirement, the Department of Revenue may be contacted at: TN.Revenue@tn.gov.

8. Prohibition of Illegal Immigrants

The requirements of *Tennessee Code Annotated*, Section 12-3-309, addressing the use of illegal immigrants in the performance of any Contract to supply goods or services to the state

of Tennessee, shall be a material provision of this Contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this Contract.

- a. The Contractor hereby attests, certifies, warrants, and assures that the Contractor shall not knowingly utilize the services of an illegal immigrant in the performance of this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant in the performance of this Contract. The Contractor shall reaffirm this attestation, in writing, by submitting to the State a completed and signed copy of the Attestation document that can be accessed and printed from the internet at http://tn.gov/generalserv/cpo/for_bidders.html, semi-annually during the period of this Contract. Such attestations shall be maintained by the Contractor and made available to state officials upon request.
- b. Prior to the use of any subcontractor in the performance of this Contract, and semi-annually thereafter, during the period of this Contract, the Contractor shall obtain and retain a current, written attestation that the subcontractor shall not knowingly utilize the services of an illegal immigrant to perform work relative to this Contract and shall not knowingly utilize the services of any subcontractor who will utilize the services of an illegal immigrant to perform work relative to this Contract. Attestations obtained from such subcontractors shall be maintained by the Contractor and made available to state officials upon request.
- c. The Contractor shall maintain records for all personnel used in the performance of this Contract. Said records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State.
- d. The Contractor understands and agrees that failure to comply with this section will be subject to the sanctions of *Tennessee Code Annotated*, Section 12-3-309 for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services for a period of one year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this Contract.
- e. For purposes of this Contract, "illegal immigrant" shall be defined as any person who is not either a United States citizen, a Lawful Permanent Resident, or a person whose physical presence in the United States is authorized or allowed by the federal Department of Homeland Security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the Contract.

9. Modifications and Amendments:

This Contract may be modified only by a written amendment signed by all parties hereto and approved by both the officials who approved the base contract and, depending upon the specifics of the contract as amended, any additional officials required by Tennessee laws and regulations (said officials may include, but are not limited to, the Chief Procurement Officer, the Commissioner of Human Resources, and the Comptroller of the Treasury).

10. Examination/Audit of Books/Records

The state may, at reasonable times, examine/audit the books and/or records of any vendor/contractor where such books and/or records relate to the performance of any contract or subcontract with the state. Such books and records shall be kept in conformity with generally accepted accounting principles and maintained by the vendor/contractor or subcontractor for a period of three (3) years from the date of final payment under the prime contract or subcontract. Said examination/audit may be performed at any reasonable time by the Central Procurement Office, the Comptroller of the Treasury, or their duly appointed representative(s).

11. HIPAA Compliance

The State and Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Health Information Technology for Economic and Clinical Health (HITECH) Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules").

- a. Contractor warrants to the State that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Contract.
- b. Contractor warrants that it will cooperate with the State, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of the Contract so that both parties will be in compliance with the Privacy Rules.
- c. The State and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep the State and Contractor in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver such information without entering into a business associate agreement or signing another such document.
- d. The Contractor will indemnify the State and hold it harmless for any violation by the Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by the State because of the violation.

12. Subject to Funds Availability

The Contract is subject to the appropriation and availability of State and/or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, the State reserves the right to terminate the Contract upon written notice to the Contractor. Said termination shall not be deemed a breach of Contract by the State. Upon receipt of the written notice, the Contractor shall cease all work associated with the Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from the State any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

13. State Building Commission Approval

Individual orders of \$100,000.00 or more cannot be conducted under the contract without the prior approval of the State Building Commission. The agency shall enter the approved SBC number in the release order note screen for on-line users. Where the order is a part of a previously approved SBC project, orders may be placed with the approval of the Department of General Services, Division of Real Estate Management (STREAM) provided that the order is within the scope and funding of the approved project. Agencies shall maintain the SBC approval documentation for a minimum of one (1) year following the end of the contract period for audit purposes for all contract release orders (jobs) of \$100,000.00 or more.

14. Taxes

Purchases of goods by the State of Tennessee are exempt from Tennessee sales and use tax pursuant to Tenn. Code Ann. 67-6-329(a) (4), and the state is generally exempt from Federal excise tax. Contractors are subject to Tennessee sales and use tax on all materials and supplies used in the performance of a contract, whether such materials and supplies are purchased by the contractor, produced by the contractor, or provided to the contractor by the State, pursuant to Tenn. Code Ann. 67-6-209. The contractor agrees to pay all taxes incurred in the performance of an awarded contract.

15. Contract Management

The Contractor shall assign a Government Sales Manager and one or more individuals to the function as Customer Service Representative(s) within five (5) business days of execution of this Addendum. The Contractor shall provide contact information to the contract administrator.

16. Contract Implementation

The State will issue a contract to the Contractor after execution of this Addendum, by both parties. The State issued contract is the authority for State agencies to order products and to pay for Products, once received.

17. Limitation of Liability

With the exception of monitoring services only, the parties agree that the Contractor's liability under this Contract shall be limited to an amount equal to no less than two (2) times the value of the contract, PROVIDED THAT in no event shall this section limit the liability of the Contractor for intentional torts, criminal acts, or fraudulent conduct. To the extent permitted under Tennessee law and State Constitution, the Contractor's liability for monitoring services only will be governed by the Monitoring Services Agreement Amendment Simplex Grinnell PnP 031913-SGL Eff. 11-27-13.

18. Indemnify and Hold Harmless

The Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officer's, agents, and employees from and against any and all claims, liabilities, losses, and

causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State.

In the event of any such suit or claim, the Contractor shall give the State immediate notice thereof and shall provide all assistance required by the State in the State's defense. The State shall give the Contractor written notice of any such claim or suit, and the Contractor shall have full right and obligation to conduct the Contractor's own defense thereof. Nothing contained herein shall be deemed to accord to the Contractor, through its attorney(s), the right to represent the State of Tennessee in any legal matter, such rights being governed by Tenn. Code Ann. § 8-6-106.

19. Force Majeure.

The obligations of the parties to this Contract are subject to prevention by causes beyond the parties' control that could not be avoided by the exercise of due care including, but not limited to, natural disasters, riots, wars, epidemics, or any other similar cause.

20. Term of Contract - Multi-Year

Total Number of Years is three (3) years and two (2) months

Initial Contract Term is three (3) years and two (2) months

Start Date: 03/09/2015

Initial End Date: 04/23/2017

Final End Date: 04/23/2018

The anticipated effective (start) date and expiration (end) dates of the contract are shown above. If award has not been made by the anticipated effective date, then the contract shall become effective upon the date the bid is accepted and contract awarded by the state, as indicated by the signature on the contract notice of award (note: the change of effective date may not result in a change of the anticipated expiration date.)

RENEWAL OPTIONS: This contract may be renewed upon satisfactory completion of the initial contract term. The State reserves the right to execute up to the number of renewal options listed in the master contract under the same terms and conditions.

21. Volume Multi-Year

The total purchases of any individual item on the contract are not known. The Central Procurement Office has attempted to give an accurate estimate of probable purchases of each item from the current contract period and projected estimates for the new contract period. The Central Procurement Office does not guarantee that the state will buy any or all estimated amounts of any specified item or any total amount.

Purchases Current Contract Period \$5,893,639.19 (Annual Average)

Dates: January 01, 2013 to December 31, 2013

Estimated Funding Expenditures for the New Contract Period

1 st 10 MONTHS	\$4,911,366.33 (2015)
2 nd 12 MONTHS	\$5,893,639.19 (2016)
3 rd 12 MONTHS	\$5,893,639.19 (2017)

The contractor will only be paid for products or services rendered hereunder pursuant to purchase order releases issued to contractor from the state. The contractor is not entitled to be paid the maximum liability for any one year under the contract or any extensions of the contract for product or service not requested by the state. Maximum liability represents available funds for payment to contractor and does not guarantee payment of any such funds to the contractor per year under this contract unless the state requests product or service and contractor provides said product or service. The state is under no obligation to request product or service from contractor in any specific dollar amounts per year under this contract and the state may not request any product or service at all from contractor during the contract period.

22. Contract Pricing and Firm Price Period

Contract pricing shall be as per the NJPA Master Contract No. 031913-SGL agreed upon pricing and the Master Contract's pricing, terms, and conditions. Prices quoted shall be firm for 365 days following the contract start date, except in the event an unexpected charge is imposed on the contractor holder by federal, state, county or city government entity during the term of the contract. The vendor/contractor may invoice the state for the imposed charge amount as long as it provides proof (invoice or statement, etc.) of the imposed charge to the user agency. The state shall also be advised of and receive the benefit of any price decrease in excess of five (5) percent automatically. The vendor/contractor holder must provide written price reduction information within ten (10) days of its effective date. Requests for price changes based on vendor/contractor's cost:

Written requests for price changes based on vendor/contractor's actual cost for other than an imposed charge by federal, state, county, or city government entity after the firm price period shall be submitted in writing to the Central Procurement Office. Any increase shall be based on the vendor's/contractor's actual cost increase, may not constitute additional profit as shown in written cost documentation and must contain data establishing or supporting the general or industry wide nature of the change.

At the option of the state, (1) request may be granted, (2) the contract may be canceled and awarded to the next low bidder, (3) the contract may be canceled and the commodity/service be re-advertised for award, or (4) continue the contract without change. The Central Procurement Office will accept or reject all such written requests within forty-five (45) working days of the date of receipt of complete and verified documentation. Approval of Price Increases: If approved, the Central Procurement Office will modify the contract to reflect the approved price increase and issue the revised contract. The vendor/ contractor shall honor all purchase orders dated prior to the approved price increase acceptance date at the original contract price. Approval of any price increase renews the firm price period.

Price Increase Rejection: When the state rejects a request for a price increase, the vendor/contractor will be notified in writing of the state's intention. If the contract is to be canceled, the vendor/contractor shall be notified of the cancellation date via certified mail. The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the cancellation, if received by the vendor/contractor within a thirty (30) days following the date of the cancellation.

SimplexGrinnell State of Tennessee Discount

Discounts would be broken out into the following segments:

- Service: Any kind of billable service – Deficiency repairs, service calls
- Test & Inspect/Preventative Maintenance Agreements (PMA)
- Products: New systems, retrofits, upgrades - Job Design

Service: 5% discount on Service work (taken off total invoice) Labor & Parts

Test & Inspect / PMA: 15% at start of contract term and continuing to successive years

Products: 22% of Project Level Gross Margin PLGM (Low Voltage including Suppression) and Sprinklers 19% of PLGM

23. Vendor Reporting State's Usage – Quarterly

The contractor shall be required to submit a report in excel format to the State's Contract Administrator. The reports will provide statistical data on all purchases made from the awarded contract by state and local procurement entities for quarter:

The report shall be detailed; broken down by line item and include the following data.

- 1) Contract number
- 2) Agency or local government unit
- 3) Commodity description – Green products will be listed separately
- 4) Item quantity purchased for the quarter for each individual agency or governmental unit.
- 5) Item dollar amount (volume) purchased for the quarter for each individual agency or governmental unit.
- 6) Line item quantity purchased for the quarter for each individual agency or governmental unit.
- 7) Item dollar amount (volume) purchased for the quarter for each individual agency or governmental unit.
- 8) The total amount of sales by diversity vendors (small, woman, minority owned, and service disabled)
- 9) Sub totals for each category above.
- 10) Grand totals for each category above.

24. Debarment and Suspension.

The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals and its current and future subcontractors and their principals:

- 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
- 2) have not within a three (3) year period preceding this Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- 3) are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed in section b. of this certification; and
- 4) have not within a three (3) year period preceding this Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to the State if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.

25. Certificate of Insurance

The Contractor agreed to procure and maintain for the duration of the contract, at their own cost and expense insurance against claims for injuries to persons or damages to property including contractual liability which, may arise in connection with the performance of the work performed by the contractor, his agents, representatives, employees or subcontractors under the contract.

The insurance carrier(s) must be licensed to conduct business in the State of Tennessee. The insurance will be evidenced by an original or .pdf format document certificate of insurance. The certificate shall list the State of Tennessee as the certificate holder and must list the company name and address on file with the State. Should any of the policy coverage(s) provided have a major change, expire, or be canceled before the expiration date the Contractor shall fax or email vendor.insurance@tn.gov, a copy of their insurer's cancellation notice within two (2) business days of receipt. The State of Tennessee shall be held harmless for any injuries, claims or judgments against the contractor.

