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**TUESDAY, MAY 9, 2017**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilwoman Berz).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

**PLANNING**

- a. 2017-054 Jay Floyd of Jay Bird Partners (Lift Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift condition of Ordinance No. 13080 of previous Case No. 2016-090 located at 5461 Hixson Pike, more particularly described herein, subject to certain conditions. (District 3) (Recommended for approval by Planning and recommended for denial by Staff)
- b. 2017-055 Berry Engineers, LLC, Ben Berry, and Sanatan Park, LLC (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 1518 and 1528 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 4) (Recommended for approval by Planning and Staff)
- c. 2017-051 Christian Thoreson (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40<sup>th</sup> Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and recommended for denial by Staff)

2017-051 Christian Thoreson (R-1 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40<sup>th</sup> Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. (Applicant Version)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution approving the acceptance and distribution of Fiscal Year 2017-2018 Community Block Grant, Home Investment Partnership Act Funds and Emergency Solutions Grant from the U.S. Department of Housing and Urban Development \(HUD\), and program income, all totaling approximately \\$3,218,196.00, as shown more fully hereinbelow.](#)

**MAYOR'S OFFICE**

- b. [A resolution to confirm the Mayor's re-appointments of Anna Massey and David Hudson and appointments of Joe Boshears, John Coffelt, Brian Bush, Jamie Blanton, and Brandon Bacon to the Stormwater Board. \(Revised\)](#)

**PLANNING**

- c. [2017-053 Bobby Adamson of Adamson Developers, LLC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 4550, 4588, and 4598 Midland Pike, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and recommended for denial by Staff\) \(Revised\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. [A resolution authorizing the Administrator for the Department of Public Works to execute a Consent to Assignment of Contract No. W-09-011-201 \(Orchard Knob Pump Station Improvements Resolution No. 28530\) from Layne Heavy Civil, Inc. to Reycon Partners, LLC and any other required documents in connection with the assignment of the contract. \(District 8\)](#)
- e. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Thomas Brothers Construction Company relative to Contract No. S-15-012-201, East 14<sup>th</sup> Street Improvements and Streetscape, for a decreased amount of \\$18,991.50, for a revised contract amount not to exceed \\$267,401.50, and to release the contingency amount of \\$30,000.00. \(District 8\)](#)

**Transportation**

- f. [A resolution authorizing Brian Welch on behalf of property owner, Tyler Smith, to use temporarily the right-of-way located at 115 Maryland Street for the purpose of accessing the properties for clean-up, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)

**Revised Agenda for Tuesday, May 9, 2017**

**Page 3 of 6**

- g. [A resolution authorizing Joshua Rudisin on behalf of property owner, Amir Eric Taslimi, to use temporarily the right-of-way located at 612 E. Main Street for the purpose of installing an overhanging canopy, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)
- h. [A resolution authorizing property owner, Bryan Boyd, to use temporarily the right-of-way located at 336 E. Martin Luther King Boulevard for the purpose of placing chairs and a railing for sidewalk seating, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

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

IX. Purchases.

X. Other Business.

**a. City Attorney Report**

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 16, 2017.

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

XIV. Adjournment.

**TUESDAY, MAY 16, 2017**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. [2017-054 Jay Floyd of Jay Bird Partners \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift condition of Ordinance No. 13080 of previous Case No. 2016-090 located at 5461 Hixson Pike, more particularly described herein, subject to certain conditions. \(District 3\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- b. [2017-055 Berry Engineers, LLC, Ben Berry, and Sanatan Park, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1518 and 1528 Hickory Valley Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
- c. [2017-051 Christian Thoreson \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40<sup>th</sup> Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

[2017-051 Christian Thoreson \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1615 West 40<sup>th</sup> Street, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(Applicant Version\)](#)

