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TUESDAY, MAY 30, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Honoring Johnny O’Neal & Alfred Cantrell Retirements
and
YFD Presentation on New Tyner Playground
By Lurone “Coach” Jennings

V. **Ordinances – Final Reading:**

FINANCE

- a. [An ordinance providing for an Interim Budget and appropriating funds for the usual and ordinary expenses of the City government for the months of July, August, and September 2017, pending the adoption of the 2017-2018 annual budget.](#)

YOUTH AND FAMILY DEVELOPMENT

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-25 and 26-26 to amend the Code and establish the event fees for the Youth and Family Development Facilities.](#)

VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, Article VIII, Section 21-151, Municipal Administrative Hearing Officer.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, relative to charges for disposal of sewage and connection to interceptor sewer system. \(Revised\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Lease of State Owned Property with the State of Tennessee, in substantially the form attached, for a public greenway walking trail along the South Chickamauga Creek on a portion of Parcel No. 138A-A-014 at 4005 Cromwell Road, for a term of forty \(40\) years with rent monies waived due to the public purpose restrictions.](#)
- b. [A resolution authorizing the acceptance of \\$351,470.50 from Hamilton County as the City's portion from the 2017 Real Property Back Tax Sale; with \\$340,283.12 being applied as the City's Portion; \\$5,420.08 being applied to City Attorney fees; and \\$5,767.30 being applied to City Treasurer costs. \(Added by permission of Vice-Chairman Smith\)](#)

VIII. **Departmental Reports: (None)**

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 6, 2017.

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

XIV. Adjournment.

TUESDAY, JUNE 6, 2017
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, Article VIII, Section 21-151, Municipal Administrative Hearing Officer.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, relative to charges for disposal of sewage and connection to interceptor sewer system.](#)
6. **Ordinances – First Reading:**

PLANNING

- a. [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. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 4/18/2017\)](#)

[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. \(Applicant Version\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [2017-065 South Broad, LLC \(Abandonment\). An ordinance closing and abandoning an approximate one hundred twenty-five feet portion of the right-of-way of the 200 block of West 27th Street, as detailed on the attached map, and subject to certain conditions. \(Recommended for approval by Transportation\) \(District 7\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for, and if awarded, accept public art grants from the Benwood Foundation and the Lyndhurst Foundation, each for the Riverwalk-Wheeland Foundry Trailhead Project, and to authorize the execution of the grant agreements, in the amount of \\$212,500.00.](#)
- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for, and if awarded, accept public art grants from the Benwood Foundation and the Lyndhurst Foundation, each for the Riverwalk I-24 Underpass Project, and to authorize the execution of the grant agreements, in the amount of \\$125,000.00.](#)
- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept funds from the Benwood Foundation for construction of the Miller Park District, for a grant amount of \\$1.5 million. \(Revised\)](#)
- d. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a partnership agreement with RiverCity Company for a period of two \(2\) years, and for the purpose of accepting donations up to \\$7.5 million for the Miller Park District. \(Revised\)](#)

FINANCE

- e. [A resolution authorizing the City Finance Officer to process an Arbitrage Rebate Installment Payment to the U.S. Treasury, Internal Revenue Service, for the tenth year rebate computation period of April 17, 2007 through April 17, 2017, in accordance with a review and calculations by Arbitrage Compliance Specialist, Inc. relating to the Chattanooga Lease Rental Revenue Refunding Bonds, Series 2007, to be paid on or before June 16, 2017, in the amount of \\$269,555.57.](#)

HUMAN RESOURCES

- f. [A resolution authorizing the appointment of Ty Armour, as a special police officer \(unarmed\) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 2 for Jacobs Engineering Group, Inc. relative to Contract No. W-10-004-101, East Brainerd Pump Station Upgrade and Collection System Rehab, a Consent Decree Project, for an increased amount of \\$84,534.00, for a revised contract amount not to exceed \\$2,544,361.17. \(Consent Decree\) \(Districts 4 & 6\)](#)
- h. [A resolution authorizing the award of Contract No. R-14-011-201, Miller Park & District Connectivity Improvements - Phase 1, to Thomas Brothers Construction Company of Hixson, TN, in the amount of \\$7,637,413.33, with a contingency amount of \\$763,740.00, for an amount not to exceed \\$8,401,153.33. \(Districts 7 & 8\)](#)
- i. [A resolution authorizing Change Order No. 1, Spackman Mossop Michaels \(SMM\) and Eskew+Dumez+Ripple \(EDR\), for professional services relative to Contract No. R-14-011-101, Miller Park District and Connectivity Improvements, for an increased amount of \\$250,918.00, for a revised contract amount not to exceed \\$944,618.00. \(Districts 7 & 8\)](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works to implement a product repurposing and reuse program to reduce disposal cost of materials received at the Household Hazardous Waste facility, Residential Refuse Collection Centers, and Recycling Convenience Centers.](#)

Transportation

- k. [A resolution authorizing the Administrator for the Department of Transportation to renew the Services Agreement between the City of Chattanooga and Sensys America, Inc. for the Traffic Infraction Detection and Enforcement Program, for an amount described in the letter agreement included herein.](#)