Certificates for liability coverages shall name the State of Tennessee Central Procurement Office as an additional insured. The following Insurance Coverages are required:

Workers' Compensation Insurance: a certificate shall be provided which indicates the contractor provides workers' compensation coverage in compliance with the state laws of Tennessee, and Employer's Liability with the following limits:

E.L. Each Accident	\$500,000
E.L. Disease- Each Employee	\$500,000
E.L. Disease - Policy Limit	\$500,000

General Liability and Property Damage Insurance: Comprehensive General Liability Insurance, including but not limited to, bodily injury, property damage, contractual liability, products liability, with combined single limits of \$500,000 per occurrence with a minimum aggregate of \$1,000,000.

The Contractor shall provide the Central Procurement Office with an original certificate of insurance or .pdf format document as proof of insurance coverage, as stated above, naming the State of Tennessee, Central Procurement Office as additional insured, within ten (10) business days after request. If the certificate of insurance is in .pdf format, it must be received directly from the insurance company.

Failure to maintain insurance coverage for the duration of the contract period may result in cancellation of the contract. In the event that the insurance policy on file in the Central Procurement Office expires or is canceled, the contractor will be required to cease work until proof of insurance is presented.

26. Contract Purchase Order

State agencies and local governmental units may issue purchase orders against this Addendum directly to the Contractor. These orders constitute the Contractor's authority to make delivery to the ordering State agency or local governmental unit. Each purchase order will be deemed to incorporate the terms and conditions set forth in the Addendum. Orders may be entered electronically, transmitted through facsimile equipment or submitted on paper. The electronic transmission of a purchase order through the Contractor's website shall require acknowledgement of receipt of the transmission by the Contractor. Receipt of the electronic or facsimile transmission of the purchase order shall constitute receipt of an order. Orders received by the Contractor after 4:00 P.M. (CST) will be considered the following business day.

All purchase orders should contain the following :(1) Mandatory Language "PO is subject to NJPA Contract #031913-SGL and this Participating Addendum (2) Your Name, Address, Contact, & Phone-Number (3) Purchase order amount and all pricing details required by the Participating Entity. Orders can be made out to **SimplexGrinnell**

Local government agencies or authorized corporations, where applicable, will issue their purchase order releases directly to the vendor/contractor.

27. State Agency Invoice and Payment

All amounts due shall be paid by the State and shall be paid to Contractor by means agreeable to the State and Contractor. The Contractor shall be compensated only for item(s) which are delivered and accepted by the State. The State reserves the right to conduct further testing and inspection after payment, but within a reasonable time after delivery, and to reject the item(s) and receive a credit/refund if such post payment testing or inspection discloses a defect or failure to meet specifications. With each order, the Contractor shall send an itemized packing slip to the delivery contact.

All State Agencies are exempt from paying any and all sales or other taxes. When orders are placed, the vendor will ensure that no sales or other taxes are charged in any way to the State

Agency. Any prices listed and/or quoted to a State Agencies will not include any sales or other taxes.

The contractor shall submit an invoice, with all necessary supporting documentation, to the state agency billing address. Such invoice shall clearly and accurately detail the following required information:

Invoice/reference number; (assigned by the contractor);
Invoice date;
Contract and/or purchase order number; (assigned by the state);
Account name;
Procuring state agency and division name;
Account/customer number (uniquely assigned by the vendor/contractor);
To the above-referenced account name;
Contractor name;
Contractor Identification Number; (as referenced in the contract);
Contractor contact (name, phone, and/or fax for the person to contact with billing questions);
Contractor remittance address;
Description of delivered product(s) or service; and
Total amount due for delivered product(s) or service.

The contractor understands and agrees that the invoice shall;

Include only charges for service described in contract or Purchase Order and in accordance with payment terms and conditions set forth in the contract or purchase order;
Not include any future work but will only be submitted for completed service, unless otherwise authorized in writing by the user agency; and
Not include sales tax or shipping charges (unless otherwise stipulated in the contract or purchase order).

Payment:

The contractor agrees that timeframe for payment (and any discounts) begins when the State is in receipt of a correct invoice meeting the minimum requirements above. It shall be the responsibility of the "bill to" agency to make payment in accordance with the Prompt Payment Act of 1985. Any questions concerning payment should be addressed to the "bill to" agency and not to the Central Procurement Office.

28. Contract Cancellation

Termination for Convenience: The State may terminate this contract without cause. Said termination shall not be deemed a breach of contract by the State. The State shall give the vendor/contractor at least ninety (90) days written notice before the effective cancellation date.

The vendor/contractor shall be entitled to receive compensation for product(s) shipped or services satisfactorily completed as of the cancellation date, but in no event shall the state be liable to the vendor/contractor for compensation for any product(s) or services which have not been rendered.

Upon such termination, the vendor/contractor shall have no right to any actual general, special, incidental, consequential, or any other claims whatsoever of any description or amount.

Termination for Cause: If the vendor/contractor fails to fulfill its obligations under this contract in a timely or proper manner, or if the vendor/contractor violates any terms of this contract, the State shall have the right to immediately terminate the contract upon written notice of intent to cancel. The State shall have the right to withhold payment in excess of fair compensation for completed services. Notwithstanding the above, the contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this contract by the contractor.

At the end of any fiscal year any contract may be canceled by the state without notice, in the event that funds to support the contract become unavailable.

The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the termination, if received by the vendor/contractor within a period of thirty (30) days following the date of cancellation.

29. Clean-up

Clean up shall be the responsibility of vendor/contractor. The vendor/contractor shall ensure that the work area is clean of nails, debris, etc. at the end of each day to ensure safety. The vendor/contractor will clean up and haul away all debris when the work is completed.

30. Assignment and Subcontracting:

The Contractor shall not assign, sublet or transfer this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

31. Local Government Purchases and Payments

The State reserves the right to extend the Contractor's services and pricing to local government entities such as city and county governments and special districts. Purchases made by these entities are to be paid by the purchasing local government entity and are not the liability or responsibility of the State. Payment methods shall be determined between each participating local government entity and the Contractor.

All local government entities such as city and county governments and special districts are exempt from paying any and all sales or other taxes. When orders are placed, the vendor will ensure that no sales or other taxes are charged in any way to the local government entity. Any prices listed and/or quoted to a local government entity will not include any sales or other taxes.

32. Diversity

It is the policy of the State to include diversity in its contractual relations with commercial firms. Firms who demonstrate and embrace diversity within its programs and policies are assisting the State in achieving its goals in building a more reflective marketplace for the community within this state. The Contractor will encourage and foster the participation of minority business enterprises, women business enterprises, small business enterprises and persons with military related disabilities. The Contractor will provide quarterly reports in its standard format on the amount of expenditures paid to diversity business firms. To assist you in your efforts to seek and solicit the participation of minority owned, women owned, service-disabled veteran owned or small businesses on this Contract, a directory of certified Diversity Business Enterprise firms may be found on the State's website at: <http://www.tn.gov/businessopp/reqdivcomp/html> or by calling the Governor's Office of Diversity Business Enterprise toll free at 866-894-5026.

33. Master Agreement:

All purchase orders issued by the participating entity shall include the Lead Agency master agreement number (NJPA Contract 031913-SGL) and the Participating Entity contract number if issued.

This Participating Addendum and the Master Agreement number 031913-SGL (administered by the NJPA) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary to or in addition to the terms and conditions of this Participating Addendum and the NJPA Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the NJPA Master Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the NJPA Master Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

34. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"):

If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this Participating Addendum, is not a subcontractor or subgrantee, but simply a provider of goods or services.

**Letter of Agreement
to Extend the Contract**

Between

**SimplexGrinnell LP (Vendor)
50 Technology Drive
Westminster, MA 01441**

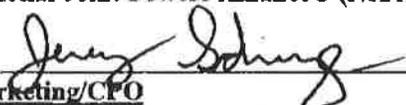
and

**National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930**

The Vendor and NJPA have entered into an Agreement (Contract #031913-SGL) for the procurement of Facility Security Equipment, Systems and Services with Related Equipment and Supplies. This Agreement has an expiration date of April 23, 2017, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, NJPA and NJPA's Members. The Vendor and NJPA therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on April 23, 2018. All other terms and conditions of the Agreement remain in force.

National Joint Powers Alliance® (NJPA)

By: , Its: Director of Contracts and Marketing/CFO

Name printed or typed: Jeremy Schwartz

Date 9-12-16

SimplexGrinnell LP

By: , Its: V.P. Strategic Sales

Name printed or typed: James W. Madson

Date September 12, 2016



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT, AND SUPPLIES

Simplex Grinnell LP
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective date of the Contract will be April 23, 2013 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties. This contract has the consideration of an optional fifth year renewal option at the discretion NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: Susan Narik Susan Narik
NJPA Executive Director (Name printed or typed)

Awarded this 24 day of 2013 NJPA Contract Number -SEL

NJPA Authorized signature: Scott Veronen Scott Veronen
NJPA Board Member (Name printed or typed)

Executed this 24 day of 2013 NJPA Contract Number -SEL

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Simplex Grinnell

Vendor Authorized signature: Thomas L. Staves
(Name printed or typed)

Title: National Manager State Government Contracts

Executed this 26, April day of 2013 NJPA Contract Number -SEL

Formal Offering of Proposal
(To be completed Only by Proposer)



FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT, AND SUPPLIES,

In compliance with the Request for proposal (RFP) for "FACILITY SECURITY EQUIPMENT, SYSTEMS AND SERVICES WITH RELATED EQUIPMENT, AND SUPPLIES", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: **SimplexGrinnell LP** Date: **March 13, 2013**

Company Address: **50 Technology Drive**

City: **Westminster** State: **MA** Zip: **01441**

Contact Person: **Tom Staves** Title: **National Accounts Contract Manager**

Authorized Signature (ink only):  **Jim Madson**
(Name printed or typed)
Vice President of Sales



City of Chattanooga

Mayor Andy Berke

April 3, 2017

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

**Subject: 150536/304624 – Ladder Climbing Safety Equipment – Waste Resources
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Ladder Climbing Safety Equipment 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 nine (9) vendors as well as formally advertised. Eight (8) 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

Airgas LLC
Ramtool Construction Supply
Scientific Sales, Inc.
Magid Glove and Safety Manufacturing

Southeast Rubber & Safety
Walter A. Wood Supply Co.
Ocoee Industrial
Graybar

I recommend awarding this blanket contract to Airgas LLC. Airgas LLC 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

Item #	Item	Airgas LLC		Southeast Rubber & Safety		Ramtool Construction Supply		Walter A Wood Supply Co.	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	40 ft galvanized kit, Miller GG0040	\$531.43	\$575.42	\$581.09	\$663.49				
2	40 ft aluminum kit, Miller GA0040	\$761.40	\$824.43	\$867.01	\$871.53				
3	40 ft stainless steel kit, Miller GS0040	\$1,810.00	\$1,959.86	\$1,979.09	\$2,070.16				
4	20 ft galvanized kit, Miller GG0020	\$304.10	\$329.26	\$336.36	\$366.11				
5	20 ft aluminum kit, Miller GA0020	\$428.50	\$463.99	\$469.59	\$493.54				
6	20 ft stainless steel kit, Miller GS0020	\$966.59	\$1,046.60	\$1,056.89	\$1,098.77				
7	10 ft aluminum vertical rail, Miller 15729	\$125.00	\$135.34	\$138.29	\$150.76				
8	10 ft galvanized vertical rail, Miller 14622	\$88.25	\$95.54	\$97.59	\$116.59				
9	10 ft stainless steel vertical rail, Miller 16852	\$402.25	\$435.56	\$439.85	\$464.47				
10	Comfort Gidloc Fall Arrestor Stainless and Aluminum, Miller 27441	\$378.50	\$409.75	\$413.76	\$438.05				
11	Universal II Gidloc Fall Arrestor Stainless Steel, Miller 26805-Z7	\$966.59	\$686.30	\$693.03	\$730.20				
12	Miscellaneous	6%		plus freight	12%				

Item #	Item	Magid Glove and Safety Mfg Co., LLC		Scientific Sales, Inc.		Ocoee Industrial		Graybar	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	40 ft galvanized kit, Miller GG0040	\$630.17	\$689.75	\$697.96	\$690.76				
2	40 ft aluminum kit, Miller GA0040	\$902.86	\$935.20	\$987.74	\$989.68				
3	40 ft stainless steel kit, Miller GS0040	\$2,189.21	\$2,060.40	\$2,348.08	\$2,352.66				
4	20 ft galvanized kit, Miller GG0020	\$360.59	\$446.00	\$399.38	\$395.26				
5	20 ft aluminum kit, Miller GA0020	\$508.12	\$579.30	\$555.89	\$556.97				
6	20 ft stainless steel kit, Miller GS0020	\$1,146.15	\$1,156.00	\$1,269.48	\$1,256.37				
7	10 ft aluminum vertical rail, Miller 15729	\$148.22	\$254.00	\$154.79	\$162.46				
8	10 ft galvanized vertical rail, Miller 14622	\$106.72	\$214.50	\$102.38	\$114.68				
9	10 ft stainless steel vertical rail, Miller 16852	\$476.99	\$551.20	\$521.84	\$522.85				
10	Comfort Gidloc Fall Arrestor Stainless and Aluminum, Miller 27441	\$457.69	\$525.00	\$490.90	\$491.86				
11	Universal II Gidloc Fall Arrestor Stainless Steel, Miller 26805-Z7	No Bid	\$799.50	\$832.44	\$823.85				
12	Miscellaneous	22%	12%	FOB Freight	NIC				

Ladder Climbing Safety Equipment – Requisition 150536

Safety Supply South LLC
100 Centrum Dr.
Irmo, SC 29063

Ocoee Industrial
5565 N Lee Hwy
Cleveland, TN 37312

Ram Tool
2011 Curtain Pole Rd.
Chattanooga, TN 37406

Miller Fall Protection
P.O. Box 271
Franklin, PA 16323

Northern Safety Co., Inc.
123 Press Road
Church Hill, TN 37642

Southeast Rubber & Safety
1600 E. 27th St.
Chattanooga, TN 37404

Grainger
902 Creekside Rd.,
Chattanooga, TN 37406-1053

Airgas South
700 Manufacturers Rd.
Chattanooga, TN 37405

Ashley Sling Inc.
3711 Calhoun Ave.
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

April 12, 2017

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

Subject: 150932/304637 – New and Replacement Paving and Concrete – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for New and Replacement Paving and Concrete 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 \$800,000.