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

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution to rename the North River Soccer Complex to the Dupont Park, Cleveland T. Grimes Soccer Complex, The Sinks, in honor of Cleveland T. Grimes and his service to the community and dedication to soccer which resulted in the development and use of this recreational facility for our citizens.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Wright Brothers Construction Company, Inc. of Charleston, TN, relative to Contract No. W-16-015-201, Replacement Roofing Systems for Operation and Control Building MBWWTP, a Non-Consent Decree Project, for an increased amount of \\$803.95, for a revised contract amount not to exceed \\$90,724.95, and to release the remaining contingency of \\$8,196.05. \(District 1\)](#)
- c. [A resolution to rename the 8600 to 8800 block of Winterberry Road to 8600 to 8800 block of Winterberry Lane, as referenced in Case Number 2017-PW-03. \(District 4\)](#)
- d. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for SAK Construction, LLC of O'Fallon, MO, relative to Contract No. W-09-015-201, Carter Street CSOTF Sewer Rehabilitation, a Consent Decree Project, for a decreased amount of \\$18,750.68, and to release the contingency of \\$35,000.00, for a revised contract amount not to exceed \\$327,829.32. \(District 7\)](#)
- e. [A resolution to authorize year two \(2\) of a four \(4\) year term for the on-call blanket contract\(s\) for Resident Project Representative \(RPR\) services, Contract No. E-16-001-401 for \(1\) AMEC Foster Wheeler Environment and Infrastructure, Inc.; \(2\) Arcadis, US, Inc.; \(3\) ASA Engineer and Consultants, Inc.; \(4\) Barge, Waggoner, Sumner & Cannon, Inc.; \(5\) CD Technical Services; \(6\) CTI Engineers, Inc.; \(7\) McGill Associates, P.A.; \(8\) S&ME, Inc.; \(9\) Thompson Engineering; \(10\) Vaughn & Melton Consulting Engineers, Inc.; and \(11\) Volkert, Inc. based on the five \(5\) categories of major construction designation that each consultant qualified for to perform, for renewal of the eleven \(11\), one \(1\) year blanket contracts for these professional services estimated at \\$1,250,000.00 total annually for all eleven \(11\) professional firms for use by all departments.](#)

**Transportation**

- f. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Barge Waggoner Sumner & Cannon, Inc. relative to Contract No. T-15-013-101 for professional services associated with downtown one-way to two-way conversion, in the amount of \\$69,500.00. \(Districts 7 & 8\)](#)

**Revised Agenda for Tuesday, May 9, 2017**

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8. **Departmental Reports:**

a. **Public Works.**

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, May 23, 2017.

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

14. Adjournment.

**Proposed City Council Purchases 5-9-17**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R152121 Police Department	Purchase of Firearms Training Simulator	5	2	Ti Training Corp 16050 Table Mountain Parkway, Ste 100 Golden, CO 80403	\$61,230.00	General Fund	Purchase of Training Simulator. There were 5 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Ti Training Corp was the best bid meeting specifications.
R152795 Police Department	Purchase of Two (2) Leica ScanStation P40 Laser Scanners	-	-	Leica Geosystems, Inc 5051 Peachtree Corners Cir. Norcross, GA 30092	\$218,526.00	General Fund	Purchase of two (2) Leica ScanStation P40 Laser Scanners. Leica Geosystems, Inc is the exclusive sole source for this equipment in the United States. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R151141 Public Works	New Blanket Contract for Supply & Delivery of Lime Kiln Dust Waste Resources Division	9	2	Mintek Resources, Inc 2440 Dayton-Xenia Rd, Ste D Beavercreek, OH 45434	Estimated \$400,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Supply & Delivery of Lime Kiln Dust. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Mintek Resources, Inc was the best bid meeting specifications.
R151469 Public Works	Purchase of One (1) GE 450 HP Electric Motor Waste Resources Division	9	6	Gexpro 2800 Amnicola Hwy Chattanooga, TN 37406	\$105,320.00	Interceptor Sewer Operations	Purchase of one (1) GE 450 HP Electric Motor. There were 9 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Gexpro was the best bid meeting specifications.
R151504 Public Works	New Blanket Contract for Janitorial & Custodial Services Waste Resources Division	9	6	Custom Custodial 4300 N. Access Rd, Ste F Chattanooga, TN 37415	Estimated \$70,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Janitorial and Custodial Services. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Custom Custodial was the best bid meeting specifications.
R152812 Public Works	Purchase of Waste Containers	-	-	Wastequip LLC 841 Meacham Road Stateville, NC 28677	\$60,927.36	General Fund	Purchase of Waste 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.
R153084 Public Works	Purchase of Four (4) 30-Yard Roll Off Sludge Containers Waste Resources Division	-	-	Wastequip LLC 841 Meacham Road Stateville, NC 28677	\$35,050.00	Interceptor Sewer Operations	Purchase of four (4) 30-Yard Roll Off Sludge 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.
PO520894 Public Works	Blanket Contract Renewal for Bulk Fuel, Top Loading	8	2	Jat Oil & Supply Inc 600 West Main Street Chattanooga, TN 37406	Estimated \$1,000,000 Annually	General Fund	Blanket Contract Renewal of PO520894 for Bulk Fuel, Top Loading. This will be the final renewal per the original contract. There were 8 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Jat Oil & Supply Inc was the best bid meeting specifications.