8. **Departmental Reports:**

- a. **Transportation.**

9. Purchases.

10. Other Business.

Revised Agenda for Tuesday, May 30, 2017

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11. Committee Reports.
12. Agenda Session for Tuesday, June 13, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 5-30-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R152171 Police Department	Purchase of Eight (8) Police Motorcycles	4	1	Boswell's Harley-Davidson 401 Fesslers Lane Nashville, TN 37210	\$154,986.00	General Fund	Purchase of Eight (8) Police Motorcycles. There were 4 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Boswell's Harley-Davidson based upon receipt of only "one" bid after the requirement has been rebid.
R151170 Public Works	Two (2) New Blanket Contracts for Liquid Oxygen Waste Resources Division	9	3	Matheson Tri-Gas, Inc 2300 Cabot Dr., Ste 148 Lisle, IL 60532 and Airgas USA LLC 2015 Vaughn Rd-Bldg 400 Kennesaw, GA 30144	Total Estimated \$100,000 Annually	Interceptor Sewer Operations	Two (2) New Blanket Contracts for Liquid Oxygen. The new contracts will include two (2) renewal options. There were 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Matheson Tri-Gas, Inc and Airgas USA LLC were the best bid meeting specifications.
R151228 Public Works	New Blanket Contract for Chainsaw Parts	5	2	Roll-Aid Industrial P.O. Box 2346 Chattanooga, TN 37409	Estimated \$37,000 Annually	General Fund	New Blanket Contract for Chainsaw Parts. The new contract will include two (2) renewal options. There were 5 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Roll-Aid Industrial was the best bid meeting specifications.
R153515 Public Works	Purchase of Recycle Containers	-	-	Wastequip LLC 841 Meacham Road Statesville, NC 28677	\$60,927.36	General Fund	Purchase of Recycle Containers. This purchase will utilize NJPA State Contract # 060612-WQI with Wastequip, LLC. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R132858 Youth & Family Development	New Blanket Contract for Baby Diapers and Wipes	10	7	Diapers4Less 13460 60th Place N., Ste 110 Plymouth, MN 55446	Estimated \$135,000 Annually	General Fund	New Blanket Contract for Baby Diapers and Wipes. The new contract will include two (2) renewal options. There were 10 direct bid solicitations and we received 7 responses in the publically advertised bid proceedings. Diapers4Less was the best bid meeting specifications.
R154054 Transportation	Purchase of Slope Stabilization	-	-	GeoStabilization International P.O. Box 4709 Grand Junction, Co 81502	\$257,840.00	General Fund	Purchase of Slope Stabilization. This purchase will utilize Tennessee State Wide Contract # SWC 191 with GeoStabilization International. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

May 24, 2017

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

Subject: R152171 – Police Motorcycles

Dear Chief Fletcher:

Council approval is recommended for the purchase of eight (8) Police Motorcycles as needed by the Police Department. The amount of this purchase is \$154,986.00.

The bid solicitation was sent to four (4) vendors. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. A copy of the Bid is attached.

I recommend the award of this contract to Boswell's Harley-Davidson as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Bowell's Harley-Davidson
401 Fessler's Lane
Nashville, TN 37210

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 11-MAY-17 at 2:00 PM

BID NUMBER: 304714

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No. 152171 Ordering Dept.: Chattanooga Police Department Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov Items Being Purchased: Police Edition Electra Glide Motorcycles ATTACHMENTS: Specifications (1 page) Instructions to Bidders (2 pages) *** BIDS MUST BE RECEIVED NO LATER THAN *** *** 02:00 PM EST on MAY 11, 2017 *** SEALED BIDS: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above. DO NOT email or fax your bid; such bids cannot be considered. For delivery to: Police Services Center 3410 Amnicola Avenue Chattanooga, TN 37406 Delivery Contact: Sue Poole, Tel 423-643-5014 ***** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ** City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions . If you cannot download, call buyer for a copy. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Note: No substitutions or equivalents will be accepted. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. Vendor Contact Information: Bryan Nash 401 Fesslers Ln Nashville TN 37210 615-242-6067 ext 3022 Vendor Name <u>Baswells Hawley Davidson</u>					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 11-MAY-17 at 2:00 PM BID NUMBER: 304714
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Contact Person <u>Bryan Nash</u> Tel. <u>615-242-6067 ext 3022</u> Fax <u>615-242-6195</u> Email <u>bnash@boswells-hayley.com</u> Street Address or PO Box <u>401 Fesslers Ln</u> City, State, Zip <u>Nashville TN 37219</u>					

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 615 242 6067 ext 3022

COMPANY: Boswell's Hayley Davidson

SIGNATURE: *Bryan Nash*

NAME AND TITLE: Bryan Nash Business Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME: 11-MAY-17 at 2:00 PM BID NUMBER: 304714
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Two (2) 2017 Harley Davidson Electra Glide Police Edition-solid blue-shade undecided - no trade in	2	Each	31,999 ⁰⁰	43,998 ⁰⁰
2	Six (6) 2017 Harley Davidson Electra Glide Police Edition-solid blue-shade undecided - with trade in 1 HD1 FMW 10XY 613899 1 HD1 FMW 1X1Y 611651 1 HD1 FMW 1X1Y 609947 1 HD1 FMW 161Y 611386 1 HD1 FMM 1X9Y 612006 1 HD1 FMM 159Y 611359	6	Each	18,478 ⁰⁰	110,955 ⁰⁰