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

TNT Concrete LLC

Talley Construction C., Inc.

I recommend awarding this blanket contract to TNT Concrete LLC based upon the unit prices bid. TNT Concrete LLC offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304637

Paving & Concrete

Item #	Item	TNT Concrete	
		Unit Price	Talley Construction Unit Price
1	Asphalt Patching 2.5" of binder with 1.5" of Topping	\$12.00	\$18.75
2	Asphalt Patching 4" to 7" Deep	\$15.00	\$32.50
3	Asphalt Overlay Paving (Excludes Milling)	\$8.00	\$8.75
4	Asphalt Overlay Paving - (Includes Milling and Paving)	\$10.00	\$17.50
5	Saw Cutting	\$2.00	\$7.50
6	Pea Gravel Concrete Replacement, Excavate 8" of depth, 8" Pea Gravel Concrete	\$18.00	\$50.00
7	Installation of Handicap ramps.	\$300.00	\$5,000.00
8	Concrete Road Restoration	\$16.00	\$32.00
9	Asphalt Machine Curb (Extruded)	\$12.00	\$32.00
10	Concrete Sidewalk - Finished	\$12.00	\$12.50
11	Drop Curb : Per City Specs. For Type A Commercial Drop replace with 6" concrete slab (with Fiber), minimum 4"	\$12.00	\$56.50
12	Concrete Curb & Gutter Replacement - Per City Spec	\$16.00	\$58.50
13	Brick Paver Replacement	\$20.00	\$81.00
14	Flowable Fill in Place	\$90.00	\$438.00
15	Seal Coat over Asphalt.	\$0.45	\$5.75
16	Silt Soxx or Inlet Protection	\$3.50	\$12.50
17	Top Soil Delivery and installation	\$100.00	\$375.00
18	Grass Seed Installed	\$3.00	\$12.50
19	Wheat Straw Installed over seed	\$10.00	\$12.50
20	Sod (Bermuda or Fescue) Includes Installation	\$4.00	\$12.50
21	After Hours Support	\$200.00	\$125.00
22	Miscellaneous (% markup)	15%	18%
23	Disposal of Waste Soil	\$20.00	\$218.00
24	Mobilization and Traffic Control	\$100.00	\$3960/\$850/\$250

Paving & Concrete Repair – Requisition 150932

McGinnis Brothers Inc.
6024 Dayton Blvd.
Chattanooga, TN 37415

Talley Construction Co., Inc.
1751 McFarland Ave.
Rossville, GA 30741

Mayse Construction Co.
P.O. Box 23027
Chattanooga, TN 37422

Thomas Brothers Construction Co.
7849 Dayton Pike
Hixson, TN 37343

Stein Construction Co.
3611 Amnicola Hwy.
Chattanooga, TN 37406

Pro Seal & Paving LLC
1870 Clearbrook Ct
Chattanooga, TN 37421

Spears & Hopkins Paving Company
5730 Fisk Ave.
Chattanooga, TN 37421

Phaltless Incorporated
2611 Riverside Dr.
Chattanooga, TN 37406



City of Chattanooga

Mayor Andy Berke

April 10, 2016

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

Subject: 152204 – Combination Sewer Cleaner with Vacuum System Truck – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Combination Sewer Cleaner with Vacuum System Truck for the Waste Resources Division of the Public Works Department.

This proprietary purchase from Sansom Equipment Company will be in the amount of \$409,905 through NJPA Contract No. 022014-FSC. A quote is attached.

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

I recommend awarding this contract to Sansom Equipment Company in the amount of \$409,905.

Respectfully,

**Bonnie Woodward
Director of Purchasing**



CONTRACT # 022014-FSC

QUOTE



QUOTE #	201701632
DATE	2/20/2017

City of Chattanooga
NJPA Member ID # 21161

TO Jackie McCrary
455 Moccasin Bend Rd
Chattanooga, Tennessee, 37405

Danny Paladino
(615) 815-8508
danny@scequip.com

QUOTE STATUS	FREIGHT	PAYMENT TERMS	DELIVERY IN DAYS
NJPA Quote	Included	Net	150 - 180 Days

1	2018 Peterbilt 348 Chassis
1	Vactor 2112 PD Plus
1	NJPA discount per Contract # 022014-FSC
1	Customer discount per Sansom multi user

TOTAL	\$409,905.00
--------------	---------------------

Does Not Include any Federal, State, or Local Taxes

To accept this quotation, sign here and return: _____

Thank You For Your Business!

LOCATIONS:

2800 Powell Avenue
Birmingham, AL 35233
Phone: 205-324-3104
Fax: 205-324-2679

7760 Highland Ave. North
Mobile, AL 36608
Phone: 251-631-3766
Fax: 251-631-3768



Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > Vactor



Vactor



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

David Panizzi

Direct Phone: (847) 622-7153

DPanizzi@elginsweeper.com

www.vactor.com

Contract#: 022014-FSC

Category: Public Utility & Airport Equipment

Description: Sewer, Catch Basin Cleaners & Hydro-Excavators

Maturity Date: 03/18/2018

Vactor Manufacturing, located in Streator, IL, leads the way in providing solutions for sewer and catch basin cleaning including powerful truck-mounted jetters and combination units that combine water jetting with vacuum for the most effective sewer cleaning and maintenance available. For over 45 years Vactor has been designing and manufacturing products that are easy to operate, easy to maintain and built to last. Now the Vactor 2100 Plus has set a new standard for state-of-the-art combination sewer cleaning, with outstanding vacuum performance, incredible fuel efficiency, Intelli-View® electronic monitoring and low noise for improved productivity and operator safety and comfort.

[Find My Local Dealer](#)



City of Chattanooga

Mayor Andy Berke

April 10, 2017

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

**Subject: 152200 – Compact Track Loader with Mulching Head – Waste Resources
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Compact Track Loader with Mulching Head for the Waste Resources Division of the Public Works Department.

This proprietary purchase from Stowers Machinery Corporation will be in the amount of \$110,959.38 through Tennessee Statewide Contract SWC-219. A detailed quote is attached.

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

I recommend awarding this contract to Stowers Machinery Corporation in the amount of \$110,959.38.

Respectfully,

**Bonnie Woodward
Director of Purchasing**

City of Chattanooga

299DXHP		
Part #	Description	List Price
435-9000	299D XHP Compact Track Loader	\$ 110,640.00
OP-9002	Lane 2 Order	\$ -
421-0340	Conversion Arrangement	\$ -
522-2549	Certification Arrangement	\$ -
435-8843	Instructions, ANSI, USA	\$ -
435-9238	Film, Self Level, ANSI	\$ -
345-6260	Door, Cab, Polycarbonate	\$ 217.00
345-6180	Radio, AM/FM, Bluetooth	\$ 515.00
494-5809	Package, Land Management (LM2)	\$ 9,103.00
454-6062	Rubber Belt, 2 SPD, TF Idlers	\$ -
389-7673	Track, Rubber, 400Mm (15.7In) Black	\$ -
495-1671	Lights, Led	\$ 283.00
258-4095	Seat Belt, 2"	\$ -
441-4818	Product Link, Cellular PL240	\$ -
457-2835	Fan, Cooling, Demand, Reversing	\$ 855.00
345-4910	Quick Coupler, Manual	\$ -
421-8926	Serialized Technical Media Kit	\$ -
345-5148	Counterweight, Machine, External	\$ 1,040.00
Total List Price		\$ 122,653.00
	Discount of List % per TDOT Contract (see attached)	34.5%
	Discount \$ from List per TDOT Contract	\$ (42,315.29)
Machine Sales Price		\$ 80,337.72

Worktools - Hydro-Mechanical		
Description		List Price
475-2790	Cat HM415C Mulching Head	\$ 39,743.00
	Worktool List Price	\$ 39,743.00
	Discount of List % per TDOT Contract	34.5%
	Discount \$ from List per TDOT Contract	\$ 13,711.34
Worktool Sales Price		\$ 26,031.67

Additional Items	
Description	Actual Cost
Local Prep	\$ 750.00
60 / 3,000 PT + Hyd. Extended Warranty	\$ 3,640.00
Shipping / Storage Protection	\$ 200.00
Total Additional Items	\$ 4,590.00

Sales Price	
Machine Sales Price	\$ 80,337.72
Worktool Sales Price	\$ 26,031.67
Total Additional Items	\$ 4,590.00
Sales Price	\$ 110,959.38

Brad Abstance
 Stowers Machinery Corporation
 423.322.6577 - Mobile
 babstance@stowerscat.com



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

Statewide Multi-Year Contract Issued to:

**Stowers Machinery Corp
PO Box 14802
Knoxville, TN 37914-1802**

Vendor ID: 0000000916

Contract Number: 0000000000000000000050614

Title: SWC 219 Highway Maintenance Equipment

Start Date : July 01, 2016

End Date: June 30, 2019

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

Awarded Regions 1 and 2

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

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

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Clyde D Hicks
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615/741-2026
Fax: 615-741-0684

Line Information

Line 1

Item ID:

1000172843 Sweepers Truck Mounted, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Laymor

Unit Price:

11% Off Catalog

Line 2

Item ID:

1000172844 Sweepers Self Propelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Laymor

Unit Price:

11% Off Catalog

Line 3

Item ID:

1000172845 Pavers Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler, Mauldin (Mauldin Awarded Regions 1, 2, 3, 4)

Unit Price:

Caterpillar 29.5% Off Catalog, 10% Off Options

Weiler 14% Off Catalog

Mauldin 7% Off Catalog, 5% Off Options

Line 4

Item ID:

1000172846 Pavers Rubber Tire, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler

Unit Price:

Caterpillar 29.5% Off Catalog, 10% Off Options

Weiler 14% Off Catalog

Line 5

Item ID:

1000172847 Rollers Steel Wheel, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler, Mauldin (Mauldin Awarded Regions 1, 2, 3, 4)

Unit Price:

Caterpillar 29% Off Catalog,

Weiler 13% Off Catalog

Mauldin 7% Off Catalog, 5% Off Options

Line 6

Item ID:

1000172848 Excavator Boom Truck, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

23% Off Catalog, 10% Options

Line 7

Item ID:

1000172849 Excavator Mini, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacture: Caterpillar

Unit Price:

35% Off Catalog, 10% off Options

Line 8

Item ID:

1000172850 Excavator, Compact, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

33% Off Catalog, 10% Off Options

Line 9

Item ID:

1000172851 Skid Loader Wheel, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

34.5% Off Catalog, 10% Off Options

Line 10

Item ID:

1000172852 Skid Loader Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

34.5% Off Catalog, 10% Off Options

Line 11

Item ID:

1000172853 Mounted Planer, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

30% Off Catalog, Option not installed; sold at list

Line 12

Item ID:

1000172854 Skld Loader Forestry Mulcher Package, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Caterpillar 30% Off Catalog, Option not installed; sold at list
Bandit 12 % Off Catalog

Line 13

Item ID:

1000172855 Mulcher Self Propelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Bandit 12 % Off Catalog

Line 14

Item ID:

1000172856 Mulcher Tractor Mounted, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Bandit 12 % Off Catalog

APPROVED: Michael F. Ryan BY: Carol Hicks 06/27/2016
CHIEF PROCUREMENT OFFICER CATEGORY SPECIALIST DATE



City of Chattanooga

Mayor Andy Berke

April 10, 2016

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

**Subject: 152211 – Sewer Inspection CCTV Truck – Waste Resources Division
- Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Sewer Inspection CCTV Truck for the Waste Resources Division of the Public Works Department. This equipment will be used to inspect portions of the Interceptor Sewer System.