<b>PO538805</b> <b>Public Works</b>	<b>Blanket Contract Renewal for</b> <b>Equipment Maintenance and</b> <b>Repair</b> <b>Waste Resources Division</b>	<b>8</b>	<b>1</b>	<b>Stowers Machinery</b> <b>4066 South Access Rd</b> <b>Chattanooga, TN 37406</b>	<b>Estimated</b> <b>\$500,000</b> <b>Annually</b>	<b>Interceptor</b> <b>Sewer</b> <b>Operations</b>	<b>Blanket Contract Renewal of PO538805 for</b> <b>Equipment Maintenance &amp; Repair. This renewal</b> <b>will utilize the first renewal option per the original</b> <b>contract. There were 8 direct bid solicitations</b> <b>and we received 1 response in the original</b> <b>publically advertised bid proceedings. City</b> <b>Ordinance 10913 allowed the award of the</b> <b>contract to Stowers Machinery based upon</b> <b>receipt of only "one" bid after the requirement</b> <b>has been rebid.</b>
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# City of Chattanooga

Mayor Andy Berke

May 2, 2017

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

Subject: R152121 – Firearms Training Simulator

Dear Chief Fletcher;

Council approval is recommended for the purchase of a Firearms Training Simulator, as needed by the Police Department. The amount of this purchase is \$61,230.00.

The invitation to bid was sent to five (5) 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 Ti Training Corp., as the lowest bid meeting the specifications of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt

Vendor address:

Ti Training Corp.  
16050 Table Mountain Parkway, Suite 100  
Golden, CO 80403

Requisition: R152121

Bid #: B304692

Description: Firearm Training

TJ Training Corp.

Milo Range

Item #	Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	Simulator												
2	OC Laser Canister		34,000.00	1	34,000.00		42,000.00	1	42,000.00				
3	Tactical Flashlight		1,400.00	1	1,400.00			1					
4	AR-15 Air-recoil conversion kits		250.00	1	250.00			1					
5	Taser X-26 Laser w/cartridge		2,900.00	2	5,800.00		2,400.00	2	4,800.00				
6	Additional Magazines, handguns		2,200.00	2	4,400.00		1,995.00	2	3,990.00				
7	Laser training pistols		300.00	2	600.00		395.00	2	790.00				
8	Additional recoil kit for Glock		390.00	2	780.00			2					
9	Warranty, 4 year		2,900.00	1	2,900.00		2,200.00	1	2,200.00				
10	Additional magazines, rifle		10,500.00	1	10,500.00		28,685.00	1	28,685.00				
11			300.00	2	600.00			2					
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:			55,140.00		61,230.00		77,675.00		82,465.00				



# City of Chattanooga

## Mayor Andy Berke

May 3, 2017

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

Subject: R152795 - Laser Scanners

Dear Chief Fletcher:

Council approval is recommended for the purchase of two (2) Leica ScanStation P40 Laser Scanners, as needed by the Police Department. The amount of this purchase is \$218,526.00.

The Leica 3D scanners are used to measure and analyze crime scenes and traffic accident sites. The CPD currently has two Leica 3D scanners, both of which are now more than seven years old. The new scanners are faster, and will allow safer and more accurate evidence collection. Leica's offer, attached, includes a \$59,874.00 trade-in offer for the current scanners.

Leica Geosystems, Inc., is the exclusive sole source for this equipment in the United States, as stated in the attached letter from Leica Geosystems. TCA 6-56-304-2 provides that this sole source purchase is exempt from the usual advertising and bidding procedures. I recommend approval of this purchase from Leica Geosystems, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachments

Vendor address:

Leica Geosystems, Inc.  
5051 Peachtree Corners Cir.  
Norcross, GA 30092



## CHATTANOOGA POLICE DEPARTMENT

SERGEANT HEATHER WILLIAMS #579  
Crime Scene Unit



To: Assistant Chief McPherson  
From: Lieutenant Heather Williams  
Date: 3-16-17  
RE: 3D Crime Scene/Traffic Crash Scene Scanners

Chief McPherson

The following are the reasons for needing to upgrade to a new 3D scanner for both the Crime Scene Unit and Traffic Unit as well as an explanation as to why we need two scanners.