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

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

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 615 242 6067 ext 3022

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

COMPANY: Basmelli Harley Davidson
SIGNATURE: [Signature]
NAME AND TITLE: Bryan Nash Business Manager

City of Chattanooga

Specifications for

Harley-Davidson Police Edition Electra Glide Motorcycles

R152171 / B304714

(1) The Chattanooga Police Department is requesting Bids to provide eight (8) new and unused 2017 model year Harley-Davidson Police Edition Electra Glide Motorcycles, including the following required options:

- (A) New Siren equipment
- (B) New LED blue lights as well as Supervisor bar (windshield-mounted LED lights)
- (C) Engine Guard intersection lights
- (D) Tour Pak with LED lights, auxiliary battery, and rear LED brake light
- (E) Saddlebag Guards for mounting small LED lights.

(2) The Police Department requests Bidders to provide prices for the purchase of the two motorcycles without trade-ins, and also requests pricing for six motorcycles as adjusted for the value of two 1997 Electra Glide Motorcycles to be transferred to the successful bidder. Bidders may make arrangements to view the two 1997 motorcycles offered for trade by contacting either:

- (A) Randy Bell, cell telephone 423-421-5345, or
- (B) Lt. Austin Garrett, 423-290-8500.

Instructions to Bidders

(1) Bid documents can be downloaded from the City's website, at www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." Click that link, and a page will open with a list of the current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.

(2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.

(3) Bid documents should be submitted to the Purchasing Office at the following address:

Purchasing Office, Suite G13
City Hall
101 East 11th Street
Chattanooga, TN 37401

(4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Bid Solicitation number should be noted on the outside of the envelope. This is a six-digit number starting with a "3".

(5) Any questions regarding the specifications or bidding process should be directed to the Buyer, **preferably by email** to the following address:

wtucker@chattanooga.gov.

The Buyer will, if possible, find answers to the submitted questions and will issue an Addendum, so that all potential bidders will have access to the answers.

(6) Tennessee Law (Tenn. Code Ann. Section 12-12-106) prohibits municipalities from contracting with business entities which engage in investment activities with Iran. This law refers to a list of such business entities which is maintained by the State of South Carolina. This list can be reviewed on the internet at:

[https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn. Code Ann. 12-12-106, Iran Divestment Act-July.pdf](https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106_Iran_Divestment_Act-July.pdf)

A form entitled "Vendor Disclosure and Acknowledgement" is attached, which asks the Bidder to affirm that it is not on this list of prohibited entities. This form should be completed and submitted with your Bid.

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

Vendor Disclosure and Acknowledgement

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

(SIGNED)

Bryan Nash

(PRINTED NAME)

Bryan Nash

(BUSINESS NAME)

Bosnell's Hauling Davidson

(DATE)

5-9-17



City of Chattanooga

Mayor Andy Berke

May 23, 2017

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

**Subject: 151170/304650 – Liquid Oxygen – Waste Resources Division – Public
Works Department**

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Liquid Oxygen (LOX) for the Waste Resources Division of the Public Works Department. Unexpected outages of the cryogenic air separation plant at Moccasin Bend Wastewater Treatment Plant have sometimes exceeded the capacity of one supplier to provide all of the replacement LOX needed to keep the wastewater treatment plant operating. This has resulted in Emergency Purchases of LOX in some cases. Hence, the recommendation to award a primary and backup blanket contract for this product. The contract terms 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 two contracts together is \$100,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Three (3) responses was received as shown on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

**Matheson Tri-Gas, Inc.
Air Products and Chemicals
Airgas USA LLC**

I recommend awarding this blanket contract to Matheson Tri-Gas, Inc., 2300 Cabot Dr., Suite 148, Lisle, IL 60532 as the primary supplier and to Airgas USA LLC, 2015 Vaughn Rd., Building 400, Kennesaw, GA 30144 as the backup supplier. (The LOX supplied by Matheson Tri-Gas, Inc. will be produced in an air separation plant at 4351 N. Access Rd., Chattanooga, TN 37415.)

May 23, 2017

Page 2

Subject: 151170/304650 – Liquid Oxygen – Waste Resources Division – Public Works Department

Both Matheson Tri-Gas, Inc. and Air Products and Chemicals proposed exceptions to the City's Standard Terms and Conditions (ST&C). After review by the City Attorney's Office, acceptable terms and conditions were negotiated with Matheson Tri-Gas, Inc. The exceptions proposed by Air Products and Chemicals presented more fundamental questions and would require considerably more work to resolve. City Code includes "The number and scope of conditions attached to the bid" as a relevant factor to be considered in determining the best value to the City. Therefore, Matheson Tri-Gas, Inc. and Airgas USA LLC, respectively, offer the best bids which meet specifications for the City of Chattanooga.