This proprietary purchase from Atlantic Machinery Inc. will be in the amount of \$207,474 through NJPA Contract No. 022014-AMI. A detailed quote is attached.

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

I recommend awarding this contract to Atlantic Machinery Inc. in the amount of \$207,474.

Respectfully,

**Bonnie Woodward
Director of Purchasing**

Home > Cooperative Purchasing > Contracts - Fleet > Public Utility & Airport Equipment > CUES



"The Standard of the Industry"



CUES



Contract#: 022014-AMI

Category: Public Utility & Airport Equipment

Description: Public Utility Pipeline Inspection Equipment

Maturity Date: 03/18/2018

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

For over 40 years, CUES has provided innovative pipeline inspection technology and solutions for the Water, Wastewater, & Stormwater industries. CUES is the industry leader and manufacturer of pipeline inspection, rehabilitation, condition assessment, and pipe profiling equipment. With rugged, reliable equipment to ensure a return on your investment, we will help you meet any challenge with a full line of standard and customized units, including truck-mounted systems, laser/sonar pipe profiling systems, transporters, cameras, lateral reinstatement cutters for the relining industry, and asset inspection/decision support software. Superior customer service and support is an integral part of our job. All CUES systems are proudly made in America!

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

M.J. DuBois

Direct Phone: 800-423-8903

mjdubois@atlanticmachineryinc.com

www.atlanticmachineryinc.com

City of Chattanooga TN CUES 2017 E-450 Camera Truck

- 1 FORD E-450 GAS CUT-A-WAY 176" WB 2X4 CHASSIS NEW**
 - 1 6.8L SOHC EFI Triton V10 Engine
 - 1 5-Speed Automatic Transmission with OD including:
 - 1 Auxiliary Cooler
 - 1 Tow / Haul Mode
 - 1 4.56 Axle Ratio
 - 1 14,500 lb. GVWR
 - 1 176" Wheel Base
 - 1 Standard Driver / Passenger Seat with Seat Belts and Sun Visors
 - 1 12-Volt Light in Cab Area
 - 1 Cab Air Conditioner
 - 1 AM / FM Radio

- 1 16' CARGO BOX WITH WALKTHRU**
 - 1 AeroCap with Walk Thru
 - 1 2" X 6" Dense Pine Flooring
 - 1 LED Light Package Includes Body Clearance and Stop / Tail / Turn
 - 1 Full Width Barn Doors with CAM (Pipe) Locks on Each Door
 - 2 Laminated Steel Lock
 - 1 Kemlite Covering on Inside Rear Doors
 - 1 Back Up Alarm

- 1 FLOOR MOUNTED PEDESTAL CRANE**

- 1 SAFE ENTRY/EXIT BUMPER**
 - 1 Three (3) Steps Evenly Spaced
 - 1 Bottom Step Folds Up for Ground Clearance
 - 1 Safety Grab Handle

- 1 TRANSPORTER/CAMERA LOCKABLE STORAGE COMPARTMENT WITH NOTCH IN REAR DOOR THRESHOLD OF BODY FOR TV CABLE TO PASS THROUGH TO TRANSPORTER STORAGE DRAWER**
 - 1 Lockable Storage Compartment for Camera and Transporter
 - 1 Sliding Drawer
 - 1 Notch in rear door threshold of body for TV cable to pass through to transporter storage drawer

- 1 KICKPLATE 2 DRAWER ALUMINUM STORAGE**

- 1 BULKHEAD WALL BETWEEN CAB AND CONTROL ROOM**
 - 1 Door

- 1 TV HIGH CUBE VAN EXTERIOR LIGHTING & CONTROL ROOM - EVOLUTION 3.0 TO INCLUDE:**
 - 2 Amber LED Strobe Warning Beacons
 - 2 Adjustable LED Floodlights Rear of Vehicle Area
 - Illumination Control Room Interior:
 - 1 Lonseal Lonplate Flooring

- 1 Kemlite Wall & Ceiling Covering
 - 1 Bulkhead Wall With Passage Door From Control Room to Equipment Room
 - 1 Tinted Viewing Window in Bulkhead Wall
 - 1 Tinted Viewing Window in Bulkhead Door
 - 1 Above Desk Control Console with Rack Mount for Electronic Equipment
 - 1 Desktop / Work Area
 - 1 12V High Intensity LED Light Fixture
 - 2 Electrical Outlet with Dual Receptacles
 - 1 Fire Extinguisher with Bracket, 10BC Rating
 - 1 Operators Chair, Swivel With Casters
 - 1 Breaker Box Storage Area with Locking Positive Latch
- 1 CARBON MONOXIDE DETECTOR MOUNTED IN INTERIOR OF UNIT**
 - 1 ROOF TOP AIR CONDITIONER, 13,500 BTU WITH HEAT STRIP**
 - 1 WALL MOUNTED ELECTRIC HEATER IN CR**
 - 1 WALL MOUNTED ELECTRIC HEATER IN ER**
 - 1 CURBSIDE DOOR WITH FOLD-DOWN STEPS FOR EVO 3.0**
 - 1 CLOSET IN CONTROL ROOM**
 - 1 BENCH SEAT IN CONTROL ROOM**
 - 1 TV HI-CUBE VAN EQUIPMENT ROOM INTERIOR - EVOLUTION 3.0 TO INCLUDE:**
 - 1 Lonseal Lonplate Flooring
 - 1 Kemlite Wall & Ceiling Covering
 - 1 Electrical Outlet with Dual Receptacles
 - 1 12V High Intensity LED Light Fixture
 - 1 15 Minute Courtesy Timer Located at Rear Door Area for 12V LED Interior Lights
 - 1 20-GALLON WASHDOWN SYSTEM TO INCLUDE:**
 - 1 20-Gallon Fresh Water Tank
 - 1 Electric Water Pump
 - 1 Retractable Hose Reel with 25' Water Hose and Nozzle
 - 1 UPPER AND LOWER STORAGE CABINET IN EQUIPMENT ROOM**
 - 1 Lower Storage Cabinet / Work Top with Sink and Faucet
 - 1 Upper Wall Mounted Storage Cabinet
 - 1 ADDITIONAL LIGHTING AND OUTLET**
 - 1 Light Mounted Above Work Top
 - 1 Dual Receptacle Outlet Above Work Top
 - 1 5 DRAWER TOOL CHEST - BLACKHAWK**
 - 1 4 1/2" VISE, BENCH MOUNT**

- 1 FIRST AID KIT**
- 1 BACK-UP CAMERA SYSTEM [CHASSIS]**
- 1 32" REAR FLAT SCREEN MONITOR MOUNTED IN BULKHEAD WALL**
 - 1 Flat Screen Monitor
 - 1 Cable Assembly - Video Monitor to Monitor in Control Room
 - 1 Electrical Outlet
- 1 7000 WATT GAS ONAN GENERATOR NEW**
 - 1 120 Volt 60 HZ 7000 Watt EFI (Electronic Fuel injection) Commercial Grade Generator
 - 1 Gasoline Powered
 - 1 Electric Start
 - 1 Air Cooled
 - 1 Generator Remote Start/Stop Cable assembly
- 1 GENERATOR COMPARTMENT [UNDER CHASSIS MOUNT]**
 - 1 Generator Storage Compartment with Lockable External Access Door
 - 1 Commercial Power Supply Receptacle, 25' Cord, and Plug
 - 1 Electrical Supply Center with Circuit Breaker Box
 - 1 Commercial power and Generator Power Connectors
 - 1 Automatic Power Transfer Switch
- 1 SYSTEM ENGINEERING PANEL, FOR POWER INFORMATION AND GENERATOR FUNCTIONS, RACK MOUNTED, TO INCLUDE:**
 - 1 Four Function AC Power Meter displaying Critical Power Information including:
 - 1 Voltage
 - 1 Hertz
 - 1 Amperage
 - 1 Active Power (Watts)
 - 1 Front panel Selector Switch for two modes of operation:
 - 1 Fixed reading
 - 1 Continuous Auto-cycling
 - 1 Generator Battery Meter to Display Starting and Charging Voltage
 - 1 Generator Hour Meter
 - 1 Generator Remote Start/Stop Control Switch
 - 1 On/Off Switch for Emergency Warning beacons (Switch to Illuminate When On)
- 1 P&T ZOOM M/C CAMERA**
 - 1 Solid State Color Sewer TV Camera
 - 1 Pan & Rotate Camera Head, 40:1 Zoom Ratio, 10x Optical Zoom, 4x Digital Zoom
 - 1 NTSC Color Standard with 4x Light Integration
 - 1 Camera Lighting System for 6" through 72" lines
 - 1 Camera Transportation and Storage Case
- 1 21" TRAC TRANSPORTER M/C TO INCLUDE:**
 - 1 6" Trac Transporter with Freewheel and Powered Reverse
 - 1 Y Eliminator
- 1 8"-15" EXTENDERS FOR 21" TRAC TRANSPORTER**

1 18" - 24" TRAC TRANSPORTER EXTENSION KIT

1 SPARE PARTS KIT FOR TRAC TRANSPORTER TO INCLUDE:

1 Additional Chain Links And Rubber Cleats

1 1500' CABLE ASSEMBLY, M/C 12PIN METAL

1 1500' Gold Multi Conductor Kevlar Fiber Armored Combination TV Transmission /
Tow Cable

1 .450 Diameter

1 Metal Splice Chamber with Pigtail

1 Cable Strain Relief

1 TV CABLE RE-TERM

**1 TV REEL ASSEMBLY FOR DUC, MECHANICAL FOOTAGE FOR SUMMIT .450 CABLE
W/AUTO PAYOUT**

1 Black Thermoplastic Powder Coated Frame
1 Power Levelwind & Multi Ratio Manual Transmission
1 Automatic Cable Payout System
1 Footage Meter with Local Counter and Remote Counter
1 Transmission Control at Viewing Station
1 Local Reel Mount Electrical and Mechanical Control
1 Sealed Continuous Contact Collector Assembly
1 Sealed Continuous Contact Video Connection
1 Removable Drip Pan for Cleaning

1 DISCONNECT DUC SLIP RING

2 24" FLAT SCREEN TV MONITOR

1 PCU ASSEMBLY [RACK MOUNT]

1 CCU ASSEMBLY [RACK MOUNT]

1 Alpha Numeric Information Display, with Multi Paging and Defect Coding
1 Remote "QWERTY" Keyboard for Data Entry
1 On Screen Footage Display
1 WRC and PACP Codes

1 WIRED USB CONTROLLER

1 Joystick Control for Pan and Tilt Zoom Camera to Include:

1 360 Degree Rotate

1 330 Degree Optical Pan

1 Joystick Control for All Steering Functions & Forward / Reverse Directions for
Transporter

1 Camera Lift Control for Optional Electronic Camera Lift

1 All Other Controls for Camera to Include:

1 Camera Iris and Focus Override & Zoom

1 Camera Lights & Shutter Control for Light Enhancement

- 1 Camera Diagnostics & Auto Home
- 1 Cruise Control to Set Speed of the Transporter for Hands Off Operation
- 1 All Reel Controls to Include: Retrieve, Release, and Variable Speed
[Excluding Dolly Systems]

1 WIRELESS CONTROLLER

- 1 Joystick Control for Pan and Tilt Zoom Camera to Include:
 - 1 360 Degree Rotate
 - 1 330 Degree Optical Pan
- 1 Joystick Control for All Steering Functions & Forward / Reverse Directions for Transporter
- 1 Camera Lift Control for Optional Electronic Camera Lift
- 1 All Other Controls for Camera to Include:
 - 1 Camera Iris and Focus Override & Zoom
 - 1 Camera Lights & Shutter Control for Light Enhancement
 - 1 Camera Diagnostics & Auto Home
- 1 Cruise Control to Set Speed of the Transporter for Hands off Operation
- 1 All Reel Controls to Include: Retrieve, Release, and Variable Speed
[Excluding Dolly Systems]

1 8.7" MINI KEYBOARD

1 USB BLACK COMPUTER KEYBOARD AND MOUSE

1 HP OFFICEJET COLOR PRINTER

1 UPS TO INCLUDE THE FOLLOWING:

- 1 Input 120-Volt / Output 120-Volt
- 1 Cord Management Strap

1 30" MANHOLE HOOK

1 MANHOLE TOP ROLLER ASSEMBLY, TV ONLY

1 MANHOLE ADAPTER CLAW HOOK

6 RETRIEVAL/DOWNHOLE POLE ASSEMBLY

1 INVERT ROLLER ASSEMBLY

1 RETRIEVAL HOOK

1 TIGER TAIL

1 MULTI CONDUCTOR TV ONLY TOOL KIT

- 1 Milliampmeter Tool
- 1 Electrical Tape
- 1 Needle Nose Pliers
- 1 Six-In-One Screwdriver
- 1 6" Adjustable Wrench
- 1 Anti Seize Grease
- 1 9-Piece Allen Wrench kit
- 1 Solder Iron Kit
- 1 Industrial Pliers
- 1 5/32 T-Handle Hex Wrench
- 1 Multi Conductor TV Only Operation Manual
- 1 Parts Catalog
- 1 Cable Repair Kit DVD
- 1 TV Only Training DVD

1 3 DAYS TRAINING REQUIRED

1 TRUCK DELIVERY-TENNESSEE

Total Price: \$207,474.00

Note this quote does not include any applicable sales taxes





City of Chattanooga

Mayor Andy Berke

April 13, 2017

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

**Subject: Requisition No. 152370 – Utility Compactor Roller – Public Works
Department**

Dear Mr. Holland:

**Council approval is recommended for the purchase of one (1) Utility Compactor
Roller as needed by the Public Works Department City Wide Services Division.**

**This purchase is from State of Tennessee Contract number SWC 219 to Stowers.
The amount of this purchase is \$25,495.00. A copy of the State Contract is attached.**

**I recommend approval of this purchase from Stowers , based on the lowest bid
meeting the specifications for the City of Chattanooga.**

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp

Attachments

Stowers



9/13/2016

Contract Number 50614 - Item ID: 1000172847 - SWC219 HWY Maintenance Equip.

CB14B Vibratory Compactor

Part #	Description	List Price
472-8116	CB14B UTILITY COMPACTOR DCA 1	\$ 31,910.00
472-8114	DRUM, SMOOTH 900MM/35.4 INCH	
472-8109	ENGINE	
392-9219	ALARM, BACKUP	
393-9300	CAP, FUEL	
392-9177	LIGHTS, WORKING	
391-9183	SEAT, SUSPENSION, SAFETY SWITCH	
459-2300	ROPS, DUAL FOLDING	\$ 1,590.00
OP-0210	PACK, DOMESTIC TRUCK	
	CB14B List Price with Above Configurations	\$ 33,500.00
	Discount of List % per TDOT Contract (see attached)	29%
	Discount \$ from List per TDOT Contract	\$ (9,715.00)
	CB14B Machine Sales Price	\$ 23,785.00
	CB14B Sales Price	
	CB14B Statewide Contract	\$ 23,785.00
	Freight & Prep.	\$ 1,500.00
	3-Year/1,500 Powertrain & Hydraulic Warranty	\$ 210.00
	CB24B Statewide Contract	\$ 25,495.00



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

Statewide Multi-Year Contract Issued to:

**Stowers Machinery Corp
PO Box 14802
Knoxville, TN 37914-1802**

Vendor ID: 0000000916

Contract Number: 0000000000000000000050614

Title: SWC 219 Highway Maintenance Equipment

Start Date : July 01, 2016

End Date: June 30, 2019

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

Awarded Regions 1 and 2

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

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

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Clyde D Hicks
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615/741-2026
Fax: 615-741-0684

Line Information

Line 1

Item ID:

1000172843 Sweepers Truck Mounted, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Laymor

Unit Price:

11% Off Catalog

Line 2

Item ID:

1000172844 Sweepers Self Propelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Laymor

Unit Price:

11% Off Catalog

Line 3

Item ID:

1000172845 Pavers Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler, Mauldin (Mauldin Awarded Regions 1, 2, 3, 4)

Unit Price:

Caterpillar 29.5% Off Catalog, 10% Off Options

Weiler 14% Off Catalog

Mauldin 7% Off Catalog, 5% Off Options

Line 4

Item ID:

1000172846 Pavers Rubber Tire, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler

Unit Price:

Caterpillar 29.5% Off Catalog, 10% Off Options

Weiler 14% Off Catalog

Line 5

Item ID:

1000172847 Rollers Steel Wheel, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Weiler, Mauldin (Mauldin Awarded Regions 1, 2, 3, 4)

Unit Price:

Caterpillar 29% Off Catalog,

Weiler 13% Off Catalog

Mauldin 7% Off Catalog, 5% Off Options

Line 6

Item ID:

1000172848 Excavator Boom Truck, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

23% Off Catalog, 10% Options

Line 7

Item ID:

1000172849 Excavator Mini, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

35% Off Catalog, 10% off Options

Line 8

Item ID:

1000172850 Excavator, Compact, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

33% Off Catalog, 10% Off Options

Line 9

Item ID:

1000172851 Skid Loader Wheel, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

34.5% Off Catalog, 10% Off Options

Line 10

Item ID:

1000172852 Skid Loader Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

34.5% Off Catalog, 10% Off Options

Line 11

Item ID:

1000172853 Mounted Planer, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar

Unit Price:

30% Off Catalog, Option not installed; sold at list

Line 12

Item ID:

1000172854 Skid Loader Forestry Mulcher Package, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Caterpillar 30% Off Catalog, Option not installed; sold at list
Bandit 12 % Off Catalog

Line 13

Item ID:

1000172855 Mulcher Self Propelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Bandit 12 % Off Catalog

Line 14

Item ID:

1000172856 Mulcher Tractor Mounted, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Caterpillar, Bandit

Unit Price:

Bandit 12 % Off Catalog

APPROVED: Michael F. Perry BY: Chris Hicks 06/27/2016
CHIEF PROCUREMENT OFFICER CATEGORY SPECIALIST DATE



City of Chattanooga

Mayor Andy Berke

April 12, 2017

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

Subject: Blanket Contract No. 527058 – Security Guard Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a Change Order to PO 527058, awarded to SEI, Inc. The change order will increase the estimated annual expenditure amount from \$150,000.00 to \$530,000.00, due to estimated future use of Security Guard Services by Public Works and other departments.

This contract change with Public Works increases the total contract by \$380,000.00 and is necessary in order to encompass projected use through the end of the current and final contract term ending June 17, 2017.

Current Contract Term (Council approval May 24, 2016)	\$ 150,000.00
Change Order 1 Increase Amount	\$ 380,000.00
New Annual Expenditure Amount	\$ 530,000.00

I recommend issuing this Change Order to increase the present contract amount by \$380,000.00. Public Works Department has approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 187044
	SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421

PO Date: 25-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527058 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 94159 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Security Guard Services Per Bid Specifications					
This shall be a twelve (12) month blanket contract to supply Security Guard Services as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Approved by City Council on June 17, 2014					
Vendor Contact Information: Vendor Name: SEI, Inc. Contact Person: David Debuty Tel.: 865-909-9419 Fax: 865-909-9420 Email: ddebuty@securityengineersinc.com Street Address: 4028 Papermill Drive, Suite 20 City, State, Zip: Knoxville, TN 37909					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 187044
	SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421

PO Date: 25-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527058 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Security Guard Services, Airport Rd, RCC, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
2	Security Guard Services, Access Rd, RCC, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
3	Security Guard Services, St. Elmo RCC, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
4	Security Guard Services, City Landfill, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
5	Security Guard Services, Human Services Bldg., weekday evenings	0.00	Hour	\$ 11.2200	\$ 0.00
6	Security Guard Services, Human Services Bldg., weekends	0.00	Hour	\$ 11.2200	\$ 0.00
7	Security Guard Services, Library, weekdays	0.00	Hour	\$ 11.2200	\$ 0.00
8	Security Guard Services, Library, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
9	Security Guard Services, Waterfront, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
10	Security Guard Services, Temp. Relief of City workers, 24 hrs. notice	0.00	Hour	\$ 11.2200	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 187044
	SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421

PO Date: 25-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527058 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Security Guard Services, Temp. Relief, less than 24 hrs. notice	0.00	Hour	\$ 15.1500	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 4, 2017

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

Subject: 531715– Blanket Contract Renewal: Overhead Crane Maintenance and Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Konecranes, Inc. started in April 2015 and to date has provided \$135,066 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

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

Bidders

Konecranes, Inc.

H&H Brown, Inc.

I recommend renewing this blanket contract with Konecranes, Inc. for a one (1) year term through April 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Item #	Item	H&H Brown Unit Price	Konecranes Unit Price
1	Hourly (non-emergency)	\$54.00	\$107.00
2	Hourly (emergency)	\$81.00	\$107/\$160/\$214
3	% markup on parts	10%	List
INSPECTIONS			
1	Digester Bldg Main Floor	\$225.00	\$150.00
2	Plant Maint Shop	\$300.00	\$300.00
3	Machine Shop	\$225.00	\$150.00
4	Wet Weather Grit Tanks - North	\$225.00	\$150.00
5	Wet Weather Grit Tanks - South	\$225.00	\$150.00
6	Chlorine Storage	\$300.00	\$300.00
	Chlorine Hoist		\$300.00
7	Wet Weather Sludge Bldg	\$225.00	\$200.00
8	Return Sludge Bldg	\$225.00	\$300.00
9	Influent Bldg Main Floor	\$300.00	\$350.00
10	UNOX Tanks	\$225.00	\$150.00
11	UNOX Tanks	\$225.00	\$200.00
12	UNOX Tanks	\$225.00	\$250.00
13	Centrifuge Bldg #2 Basement	\$225.00	\$150.00
14	Centrifuge Bldg #2 Basement	\$225.00	\$150.00
15	Digester Basement North End	\$225.00	\$150.00
16	Digester Basement North End	\$225.00	\$150.00
17	Filter Press Bldg - 2nd Floor SE	\$300.00	\$300.00
18	Centrif Bldg #2 over Centrif #1	\$300.00	\$300.00
19	Centrif Bldg #2 over Centrif #2	\$300.00	\$300.00
20	Centrif Bldg #1 over Centrif #1	\$300.00	\$225.00
21	Centrif Bldg #1 over Centrif #2	\$300.00	\$225.00
22	Filter Press Bldg - 2nd Floor West	\$500.00	\$460.00
23	Filter Press Bldg - 2nd Floor West	\$500.00	\$460.00
24	Latta Street PS	\$250.00	\$150.00
25	Orchard Knob PS	\$250.00	\$150.00
26	East Brainerd PS	\$250.00	\$150.00
27	Hixson #1 PS	\$250.00	\$150.00
28	Hixson #2 PS	\$250.00	\$150.00
29	Hixson #3 PS	\$250.00	\$150.00
30	Boyscout PS	\$300.00	\$750.00
31	Collegedale PS	\$300.00	\$150.00
32	Dupont PS	\$300.00	\$150.00
33	West Chickamauga PS	\$250.00	\$750.00
34	Friar Branch PS	\$400.00	\$450.00
35	23rd Street PS	\$250.00	\$150.00
36	Ringgold PS	\$300.00	\$750.00
37	Citico PS	\$400.00	\$450.00
38	South Chickamauga PS	\$600.00	\$450.00
39	Mountain Creek PS	\$250.00	\$150.00
40	Williams Street PS	\$250.00	\$150.00
41	Highland Park PS	\$250.00	\$150.00
42	Approx 10 tripod-type man winches for confined space entry - per winch	\$100.00	\$500 (all10)
	Sum 1 - 42	\$11,775.00	\$11,720.00

Overhead Crane Maint & Repair Services – Requisition 109872

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

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

Konecranes USA
3903 Volunteer Dr., #5,
Chattanooga, TN 37416

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

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

Excel Industries Overhead Crane
3800 New Hope Lane
Springfield, TN 37172

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 109872 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Konecranes, Inc. dated 3-17-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
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 APRIL 7, 2015					
CONTRACT BEGINNING/ENDING DATES: 4-13-2015 TO 4-13-2016					
Vendor Contact: Steven Hughes Phone: 423-899-4500 Fax: 423-899-4598					

***** 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: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Hourly (non-emergency)	0.00	Hour	\$ 107.0000	\$ 0.00
2	Hourly (emergency) M-F 7AM-7PM	0.00	Hour	\$ 107.0000	\$ 0.00
3	Hourly (emergency) M-F 7PM-7AM + Sat	0.00	Hour	\$ 160.0000	\$ 0.00
4	Hourly (emergency) Sunday + holidays	0.00	Hour	\$ 214.0000	\$ 0.00
5	List Price on Parts	0.00	Each	\$ 1.0000	\$ 0.00
6	Digester Bldg Main Floor	0.00	Each	\$ 150.0000	\$ 0.00
7	Plant Maint Shop	0.00	Each	\$ 300.0000	\$ 0.00
8	Machine Shop	0.00	Each	\$ 150.0000	\$ 0.00
9	Wet Weather Grit Tanks - North	0.00	Each	\$ 150.0000	\$ 0.00
10	Wet Weather Grit Tanks - South	0.00	Each	\$ 150.0000	\$ 0.00