Respectfully,

A handwritten signature in cursive script that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304650

Liquid Oxygen

Item #	Item	Matheson Tri-Gas	Air Products	Airgas USA
		Unit Price	Unit Price	Unit Price
1	LOX per 100cu.ft.	\$0.41	\$0.425	\$0.48

Liquid Oxygen – Requisition 151170

Olin Corporation
490 Stuart Road NE
Cleveland, TN 37312

Matheson Tri-Gas, Inc..
909 Lake Carolyn Pkwy, Ste 1300
Irving, TX 75039

Linde North America Inc
575 Mountain Ave.
Murray Hill, NJ 07974

Praxair, Inc.
7000 High Grove Blvd.
Burr Ridge, IL 60527-7595

Airgas USA, LLC
2015 Vaughn Rd. NW #400
Kennesaw, GA 30144

Holston Gases
1105 Stuart Street
Chattanooga, TN 37406

Air Products and Chemicals, Inc.
7201 Hamilton Blvd.
Allentown, PA 18195-1501

Air Liquide Industrial US LP
18222 East Petroleum Dr.
Baton Rouge, LA 70809

Industrial Welding Supply
2700 S. Hickory St.
Chattanooga, TN 37405



City of Chattanooga

Mayor Andy Berke

May 24, 2017

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

Subject: 151228/304701 – Chainsaw Parts – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover chainsaw parts for City Wide Services/ Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

Bidder

Bid Total

Elder's Ace Hardware
Roll-Aid Industrial

\$18,748.37 (Incomplete Bid)
\$36,050.00

May 24, 2017

Page 2

Subject: 150228/304701 – Chainsaw Parts – Public Works/City Wide Services

I recommend awarding this contract in the estimated amount of \$37,000.00 to Roll-Aid Industrial, as the best bid meeting specifications for the City of Chattanooga.

The lower bid submitted by Elder's Ace Hardware was considered non-responsive since their bid was incomplete.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

DT/dp

Attachment

**Vendor Information:
Roll-Aid Industrial
P. O. Box 2346
Chattanooga, TN 37409**

**Bid Tabulation - 151228/304701
Chainsaw Parts**

Item #	Unit	Elder Ace Hardware		Roll-Aid Industrial	
		Unit Price	Extended Price	Unit Price	Extended Price
1	27	16.99	458.73	9.89	267.03
2	27	30.95	835.65	13.99	377.73
3	27	33.95	916.65	15.99	431.73
4	27	32.99	890.73	16.99	458.73
5	27	N/B	0.00	23.99	647.73
6	27	43.99	1,187.73	43.96	1,186.92
7	27	33.95	916.65	36.89	996.03
8	22	34.95	768.90	25.00	550.00
9	22	40.95	900.90	22.99	505.78
10	22	43.95	966.90	24.00	528.00
11	22	46.95	1,032.90	49.99	1,099.78
12	22	92.95	2,044.90	126.55	2,784.10
13	22	76.95	1,692.90	98.58	2,168.76
14	22	4.99	109.78	0.96	21.12
15	22	4.99	109.78	0.96	21.12
16	22	4.99	109.78	0.96	21.12
17	22	N/B	0.00	5.96	131.12
18	22	N/B	0.00	14.77	324.94
19	22	16.99	373.78	8.75	192.50
20	22	5.29	116.38	1.70	37.40
21	22	3.49	76.78	1.95	42.90
22	22	4.99	109.78	3.09	67.98
23	22	N/B	0.00	3.09	67.98
24	22	15.99	351.78	5.30	116.60
25	22	4.59	100.98	4.78	105.16
26	22	N/B	0.00	3.50	77.00
27	22	N/B	0.00	79.00	1,738.00
28	22	14.99	329.78	10.11	222.42
29	22	16.99	373.78	12.76	280.72
30	22	19.99	439.78	17.99	395.78
31	22	n/b	0.00	53.59	1,178.98
32	22	N/B	0.00	32.99	725.78
33	22	N/B	0.00	48.99	1,077.78
34	22	N/B	0.00	94.80	2,085.60
35	1	0.00	0.00	0.00	0.00

36	27	27.95	754.65		28.00	756.00
37	27	46.95	1,267.65	\$	75.00	2,025.00
38	27	34.95	943.64		72.19	1,949.13
39	27	20.99	566.73		17.55	473.85
40	27	N/B	0.00		25	675.00
41	27	N/B	0.00		9.89	267.03
42	30	N/B	0		299	8970
TOTAL			\$18,748.37			\$36,050.33



City of Chattanooga

Mayor Andy Berke

May 24, 2017

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

Subject: Requisition No. 153515 – Recycle Containers – Public Works Department

Dear Mr. Holland:

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

This purchase is from NJPA State Contract 060612-WQI, to Wastequip, LLC. A copy of Wastequip, LLC's quote/contract is attached. The amount of this purchase will be \$60,927.36.

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

Respectfully yours,

A handwritten signature in cursive script, appearing to read "Bonnie Woodward".

Bonnie Woodward
Purchasing Director

BW/dp

Attachments

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



841 Meacham Rd, Statesville, NC, 28677

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



WQ-10043815

Sell To:

Contact Name Gary Franks
 Bill To Name City of Chattanooga
 Bill To 101 E 11th St Ste G13
 Chattanooga, TN 37402-4247
 United States
 Email gfranks@chattanooga.gov
 Phone (423) 643-6837
 Mobile (423) 619-2692

Ship To Name City of Chattanooga
 Ship To 3925 North Hawthorne St
 Chattanooga, TN 37405
 United States
 Customer Job #304745 Chattanooga Regn. No: 304516 using
 Reference NJPA Contract No. 060612-WQI

Quote Information

Salesperson Tiffany Broady
 Salesperson Email tbroady@wastequip.com
 Salesperson Phone (704) 221-6210

Created Date 5/18/2017
 Expiration Date 6/17/2017
 Quote Number WQ-10043815
 Please Reference Quote Number on all
 Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NJPA	---Body Color - (705) Blue ---Lid Color - (705) Blue ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Insert - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	Body: S5954 Lid: S5957 Starting SN: MMY0001	1,248.00	\$48.82	\$60,927.36

Payment Terms	Net 30 Days	Subtotal	\$60,927.36
Shipping Terms	FOB Origin	Tax	\$0.00
		Grand Total	\$60,927.36

Additional Information

Additional Terms Our quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms and Conditions, including our limited warranties, the terms of which are incorporated herein by reference, which constitutes the entire agreement between the parties. The Wastequip Terms and Conditions are available on our website at: <http://www.wastequip.com/terms-conditions.cfm>
 Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are



841 Meacham Rd, Statesville, NC, 28677

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



WQ-10043815

nominal sizes and representations – actual volume. Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this quotation may not include all applicable taxes, brokerage fees or duties. Wastequip, Toler, Galbreath, Cusco, Accurate, Mountain Tarp, Pioneer, and Parts Place are registered trademarks, trade names and subsidiaries of Wastequip, LLC.

Additional Information

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

Special Contract Information

Pricing is based on Wastequip's National Joint Powers Alliance (NJPA) Contract No. 060612-WQI as awarded on July 17, 2012. Per the terms of the contract, pricing may be amended at any time with proper documentation, and subject to NJPA approval. Pricing may change without written prior notice.

Signatures

Accepted By:



Company Name:

WASTEQUIP, LLC

Date:

Purchase Order:

Please Reference Quote Number on all Purchase Orders



City of Chattanooga

Mayor Andy Berke

May 24, 2017

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

Subject: R132858 – Baby Diapers and Wipes

Dear Mr. Jennings:

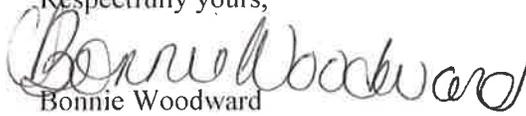
Council approval is recommended to award a blanket contract for Baby Diapers and Wipes as needed by the Department of Youth and Family Development. The estimated annual expenditure is \$135,000.00.

The bid solicitation was sent to ten (10) vendors. Seven (7) bids were received. Bids are available in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts of the Bids.

Only two of the vendors provided the samples required by the Bid Specifications. After testing of the samples, the YFD staff determined that the products offered by Midwest Medical, although lower in price, did not perform as required.

I recommend the award of this blanket contract to Diapers4Less, as being in the best interest for the City of Chattanooga.

Respectfully yours,


Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Diapers4Less
13460 60th Place N., Suite 110
Plymouth, MN 55446

Bid Evaluation Sheet

Vendors

Requisition: R150776

Bid #: B304717

Description: Diapers and Wipes

Item #	Item Description	Midwest Medical (w/samples)			Diapers4Less (w/samples)			Supreme (no samples)		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Diapers, size 1	0.12500	26,640	3,330.00	0.25956	26,640	6,914.88	0.32600	26,640	8,684.64
2	Diapers, size 2	0.14706	26,640	3,917.68	0.28468	26,640	7,583.88	0.35656	26,640	9,498.76
3	Diapers, size 3	0.17857	26,640	4,757.10	0.22063	26,640	5,877.58	0.40750	26,640	10,855.80
4	Diapers, size 4	0.20202	26,640	5,381.81	0.26475	26,640	7,052.94	0.47542	26,640	12,665.19
5	Diapers, size 5	0.22727	26,640	6,054.47	0.29417	26,640	7,836.69	0.54333	26,640	14,474.31
6	Diapers, size 6	0.27778	26,640	7,400.06	0.36771	26,640	9,795.79	0.63389	26,640	16,886.83
7	Pull-ups, size 2T-3T, boys	0.31250	22,424	7,076.25	0.53986	22,424	12,224.59	0.46230	22,424	10,468.32
8	Pull-ups, size 3T-4T, boys	0.35326	20,424	7,214.98	0.60530	20,424	12,362.55	0.52534	20,424	10,729.54
9	Pull-ups, size 4T-5T, boys	0.43895	17,316	7,600.86	0.71339	17,316	12,353.06	0.64208	17,316	11,118.26
10	Baby Wipes	0.03092	199,800	6,177.82	0.03788	199,800	7,568.42	0.03958	199,800	7,908.08
11	Pull-ups, size 2T-3T, girls	0.30654	22,644	6,941.29	0.53986	22,644	12,224.59	0.46230	22,644	10,468.32
12	Pull-ups, size 3T-4T, girls	0.35326	20,424	7,214.98	0.60530	20,424	12,362.55	0.52534	20,424	10,729.54
13	Pull-ups, size 4T-5T, girls	0.42763	17,316	7,404.84	0.71339	17,316	12,353.06	0.64208	17,316	11,118.26
14										
15										
16										
17										
18										
19										
20										
Totals:		3.38		80,472.15	5.45		126,510.58	6.04		145,605.86