***** 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: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

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

S H I P T O	
----------------------------	--

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

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

***** 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: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Digester Bldg North End	0.00	Each	\$ 150.0000	\$ 0.00
22	Digester Bldg North End	0.00	Each	\$ 150.0000	\$ 0.00
23	Filter Press Bldg - 2nd Floor SE	0.00	Each	\$ 300.0000	\$ 0.00
24	Centrif Bldg #2 over Centrif #1	0.00	Each	\$ 300.0000	\$ 0.00
25	Centrif Bldg #2 over Centrif #2	0.00	Each	\$ 300.0000	\$ 0.00
26	Centrif Bldg #1 over Centrif #1	0.00	Each	\$ 225.0000	\$ 0.00
27	Centrif Bldg #1 over Centrif #2	0.00	Each	\$ 225.0000	\$ 0.00
28	Filter Press Bldg - 2nd Floor West	0.00	Each	\$ 460.0000	\$ 0.00
29	Filter Press Bldg - 2nd Floor West	0.00	Each	\$ 460.0000	\$ 0.00
30	Latta Street PS	0.00	Each	\$ 150.0000	\$ 0.00

***** 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: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

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

S H I P T O	

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

Requestor		Requisition Number			Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Orchard Knob PS	0.00	Each	\$ 150.0000	\$ 0.00
32	East Brainerd PS	0.00	Each	\$ 150.0000	\$ 0.00
33	Hixson #1 PS	0.00	Each	\$ 150.0000	\$ 0.00
34	Hixson #2 PS	0.00	Each	\$ 150.0000	\$ 0.00
35	Hixson #3 PS	0.00	Each	\$ 150.0000	\$ 0.00
36	Boyscout Road PS	0.00	Each	\$ 750.0000	\$ 0.00
37	Collegedale PS	0.00	Each	\$ 150.0000	\$ 0.00
38	Dupont PS	0.00	Each	\$ 150.0000	\$ 0.00
39	West Chickamauga PS	0.00	Each	\$ 750.0000	\$ 0.00
40	Friar Branch PS	0.00	Each	\$ 450.0000	\$ 0.00

***** 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: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

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

S H I P T O	

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

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

TOTAL: \$.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.



City of Chattanooga

Mayor Andy Berke

April 7, 2017

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

Subject: 537834– Blanket Contract Renewal: Mechanical Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Mechanical Services for the Waste Resources Division of the Public Works Department. These services include hourly labor rates for millwrights and pipe fitters as well as parts and materials and some support equipment. This blanket contract with H&H Brown, Inc. (primary supplier) started in April 2016 and to date has provided \$896,471 of mechanical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$1,000,000 per year.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

H&H Brown, Inc.

Southeast Company Inc.

I recommend renewing this blanket contract with H&H Brown, Inc. for a one (1) year term through April 2018. There is one (1) remaining renewal option beyond 2018.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304151

Mechanical Services

Item #	Item	H and H Brown, Inc.	Southeast Company, Inc.
		Unit Price	Unit Price
1	Milwright	\$46.17	\$45.00
2	Milwright - Overtime	\$61.10	\$65.25
3	Milwright Foreman	\$47.69	\$46.00
4	Milwright Foreman - Overtime	\$63.33	\$66.70
5	Milwright Apprentice, First Year	\$31.36	\$35.00
6	Milwright Apprentice, First Year - Overtime	\$40.03	\$50.75
7	Milwright Apprentice, Second Year	\$34.51	\$38.00
8	Milwright Apprentice, Second Year - Overtime	\$44.68	\$55.10
9	Milwright Apprentice, Third Year	\$37.66	\$42.00
10	Milwright Apprentice, Third Year - Overtime	\$49.62	\$60.90
11	Pipe Fitter, General Foreman	\$47.30	\$50.00
12	Pipe Fitter, General Foreman - Overtime	\$64.46	\$72.50
13	Pipe Fitter, Foreman	\$46.54	\$48.00
14	Pipe Fitter, Foreman - Overtime	\$63.33	\$69.60
15	Pipe Fitter, Journeyman	\$45.02	\$47.00
16	Pipe Fitter, Journeyman - Overtime	\$61.05	\$68.15
17	Pipe Fitter, 3rd Year Apprentice	\$36.02	\$45.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	\$47.66	\$65.25
19	Pipe Fitter, 4th Year Apprentice	\$40.58	\$46.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	\$53.61	\$66.70
21	Project Manager	\$51.86	\$52.00
22	Project Manager - Overtime	\$68.61	\$75.40
23	Parts & Materials Markup over Cost	10%	10%
24	Boom Lift - 60 Feet	\$55.00	\$100.00
25	Forklift - 6000 pound reach	\$50.00	\$100.00
26	Scissors Lift - 26 feet	\$15.00	\$35.00
27	Backhoe	\$25.00	\$40.00
28	Other Vendor-Owned Equipment		
29	Gas Powered Welding Machine	\$75.00	\$45.00

Mechanical Services – Requisition 131859

Valley Mechanical Inc.
608 Salem Rd.
Rossville, GA 30741

Tennessee Rand Inc.
702 Moccasin Bend Rd.
Chattanooga, TN 37405

King Industries
P.O. Box 16608
Chattanooga, TN 37416

Riverside Machine Co.
3306 North Hawthorne St.
Chattanooga, TN 37406

Associated Mechanical Systems
3315 Curtis St.
Chattanooga, TN 37406

Callahan Mechanical Contractors
2811 8th Street
Chattanooga, TN 37407

Jake Marshall, LLC
2912 South Hickory St.
Chattanooga, TN 37407

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

Southeast Company Inc.
PO Box 2316
Chattanooga, TN 37409

T.S Raulston Inc.
2000 Holtzclaw Ave.
Chattanooga, TN 37404

Viking Industrial Inc.
P.O. Box 72967
Chattanooga, TN 37407

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 131859 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Mechanical Services for the Waste Resources Division. This is the primary contract. 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 H&H Brown, Inc. dated 3-24-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON APRIL 12, 2016 CONTRACT BEGINNING/ENDING DATES: 4-19-2016 TO 4-19-2017 Vendor Contact: Hamilton Brown Phone: 423-267-9655 Fax: 423-267-9665					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Millwright	0.00	Hour	\$ 46.1700	\$ 0.00
2	Millwright - Overtime	0.00	Hour	\$ 61.1000	\$ 0.00
3	Millwright Foreman	0.00	Hour	\$ 47.6900	\$ 0.00
4	Millwright Foreman - Overtime	0.00	Hour	\$ 63.3300	\$ 0.00
5	Millwright Apprentice, First Year	0.00	Hour	\$ 31.3600	\$ 0.00
6	Millwright Apprentice, First Year - Overtime	0.00	Hour	\$ 40.0300	\$ 0.00
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 34.5100	\$ 0.00
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 44.6800	\$ 0.00
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 37.6600	\$ 0.00
10	Millwright Apprentice, Third Year - Overtime	0.00	Hour	\$ 49.6200	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
--	---

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe Fitter, General Foreman	0.00	Hour	\$ 47.3000	\$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 64.4600	\$ 0.00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 46.5400	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 63.3300	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 45.0200	\$ 0.00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 61.0500	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 36.0200	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 47.6600	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 40.5800	\$ 0.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 53.6100	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
--	---

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537834 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Project Manager	0.00	Hour	\$ 51.8600	\$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 68.6100	\$ 0.00
23	Parts and Materials 10 % Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 55.0000	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 50.0000	\$ 0.00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 15.0000	\$ 0.00
27	Backhoe	0.00	Hour	\$ 25.0000	\$ 0.00
28	Other Vendor-Owned Equipment - List	0.00	Each	\$ 1.0000	\$ 0.00
29	Gas Powered Welding Machine	0.00	Day	\$ 75.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 13, 2017

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

Subject: Contract Renewal of Blankets 537905, 537906, 537914, 537920, 537935, & 538865 – Grounds Maintenance for Parks – Public Works Department/Parks Division

Dear Mr. Holland;

Council approval is recommended to renew blanket contracts 537905, 537906, 537914, 537920, 537935 and 538865 for Grounds Maintenance for Parks as needed by the Public Works Department Parks Division. The City of Chattanooga is exercising the option to renew these contracts for an additional twelve (12) months through April 19, 2018. The estimated annual expenditure under these contracts is \$350,000.00.

The award of these blanket contracts was originally approved by City Council on April 19, 2016. The invitation to bid was sent to nine (9) vendors as well as formally advertised. Twelve (12) bids were received. A spread sheet showing the amount of the bids is attached. The bids are retained in the Purchasing Office for review upon request.

I recommend extending these blanket contracts with AB Property Preservation, Images Landscape Service LLC, Special Touch Lawn Service, US Lawns of East Chattanooga, Lawn Pros of Chattanooga, and ERMC III Property Management Co., LLC, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachment

Location	Alternate Group Price	Selected Contractor	Contract Price
Alternate Group 1	1	Special Touch	483
Alternate Group 2	2	Lawn Pros	650
Alternate Group 5	5	Lawn Pros	250
Alternate Group 11	11	AB Prop	380
Alternate Group Downtown	Downtown	Special Touch	427
13th and Olive		Special Touch	25
34th and DeLong		AB Prop	29
Avondale Park and Recreation Center		Special Touch	111
Belvoir Park (Parkdale) (median)		Special Touch	65
Belvoir Place Park (median)		Special Touch	25
Benham Williams Park (East Brainerd Playground)		AB Prop	49
Boulevard Park		AB Prop	239.99
Caruthers Park		Lawn Pros	75
Carver Park and Recreation Center		AB Prop	399.99
Chattanooga Chew Chew Canine Park		AB Prop	70.99
Church Street Park		Lawn Pros	50
Churchville Mini Park (3rd and Orchard Knob)		AB Prop	35
Clifton Hills Park		Lawn Pros	75
Cost to finish mow 1 acre		All	
Cost to rough mow 1 acre		All	
DuPont Ball Fields		Special Touch	88
DuPont Park		Special Touch	88
East Chattanooga Park and Recreation Center		AB Prop	189.99
East Lake Park		Special Touch	210
East Lake Recreation Center and Park		AB Prop	199.99
Eastdale Park and Recreation Center		AB Prop	99
Federick Park (Wilkey Park)		AB Prop	39.98
Fort Negley Park		Special Touch	34
Frances B Wyatt Park and Recreation Center (Colville)		Special Touch	115
Glenwood Recreation Center		Special Touch	64
Greenway Farm		US Lawns	963.3
Harris Johnson Park		AB Prop	145.99

Heritage Park	Special Touch	650
Hill City Park	AB Prop	44.99
Hixson Community Center	Lawn Pros	125
Hixson YA Ballfields	US Lawns	351.78
Hourly rate for landscaping services performed	Images	29
Inspiration Park (Health South)	Special Touch	39.25
Jefferson Street Park	AB Prop	100.99
Lake Hills Park	Lawn Pros	125
Lakeside Ballfields	Special Touch	175
Main Terrain Art Park	Special Touch	85
Market St Park (Dallas Rd)	Special Touch	20
McKamey Dog Shelter	ERMC	350
Miller Park	Special Touch	70
Miscellaneous	All	1
Montague Park	Special Touch	175
Mountain Creek Road Park	Special Touch	200
Murray Hills Park	AB Prop	80.99
North Chattanooga Park and Recreation Center	Lawn Pros	75
Overlook Park	Special Touch	25
Park City Park (Cannon Street Playground)	Special Touch	30
Park Place Park / Ted Bryant	Special Touch	35
Piney Woods	AB Prop	100
Portland Park	Special Touch	198
Pringle Park	AB Prop	43
Ridgedale Safewalk	Special Touch	75
Riverside Park	Special Touch	55
Riverview Bird Sanctuary	AB Prop	42
Riverview Park	AB Prop	76
Shepherd Park and Recreation Center	Images	98
South Chickamauga Creek Greenway	Special Touch	350
South Chickamauga Greenway (Brainerd Level)	Lawn Pros	125
South Chickamauga Greenway (Shallowford Road Level)	AB Prop	49
Tatum Park	AB Prop	100

The Sinks Disc Golf Course			AB Prop	70
Tyner / East Brainerd Park and Recreation Center			Special Touch	390
Urban Art Garden - Brainerd Tunnel			AB Prop	30
Washington Hills Park and Recreation Center			Special Touch	165
Watkins Street Park and Office			AB Prop	69
Westside Park / College Hill Park / Boynton Park			AB Prop	130.99



City of Chattanooga

Mayor Andy Berke

April 13, 2017

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

Subject: Contract Renewal of Blankets 538244 & 538249 – Waste and Recycling
Receptacles for Parks – Public Works Department

Dear Mr. Holland;

Council approval is recommended to renew blanket contracts 538244 and 538249 for Waste and Recycling Receptacles as needed by the Public Works Department Parks Division. The City of Chattanooga is exercising the option to renew these contracts for an additional twelve (12) months through March 29, 2018. The estimated annual expenditure under these contracts is \$60,000.00.