Requisition: R150776

Vendors

Bid #: B304717
 Description: Diapers and Wipes

Item #	Item Description	Twin Med (no Wipe samples)			Perlies (no samples)			MedicalShop (no samples)			School Nurse (no samples)		
		Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Diapers, size 1	0.1100	26,640	2,930.40	0.13560	26,640	3,612.38	0.16295	26,640	4,340.99	0.30256	26,640	8,060.20
2	Diapers, size 2	0.1310	26,640	3,489.84	0.16143	26,640	4,300.50	0.19389	26,640	5,167.89	0.35033	26,640	9,332.79
3	Diapers, size 3	0.1530	26,640	4,075.92	0.18833	26,640	5,017.11	0.22632	26,640	6,029.16	0.39154	26,640	10,430.63
4	Diapers, size 4	0.1770	26,640	4,715.28	0.21871	26,640	5,826.43	0.26282	26,640	7,001.52	0.45905	26,640	12,229.09
5	Diapers, size 5	0.2040	26,640	5,434.56	0.25111	26,640	6,689.57	0.30176	26,640	8,038.89	0.53250	26,640	14,185.80
6	Diapers, size 6	0.2390	26,640	6,366.96	0.29478	26,640	7,852.94	0.35424	26,640	9,436.95	0.63393	26,640	16,887.90
7	Pull-ups, size 2T-3T, boys	0.2010	22,644	4,551.44	0.28694	22,644	6,497.47	0.58000	22,644	13,133.52	0.59000	22,644	13,359.96
8	Pull-ups, size 3T-4T, boys	0.2270	20,424	4,636.25	0.33685	20,424	6,879.82	0.65909	20,424	13,461.25	0.67045	20,424	13,693.27
9	Pull-ups, size 4T-5T, boys	0.2740	17,316	4,744.58	0.40776	17,316	7,060.77	0.74359	17,316	12,876.00	0.81944	17,316	14,189.42
10	Baby Wipes	0.0250	199,800	4,995.00	0.02884	199,800	5,762.23	0.03521	199,800	7,034.96	0.03704	199,800	7,400.59
11	Pull-ups, size 2T-3T, girls	0.2010	22,644	4,551.44	0.29798	22,644	6,747.46	0.58000	22,644	13,133.52	0.59000	22,644	13,359.96
12	Pull-ups, size 3T-4T, girls	0.2270	20,424	4,636.25	0.33685	20,424	6,879.82	0.65909	20,424	13,461.25	0.67045	20,424	13,693.27
13	Pull-ups, size 4T-5T, girls	0.2740	17,316	4,744.58	0.40776	17,316	7,060.77	0.80556	17,316	13,949.08	0.81944	17,316	14,189.42
14													
15													
16													
17													
18													
19													
20													

Totals: 2.44 59,872.51 3.35 80,187.29 5.56 127,065.00 6.87 161,012.30



City of Chattanooga
Mayor Andy Berke

May 24, 2017

Mr. Blythe Bailey
Administrator, Transportation Department
Development Resource Center
1250 Market Street – Suite 3000
Chattanooga, TN 37402

Subject: 154054 – Slope Stabilization – Department of Transportation

Dear Mr. Bailey:

Council approval is recommended for the purchase of Slope Stabilization for the Department of Transportation. The permanent stabilization to stabilize the existing road platform at the slide area located along Granada Drive, Chattanooga. TN.

This proprietary purchase from GeoStabilization International will be in the amount of \$257,840.00 in accordance with specifications as shown on State Wide Contract SWC 191. A written Quotation is attached for your review.

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 GeoStabilization International, P.O. Box 4709 Grand Junction, CO 81502 in the amount of \$257,840.00.

Respectfully,

Bonnie Woodward
Director of Purchasing

BW/dt

Attachments



Close Window Preferences Help

Purchase Requisition 154054 for Levally, Rebecca (257,840.00 USD)

Approve | **Reject** | **Send to IS** | **Reassign** | **More Information Request**

From **Levally, Rebecca**
 To **Purchase Approval Pool**
 Sent **22-May-2017 11:07:50**
 Due **29-May-2017 11:07:50**
 ID **1815916**

Description **Slope Stabilization for Grenada Drive slide area.State contract 42295-TWC 191**
 Requisition Total **257,840.00 USD**
 Estimated Tax **0.00 USD**
 Attachments [Back up information for slope failure](#)

Requisition Lines

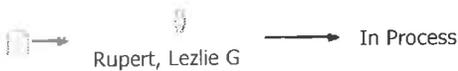
Line Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1 New blanket contract with GeoStabilization International. Slope Stabilization Grenada Drive slide area. State contract 42295-TWC 191	GeoStabilization Intl	Multiple	Linear Foot	1	257840	257,840.00

This Requisition requires Purchasing Approval or Rejection.

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

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

Approval Sequence



Num	Name	Action	Action Date	Note
1	Levally, Rebecca P	Submitted	12-May-2017 16:23:17	
2	Talley, Debbie J	Approved	16-May-2017 08:33:19	
3	Rupert, Lezlie G	Approved	21-May-2017 11:05:09	
4	Forshee, Fredia Fay	Approved	22-May-2017 11:07:50	

Related Applications

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

Response

Note



[Return to Worklist](#)

Display next notification after my response

Approve | **Reject** | **Send to IS** | **Reassign** | **More Information Request**

Close Window Preferences Help

[Privacy Statement](#)

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January 21, 2016

Mr. Eddie Tate
The City of Chattanooga
1250 Market St
Chattanooga, TN 37402
Phone: (423) 209-7810

Subject: Proposal for ***Slope Stabilization***, Granada Drive –Slide Area
City of Chattanooga, TN – Based On State of Tennessee Statewide Annual Contract
GeoStabilization International (GSI) Vendor ID: 0000160610
Contract Number: 000000000000000000042295
Title: SWC #191: Soil Nailing Service

Dear Mr. Tate:

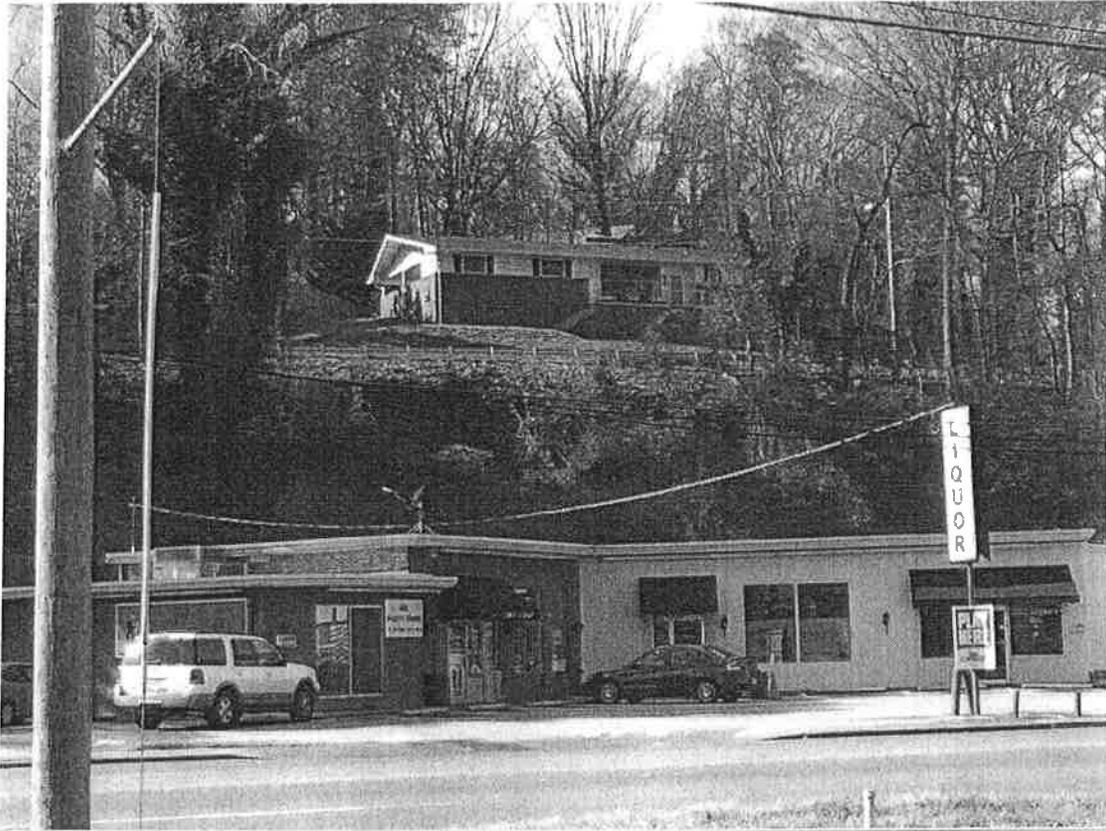
GeoStabilization International® (GSI®) is pleased to offer this proposal to provide permanent stabilization to stabilize the existing road platform at the slide area located along Granada Drive in Chattanooga, Tennessee. This proposal and pricing is based on our Statewide Contract with the State of Tennessee for Soil Nailing Service, which is available for the the City of Chattanooga to utilize to procure these services.

Project Overview

This proposal addresses installing a combination of Self Drilling Soil Nails and Shotcrete to provide stabilization for the road platform along Granada Drive located in Chattanooga, TN at the GPS Coordinates shown below. The limits of this repair area, as of today's date, are 100 linear feet (LF) for this slide area. This proposed repair length was marked in the field by GSI.



Slide Area



Slide Repairs

GSI will use a trackhoe to remove vegetation and soils above and directly behind the failed/failing pile wall.

GSI will then install Nails, Self Drilling, up to 30 ft. We will leave the nail ends protruding through the soil slope as shown in the sketch below. We will then cover the repair areas with steel reinforced Shotcrete. The following Sketches show a general profile view of both slope repair areas. Actual nail lengths will vary and additional stability measures may be required below our repair area.

Sketch below is as facing the Slide Area



Cost for Stabilization of Slide #1

Description	~ Qty	Unit	Unit Price	Total
Mobilization	1	LS	\$ 10,500	\$ 10,500
Nails, Self Drilling Soil, up to 30 ft	142	EA	\$ 750	\$ 106,500
Shotcrete, 8" Thickness	1656	SF	\$ 25	\$ 41,400
Horizontal Drains	12	EA	\$ 500	\$ 6,000
Allowance for Grading, Erosion Control, Rip-Rap, and Traffic Control @ Cost Plus 15%	1	Cost + 15%	\$ 70,000	\$ 70,000
Subtotal				\$ 234,400
Contingency Allowance 10% of Project Costs	1	10%	\$ 12,772	\$ 23,440
Total				\$ 257,840

The City of Chattanooga will need to provide the items listed below in the yellow highlighted area under Resources. It is anticipated that The City of Chattanooga will need to shut down the road for the proposed repairs. GSI will work with The City of Chattanooga to achieve the appropriate slope geometry for the repair areas.