The award of these blanket contracts was originally approved by City Council on March 29, 2016. The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Six (6) bids were received. A spread sheet showing the amount of the bids is attached. The bids are retained in the Purchasing Office for review upon request.

I recommend extending these blanket contracts with Recycle Away, LLC and Graber Manufacturing, Inc., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachment

Requisition: R131374

Bid #: B304132

Description: Waste and Recycling Cans for Parks

Item # Item Description

Item #	Item Description	Arete Industries			Victor Stanley			Recycle Away			Trash Containers Co.		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Two Stream Recy & Waste Cans	739.00	10	7,390.00	1,945.00	10	19,450.00	1,254.00	10	12,540.00	742.73	10	7,427.30
2	Waste Barrel with Hinged Door	392.00	15	5,880.00	1,090.60	15	16,359.00	627.00	15	9,405.00	454.33	15	6,814.95
3	Recycling Station with Side Door		10			10	19,450.00		10		594.06	10	5,940.60
4	Litter Receptacle, 36-Gallon		20			20	21,812.00		20		489.60	20	9,792.00
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		1,131.00		13,270.00	3,035.60		41,262.00	1,881.00		21,945.00	2,280.72		29,974.85

Requisition: R131374

Bid #: B304132

Description: Waste and Recycling

Cans for Parks

Item Description

Item #	Description	First Place Finish			Grabber Mfg.			Vendor 7			Vendor 8		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Two Stream Recy & Waste Cans	1,409.50	10	14,095.00	-	10	-	-	-	-	-	-	
2	Waste Barrel with Hinged Door	741.25	15	11,118.75	-	15	-	-	-	-	-	-	
3	Recycling Station with Side Door	2,001.00	10	20,010.00	-	10	-	-	-	-	-	-	
4	Litter Receptacle 36-Gallon	905.00	20	18,100.00	1,508.30	20	15,083.00	-	-	-	-	-	
5					707.30	20	14,146.00	-	-	-	-	-	
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:		5,056.75		63,323.75	2,215.60		29,229.00						

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: 25733 Recycle Away LLC PO Box 1757 Brattleboro, VT 05302
--	--

PO Date: 17-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 538244 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 131374 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Waste Receptacles for Parks					
For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Sharon Smith, Tel 423-643-6846					
This shall be a twelve (12) month blanket contract to supply Waste Receptacles for Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Vendor Contact Information: Vendor Name: Recycle Away Contact Person: Joanne Pluff Tel.: 800-664-5340 Fax: 888-506-0210 Email: info@recycleaway.com Street Address: 45 Flat Street City, State, Zip: Brattleboro, VT 05301					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25733
	Recycle Away LLC PO Box 1757 Brattleboro, VT 05302

PO Date: 17-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 538244 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Two Stream Recycling and Waste Barrel Station	0.00	Each	\$ 1,254.0000	\$ 0.00
2	Waste Barrel with hinged door	0.00	Each	\$ 627.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Madison, WI 53718

PO Date: 17-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 538249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
----------------------------	--

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

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Total				
Requisition No. 131374 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov				
Items Being Purchased: Waste Receptacles for Parks				
For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Sharon Smith, Tel 423-643-6846				
This shall be a twelve (12) month blanket contract to supply Waste Receptacles for Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.				
Vendor Contact Information: Vendor Name: Graber Manufacturing, Inc. Contact Person: Andrea K. Clausen Tel.: 800-448-7931 Fax: 608-849-1081 Email: aclaussen@madrax.com Street Address: 1080 Uniek Drive City, State, Zip: Waunakee, WI 53597				

aclaussen @ themar - steeler.com

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Madison, WI 53718

PO Date: 17-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 538249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Side Door Recycling Station	0.00	Each	\$ 1,508.3000	\$ 0.00
4	36-Gallon Side Door Litter Receptacle	0.00	Each	\$ 707.3000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 11, 2017

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

Subject: 538811 – Blanket Contract Renewal: Traffic Control Service – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Traffic Control Service for the Waste Resources Division of the Public Works Department. This blanket contract with T.R. Moore & Associates started in July 2016 and to date has provided \$47,016 of traffic control services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. One (1) response was received as shown below. Copies of bids are retained on file and available for review in the Purchasing Office upon request.

Bidder

T.R. Moore & Associates, Inc.

I recommend renewing this blanket contract with T.R. Moore & Associates, Inc. for a one (1) year term through July 2018. There is one (1) remaining option for contract renewal beyond 2018.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

Traffic Control Services – Requisition 134712

T.R. Moore & Associates, Inc.
830 McCallie Ave
Chattanooga, TN 37403

T & C Traffic Control LLC
103 N Saint Marks Ave
Chattanooga, TN 37411

East Ridge Traffic Control
905 Yale Street
East Ridge, TN 37412

A-1 Barricades Inc.
624 Snow St.
Chattanooga, TN 37405

Superior Traffic Control
6020 Pinehurst Ave
Chattanooga, TN 37421

Professional Traffic Control, Inc.
3853 Hixson Pike
Chattanooga, TN 37415

A&H Safety Supply
624 Snow St.
Chattanooga, TN 37405

Bid Tabulation - RFB # 304235

Traffic Control Services

Item #	Item	TR Moore	
		Unit Price	
1	2 Flagmen & 1 Caution Vehicle (hourly)	\$44.00	*
2	2 Flagmen & 1 Caution Vehicle - OT (hourly)	\$47.00	*
3	Arrow Board Trailer (hourly)	N/A	
4	Arrow Board Trailer (daily)	\$150.00	
5	Barricades, Lights and Tire Rings (daily)	\$4.00	
6	Type III Barricade Fence (daily)	\$75.00	
7	Signs left overnight (daily)	\$3.00	
8	Detour Route (daily)	\$100.00	
9	Additional Flaggers (hourly)	\$18.50	*
10	Additional Caution Vehicle (hourly)	\$7.00	*

* 4 hour minimum

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: 16202
	T R Moore & Associates Inc 830 McCallie Avenue Chattanooga, TN 37403

PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 538811
INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number		Bld Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 134712 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Traffic Control Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by T.R. Moore & Associates, Inc. dated 5-31-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON JUNE 21, 2016					
CONTRACT BEGINNING/ENDING DATES: 7-13-2016 TO 7-13-2017					
Vendor Contact: Robert Hall Phone: 423-266-6118 Fax: 423-266-1066					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 16202
	T R Moore & Associates Inc 830 McCallie Avenue Chattanooga, TN 37403

PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538811 INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	

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

Requestor		Requisition Number			Bld Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Hourly Rate for Traffic Control Services per specifications: 2 Flagmen & 1 Caution Vehicle (4 hour minimum)	0.00	Hour	\$ 44.0000	\$ 0.00
2	Overtime/Emergency Service/Holiday Rate for Traffic Control Services per specifications: 2 Flagmen & 1 Caution Vehicle (4 hour minimum)	0.00	Hour	\$ 47.0000	\$ 0.00
4	Arrow Board Trailer (Max per day)	0.00	Day	\$ 150.0000	\$ 0.00
5	Barricades, Barricade Lights, Tire Rings	0.00	Day	\$ 4.0000	\$ 0.00
6	Type III Barricade Fence (Road Closures) Includes Road Closed Signon Barricade	0.00	Day	\$ 75.0000	\$ 0.00
7	Signs left on site overnight	0.00	Day	\$ 3.0000	\$ 0.00
8	Detour Route (Plan & Signage)	0.00	Day	\$ 100.0000	\$ 0.00
9	Additional Flaggers (4 hour minimum)	0.00	Hour	\$ 18.5000	\$ 0.00
10	Additional Caution Vehicle (4 hour minimum)	0.00	Hour	\$ 7.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 11, 2017

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

**Subject: 532852– Blanket Contract Renewal: Bypass Pumping Equipment Rental –
Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Bypass Pumping Equipment Rental for the Waste Resources Division of the Public Works Department. This blanket contract with Xylem Dewatering Solutions started in June 2015 and to date has provided \$207,531 of equipment rental for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$150,000 per year.

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

Bidders

**Xylem Dewatering Solutions Inc. Hertz Equipment Rental Corp.
Thompson Pump and Mfg**

I recommend renewing this blanket contract with Xylem Dewatering Solutions Inc. for a one (1) year term through June 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

Bypass Pumping Equipment Rental – Requisition 114783

Xylem Dewatering
1320 Lockhart Dr.
Kennesaw, GA 30144

Rain for Rent
P.O. Box 2248
Bakersfield, CA 93309

Hertz Equipment Rental
1913 East 24th St. Pl.
Chattanooga, TN 37404

Swope Equipment & Supply
3000 Alton Park Blvd.
Chattanooga, TN 37410

Ahern Rentals
3001 Alton Park Blvd.
Chattanooga, TN 37410

Sunbelt Rentals
4075 S Access Rd.
Chattanooga, TN 37406

Stowers Rental & Supply
4066 S. Access Rd.
Chattanooga, TN 37406

United Rentals
4293 Highway 58
Chattanooga, TN 37416

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
Standard Diesel Pumps - All Critically Silenced-Auto controls included											
1	4" Pump	Up to 750GPM @ 100TDH	188.00	423.00	1,099.80	474.00	1,278.00	1,904.00	845.00	1,333.00	2,800.00
2	6" Pump	Up to 1,500 GPM @ 90' TDH	312.00	702.00	1,825.20	470.00	1,276.00	2,580.00	867.00	1,400.00	3,000.00
3	8" Pump	Up to 2,100 GPM @ 75' TDH	419.00	1,131.30	3,205.35	551.00	1,541.00	3,102.00	933.00	1,599.00	3,600.00
4	12" Pump	Up to 4,500 GPM @ 100' TDH	730.00	1,971.00	5,584.50	708.00	1,966.00	4,220.00	1,452.00	3,156.00	8,275.00
High Head Pumps - All Critically Silenced - Auto controls included											
5	4" HH Pump	Up to 600 GPM @ 225' TDH	539.00	1,374.45	3,880.80	1,056.00	2,398.00	4,406.00	872.00	1,416.00	3,050.00
6	6" HH Pump	Up to 1,100 GPM @ 250' TDH	699.00	1,782.45	5,032.80	1,056.00	2,398.00	4,406.00			
7	10" X 8" HH Pump	Up to 2,200 GPM @ 260' TDH	940.00	2,397.00	6,768.00	895.00	2,547.00	6,720.00	1,133.00	2,199.00	5,400.00
8	12" x 10" HH Pump	Up to 4,500 GPM @ 270' TDH	940.00	2,397.00	6,768.00						
Hydraulic Submersibles - All Critically Silenced - Auto controls included											
9	4" Pump	Up to 750GPM @ 100TDH	292.00	876.00	2,233.80	517.00	1,426.00	3,050.00	834.00	1,300.00	2,700.00
10	6" Pump	Up to 1,500 GPM @ 90' TDH	372.00	1,116.00	2,845.80	573.00	1,592.00	3,550.00			
11	8" Pump	Up to 2,100 GPM @ 75' TDH	493.00	1,479.00	3,771.45	650.00	1,826.00	4,250.00	1,020.00	1,866.00	4,380.00
12	4" - 50' Hydraulic Hose set	All required Hoses in 50' set	34.00	102.00	260.10	50.00	50.00	90.00	23.00	67.00	200.00
13	6" - 50' Hydraulic Hose set	All required Hoses in 50' set	34.00	102.00	260.10	50.00	50.00	90.00	23.00	67.00	200.00
14	8" - 50' Hydraulic Hose set	All required Hoses in 50' set	86.00	258.00	657.90	50.00	50.00	90.00	23.00	67.00	200.00
Suction Hoses											

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Xylem Inc

Hertz

Thompson Pump

Line Item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
15	4"X10' Suction Hose	Black Rubber Suction Hose X QD	8.50	22.50	54.00	8.00	24.00	72.00	13.00	38.00	115.00
16	6"X10' Suction Hose	Black Rubber Suction Hose X QD	14.45	38.25	91.80	12.00	36.00	108.00	14.00	42.00	125.00
17	8"X10' Suction Hose	Black Rubber Suction Hose X QD	25.50	67.50	162.00	20.00	60.00	180.00	27.00	82.00	245.00
18	12"X10' Suction Hose	Black Rubber Suction Hose X QD	40.80	108.00	259.20	30.00	90.00	270.00	86.00	258.00	775.00
Discharge Piping and Hoses											
19	4"X10' Composite Hose X Flange	High pressure hose - will require studs and nuts	13.60	36.00	86.40	12.00	36.00	108.00	21.00	62.00	185.00
20	6"X10' Composite Hose X Flange	High pressure hose - will require studs and nuts	22.10	58.50	140.40	15.00	45.00	135.00	25.00	75.00	225.00
21	8"X10' Composite Hose X Flange	High pressure hose - will require studs and nuts	27.20	72.00	172.80	20.00	60.00	180.00	42.00	125.00	375.00
22	12"X10' Cargo Hose X Flange	High pressure hose - will require studs and nuts	38.25	101.25	243.00	50.00	150.00	450.00	55.00	167.00	500.00
23	4"X50' HD Layflat Hose	Layflat Hose X QD	22.10	58.50	140.40	12.00	36.00	108.00	22.00	67.00	200.00
24	6"X50' HD Layflat Hose	Layflat Hose X QD	34.85	92.25	221.40	20.00	60.00	180.00	28.00	83.00	250.00
25	8"X50' HD Layflat Hose	Layflat Hose X QD	68.00	180.00	432.00	25.00	75.00	225.00	33.00	100.00	300.00
26	4"X20' QD Pipe	Hard Pipe with quick disconnect	6.40	16.80	28.80	10.00	30.00	90.00	6.00	18.00	55.00
27	6"X20' QD Pipe	Hard Pipe with quick disconnect	8.00	21.00	36.00	18.00	36.00	108.00	8.00	25.00	75.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Xylem Inc

Hertz

Thompson Pump

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
28	8"X20' QD Pipe	Hard Pipe with quick disconnect	12.80	33.60	57.60	25.00	75.00	225.00	10.00	30.00	90.00
29	12"X10' QD Pipe	Hard Pipe with quick disconnect	7.20	18.90	32.40	40.00	120.00	360.00	11.00	33.00	100.00
HDPE Pipe (price per foot)and Fittings											
30	6" HDPE SDR11 Pipe	SDR11 priced as a minimumum to cover cost smaller SDR ratings	0.50	0.50	1.50	0.50	0.50	0.50	0.41	1.29	3.75
31	8" HDPE SDR11 Pipe	SDR11 priced as a minimumum to cover cost smaller SDR ratings	0.64	0.64	1.90	0.75	0.75	0.75	0.47	1.42	4.25
32	12" HDPE SDR11 Pipe	SDR11 priced as a minimumum to cover cost smaller SDR ratings	0.75	0.75	2.50	1.25	1.25	1.25	0.73	2.18	6.55
33	18" HDPE SDR11 Pipe	SDR11 priced as a minimumum to cover cost smaller SDR ratings	0.97	0.97	2.90	1.50	1.50	1.50	1.08	3.25	9.75
34	6" HDPE SDR11 90 Deg Bend	SDR11 priced as a minimumum to cover cost smaller SDR ratings	3.00	9.00	27.00	3.00	9.00	27.00	8.87	26.64	80.00
35	8" HDPE SDR11 90 Deg Bend	SDR11 priced as a minimumum to cover cost smaller SDR ratings	3.50	10.50	31.50	4.00	12.00	36.00	11.00	33.00	100.00
36	12" HDPE SDR11 90 Deg Bend	SDR11 priced as a minimumum to cover cost smaller SDR ratings	4.26	12.78	38.34	12.00	36.00	108.00	17.00	50.00	150.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Xylem Inc

Hertz

Thompson Pump

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
37	18" HDPE SDR11 90 Deg Bend	SDR11 priced as a minimum to cover cost smaller SDR ratings	5.25	15.75	47.25	20.00	60.00	180.00	28.00	84.00	250.00
38	6" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	3.00	9.00	27.00	4.00	12.00	36.00	18.00	53.00	160.00
39	8" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	3.50	10.50	31.50	5.00	15.00	45.00	22.00	65.00	195.00
40	12" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	4.25	12.75	38.25	10.00	30.00	90.00	25.00	75.00	225.00
41	18" HDPE SDR11 Bend W/ Ring	SDR11 priced as a minimum to cover cost smaller SDR ratings	5.25	15.75	47.25	15.00	45.00	135.00	34.00	102.00	305.00
Accessories: Valves, Bends, Ramps, etc.											
42	4" 90 Deg Bend X QD	quick disconnect bend	4.80	12.60	21.60	5.00	15.00	45.00	4.00	13.00	40.00
43	6" 90 Deg Bend X QD	quick disconnect bend	5.60	14.70	25.20	7.00	21.00	63.00	6.00	17.00	50.00
44	8" 90 Deg Bend X QD	quick disconnect bend	6.40	16.80	28.80	8.00	24.00	72.00	7.00	20.00	60.00
45	12" 90 Deg Bend X QD	quick disconnect bend	10.40	27.30	46.80	10.00	30.00	90.00	11.00	33.00	100.00
46	4" 90 Deg Bend X FL	Flanged bend	4.80	12.60	21.60	10.00	30.00	90.00	4.00	13.00	40.00
47	6" 90 Deg Bend X FL	Flanged bend	5.60	14.70	25.20	20.00	60.00	180.00	6.00	17.00	50.00
48	8" 90 Deg Bend X FL	Flanged bend	6.40	16.80	28.80	25.00	75.00	225.00	7.00	20.00	60.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
49	12" 90 Deg Bend X FL	Flanged bend	10.40	27.30	46.80	29.00	84.00	253.00	11.00	33.00	100.00
50	4" Check Valve	One way valve X Flange	8.80	23.10	39.60	9.00	27.00	81.00	11.00	32.00	95.00
51	6" Check Valve	One way valve X Flange	12.80	33.60	57.60	12.00	36.00	108.00	14.00	42.00	125.00
52	8" Check Valve	One way valve X Flange	15.20	39.90	68.40	15.00	45.00	135.00	18.00	53.00	160.00
53	12" Check Valve	One way valve X Flange	16.80	44.10	75.60	25.00	75.00	225.00	22.00	67.00	200.00
54	4" Gate Valve	Isolation Valve X Flange	8.80	23.10	39.60	9.00	27.00	81.00	6.00	17.00	50.00
55	6" Gate Valve	Isolation Valve X Flange	12.80	33.60	57.60	12.00	36.00	108.00	11.00	33.00	100.00
56	8" Gate Valve	Isolation Valve X Flange	15.20	39.90	68.40	15.00	45.00	135.00	17.00	50.00	150.00
57	12" Gate Valve	Isolation Valve X Flange	16.80	44.10	75.60	25.00	75.00	225.00	22.00	67.00	200.00
58	4" WYE/Tee X QD	Quick disconnect wye/tee	4.80	12.60	21.60	1.00	3.00	9.00	3.00	10.00	30.00
59	6" WYE/Tee X QD	Quick disconnect wye/tee	5.60	14.70	25.20	3.00	9.00	27.00	5.00	15.00	45.00
60	8" WYE/Tee X QD	Quick disconnect wye/tee	6.40	16.80	28.80	5.00	15.00	45.00	11.00	32.00	95.00
61	12" WYE/Tee X QD	Quick disconnect wye/tee	10.40	27.30	46.80	15.00	45.00	135.00	14.00	42.00	125.00
62	4" WYE/Tee X FL	Flanged wye/tee	4.80	12.60	21.60	1.00	3.00	9.00	6.00	17.00	50.00
63	6" WYE/Tee X FL	Flanged wye/tee	5.60	14.70	25.20	3.00	9.00	27.00	8.00	25.00	75.00
64	8" WYE/Tee X FL	Flanged wye/tee	6.40	16.80	28.80	5.00	15.00	45.00	14.00	42.00	125.00
65	12" WYE/Tee X FL	Flanged wye/tee	10.40	27.30	46.80	15.00	45.00	135.00	16.00	47.00	140.00
66	4" Mag Meter	Flow meter X Flange	94.40	247.80	424.80				33.00	100.00	300.00
67	6" Mag Meter	Flow meter X Flange	94.40	247.80	424.80				44.00	133.00	400.00
68	8" Mag Meter	Flow meter X Flange	104.40	274.05	469.80				55.00	167.00	500.00
69	12" Mag Meter	Flow meter X Flange	104.00	273.00	468.00				67.00	200.00	600.00
70	4"X12' Bypass Ramp	Flow through traffic ramp X flange	48.00	126.00	216.00	321.00	842.00	498.00	55.00	167.00	500.00
71	6"X12' Bypass Ramp	Flow through traffic ramp X flange	48.00	126.00	216.00	321.00	842.00	498.00	55.00	167.00	500.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Xylem Inc

Hertz

Thompson Pump

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
72	8"X12' Bypass Ramp	Flow through traffic ramp X flange	66.40	174.30	298.80	321.00	842.00	498.00	55.00	167.00	500.00
73	12"X12' Bypass Ramp	Flow through traffic ramp X flange	82.40	216.30	370.80	321.00	842.00	498.00	67.00	200.00	600.00
74	4" Vent pipe	Pipe and vent - QD or Flange	8.40	22.05	37.80	10.00	30.00	90.00	22.00	67.00	200.00
75	6" Vent Pipe	Pipe and vent - QD or Flange	9.80	25.73	44.10	12.00	36.00	108.00	22.00	67.00	200.00
76	8" Vent Pipe	Pipe and vent - QD or Flange	11.20	29.40	50.40	20.00	60.00	180.00	22.00	67.00	200.00
77	12" Vent Pipe	Pipe and vent - QD or Flange	18.20	47.78	81.90	30.00	90.00	270.00	22.00	67.00	200.00
Sewer Plugs											
78	4"-8" Sewer Plug	Standard plug to include 30' rope kit	321.00	235.40	90.60	270.00	684.00	1,289.00	36.00	108.00	325.00
79	8"-12" Sewer Plug	Standard plug to include 30' rope kit	309.00	226.60	123.60	275.00	699.00	345.00	54.00	162.00	485.00
80	12"-24" Sewer Plug	Standard plug to include 30' rope kit	657.00	481.80	262.80	290.00	744.00	540.00	90.00	271.00	815.00
81	24"-48" Sewer Plug	Standard plug to include 30' rope kit	321.00	235.00	90.60	305.00	789.00	975.00	253.00	761.00	2,285.00
82	8" Plug with 4" flow through	Includes 30' rope kit	321.00	235.00	90.60	275.00	699.00	845.00	65.00	196.00	589.00
83	12" Plug with 6" flow through	Includes 30' rope kit	1,057.50	775.50	423.00	280.00	714.00	910.00	119.00	357.00	1,071.00
84	18" Plug with 8" Flow through	Includes 30' rope kit	1,920.00	1,408.00	768.00	300.00	774.00	1,090.00	150.00	452.00	1,357.00
Fusion Machine Rental											
85	6 - 18 Fusion Machine	Machine used to assemble HDPE Piping	250.00	750.00	2,100.00	625.00	1,898.00	3,395.00	500.00	2,000.00	5,000.00

Duty point is for reference only to assist in pump selection. All pumps should also be critically silenced.

Xylem Inc

Hertz

Thompson Pump

Line item	Equipment	Duty Point/Notes	Xylem Inc			Hertz			Thompson Pump		
			Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate	Daily Rental Rate	Weekly Rental Rate	Monthly Rental Rate
Labor and remote monitoring											
86	Remote monitoring	Remotely monitor pumps and have the option to start and stop unit remotely	92.00	276.00	1,150.00						
87	Alarm Agent	Calls in the event of pump failure or high wet well	99.00	150.00	450.00				55.00	167.00	500.00
88	Miscellaneous Purchases	Unknown / Unanticipated items (% markup)		21 %			20 %			20 %	
89	Unanticipated Rentals	Unknown / Unanticipated Rental Items		1.00			1.00			1.00	
90	Labor (provide hourly rate only)	Worker to install bypass		75.00 PER HOUR			65.00 PER HOUR			105.00 PER HOUR	

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: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

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

S H I P T O	
--	--

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

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

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

Requisition No.: 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: *Geoffrey Hipp*
 Department: *Purchasing* *B Woodward*
7/1/15

***** 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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Day	\$ 188.0000	\$ 0.00
2	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Week	\$ 423.0000	\$ 0.00
3	Standard Diesel Pumps - All Critically Silenced-Auto controls included 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 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 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 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 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 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 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 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Day	\$ 730.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Hydraulic Submersibles - All Critically Silenced - Auto controls included 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 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 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 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 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 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 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 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 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 8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 86.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Hydraulic Submersibles - All Critically Silenced - Auto controls included 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 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 QD	0.00	Day	\$ 8.5000	\$ 0.00
44	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Week	\$ 22.5000	\$ 0.00
45	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X 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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

PO Date: 12-JUN-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 532852 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
----------------------------	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
151	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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
105	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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	
--	--

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

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

***** NOTICE *****

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

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

Purchase Order BLANKET



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

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

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

S H I P T O	

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

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

***** NOTICE *****

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

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