Resources

Items to be Provided By The City of Chattanooga:

- Right-of-way space where available to receive and unload materials shipped by GSI, and an area to park our equipment.
- Installation of Guardrail.
- Once the slide area has been stabilized, The City of Chattanooga should assess milling, pavement resurfacing, and first phase and permanent striping in the repair area.

Our equipment is mounted on trackhoes allowing the work to be accomplished from the road platform. This work zone shall be provided and protected by The City of Chattanooga forces. We will park our equipment off the road and near the site during non-working hours.

Schedule

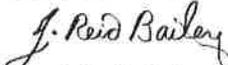
Barring unforeseen delays, this project can begin as soon as the City is ready and our Submittals are approved and should take approximately 25 working days to complete. The schedules are based on GSI working 6 day work weeks during daylight hours for the slide repairs, and Monday – Friday.

Other

Our price also includes design and we will supply a Tennessee P.E. stamped typical section. Our work also carries a seven (7) year warranty commencing after GSI project completion for permanent installations. This warranty is void absent GSI receiving mutually agreed project payment. If at any point within the warranty period the repaired section becomes unstable, GSI will, in a timely manner, remedy the situation with a design/construction solution at no cost to the owner. This warranty does not cover work completed by others or shallow surface erosion problems that may develop in the future. Exceptions to the warranty include catastrophic seismic, weather, or other events outside reasonable accounting in design (including earthquakes and weather events exceeding expectation for the region) or further construction by third parties that destabilizes the repair (including utility trenches dug into or through any soil nails, deep excavations in the area, etc). Extreme storm water volumes may cause erosion which could undermine the repaired areas which may void this warranty. After such an event these areas should be checked for erosion.

If you have any questions please feel free to contact me at the 423-619-8576 or via e-mail at reid@gsi.us.

GeoStabilization International



By: J. Reid Bailey, PE
Senior Engineer

dry, 5 gallon pail,
24-31 pails per order

178 000000000000000000000000041980 16 1000165629
Traffic Marking
Paint, White, quick
dry, 5 gallon pail, 32 PA \$44.35 0.ITM2508-20, 31211501
pails or more per
order 32

178 000000000000000000000000041980 17 1000165630
Traffic Marking
Paint, Yellow, quick
dry, 5 gallon pail, 32 PA \$43.40 0.ITM2509-20, 31211501
pails or more per
order 32

178 NV0000000000000000000000041970 1 1000165618
Beads, glass, AASHTO LB \$0.37 EP-001 31191513
M-247, Type 1

SWC No.:191	Title:SWC #191: Soil Nailing Service
--------------------	---

Contract Period From: 6/13/2014 To: 6/12/2017
Contract Administrator and Phone: Kelly A Johns (615) 741-5666
email: kelly.x.johns@tn.gov

Vendor Name and Address	Contract Details
Geostabilization International LLC 543 31 Rd Grand Junction CO 81504-5772 Vendor Contact: Colby Barrett Contact Phone: (970) 210-6170 (BUSN) Contact Email: colby@snl1.com	Contract No:0000000000000000000000042295

Contract Items and Services for SWC #191
Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
191	0000000000000000000000042295	2	1000146747 Nails, Self Drilling, up to 20 ft	EA	\$585.00	GSI-01	GEOSTABILIZATION INTERNATIONAL LLC	GSI-01	72101512
191	0000000000000000000000042295	3	1000146748 Nails, Self Drilling, up to 30 ft	EA	\$750.00	GSI-02	GEOSTABILIZATION INTERNATIONAL LLC	GSI-02	72101512

Permanently
Cased Soil,
up to 80 ft
(pressure
grouting)

LLC

SWC No.:199	Title:GPS Vehicle Tracking Systems
--------------------	---

Contract Period From: 2/1/2015 To: 1/31/2017
 Contract Administrator and Phone: Bryant Brantley (615) 741-5666
 email: bryant.e.brantley@tn.gov

Vendor Name and Address

LB Technology Inc
 5100 Poplar Ave Ste 2700
 Memphis TN 38137
 Vendor Contact:
 Contact Phone:
 Contact Email:

Contract Details

Contract No:0000000000000000000044824

Contract Items and Services for SWC #199
 Unless specified elsewhere, ship to: Statewide

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
	199 0000000000000000000044824	2	LB Telematics Accessories and Add-On Services Catalog, 0% Discount off List Price	EA	\$0.00				25173107
	199 0000000000000000000044824	3	1000168555 GPS Service, Vehicle, Monthly, Includes Device Lease, Real-Time Tracking and Reporting Analytics	MO	\$17.50	GV3001		80131601	
	199 0000000000000000000044824	4	1000168556 GPS Service, Add-On Feature, 30-Second Refresh Rate, per Vehicle, Monthly	MO	\$5.00	GV3002		80131601	
	199 0000000000000000000044824	5	1000168557 GPS Service, Vehicle, Lost or Damaged	EA	\$65.00	GV3003		80131601	