The City of Chattanooga has experienced three separate mass casualty events costing the City extensive amounts of labor and money in overtime due to crime scene processing. This includes July 16th Naval Reserve Terrorist attack, the I-75 traffic crash resulting in 6 deaths and the Woodmore bus crash (all three gained national attention). We also experienced a multi-car train derailment that spanned approximately a mile. These incidents resulted in Crime Scene Unit and traffic Unit being tied up for an extensive amount of hours while using our current scanning system. Therefore, I am requesting two much more cost effective units that will save both time and money. The new 3D scanners are 3 to 4 times faster at scanning crime scenes and traffic crash scenes than the two units we currently have. This means that the City will experience a decrease in time the City's roadways are closed for scene processing and documentation as well as a decrease in time deceased victims are left on scenes. For Traffic incidents, reduced time with closed roadways also decreases the potential for secondary collisions that occur in the traffic queue. Additionally, the new faster scanners will lead to a reduction in the work hours and overtime hours needed to properly document scenes, which in turn will lead to cost savings for the city. Other benefits to having the newer and faster scanners includes the increase in officer safety when having to process crime/traffic scenes in a roadway and/or highly charged environments and the faster scanners will reduce the potential for evidence spoilage. The new 3D scanning units can also be used to development emergency plans and safety measures by means of virtual representations of buildings and outdoor areas. I am requesting two (2) new, faster 3D scanning units. On several occasions we have had to process multiple scenes at the same time which required both (two) 3D scanners. Again, having two scanners reduces time on scene for officers as well as reduces time roads are closed and deceased victims are left on scene because we can document scenes at the same time utilizing two 3D scanners instead of documenting each scene separately. For mass casualty and large scale events, having two (2) 3D scanners greatly reduces time spent on scenes. Time spent on scene documentation for July 16<sup>th</sup> took approximately three days utilizing two scanners. Time spent on the bus crash scene utilizing two 3D scanners took approximately 26 hours. Time spent on the I-75 traffic crash using two scanners took approximate 16 hours. If only one (1) scanner was purchased or used, the time for processing these scenes would have been more than doubled. Finally, having two 3D scanning units allows the crime scene and traffic units to have an extra unit available when one of the two units needs to be sent off for maintenance. Both the Traffic Division and the Crime Scene Unit have had their units for over 7 years, and both have been deployed at the same time on more than one scene. In addition, if one unit malfunctions, there will be a second unit available to process scenes. Also, when we send in one of the units for recalibration (annually), we will always have one unit at the ready. The scanning technology has advanced since the Chattanooga Police Department became the first law enforcement agency in the State of Tennessee to deploy this technology. The enhancements in the technology will allow us to continue to stay in the forefront of scene investigations. The lifetime span of the current scanners we have is getting close to its completion, and replacement for this, as well as all of the additional reasons



## CHATTANOOGA POLICE DEPARTMENT

LEUTENANT HEATHER WILLIAMS #579  
Adam North Zone Commander



To: Whom it May Concern  
From: Lt. Heather Williams  
Date: 4-12-17

RE: Sole Source Cover Letter for Leica Geosystems ScanStation PS40 3D Laser Scanner

Below is an explanation as to why Leica Geosystems is the Sole Source for the ScanStation PS40 3D Laser Scanner. Attached to this cover letter is also a Sole Source letter from Leica Geosystems.

- 1) Current ScanStation C10 3D Scanner Trade-in: This is not a new purchase, but a trade-in with the original company to upgrade equipment. The Crime Scene Unit and the Traffic Unit Leica C10 ScanStations will both be traded in to reduce the cost of the new PS40 scanners. This will not occur if we go with a different vendor.
- 2) All CPD end users are familiar with the entire process and operation of the equipment therefore; there is no need to be completely retrained on new systems. If we go with a different vendor, CSU and Traffic Units will have to be trained on the new company's equipment, which will be additional costs.
- 3) No new software will need to be purchased. Current software works with existing software previously purchased from Leica.
- 4) Currently, CPD has five annual maintenance packages from Leica that have yet to be used, thus saving additional funds
- 5) Both the CPD Crime Scene Unit and Traffic Unit still have an additional week of advanced training from Leica yet to be scheduled (previously purchased).

Lt. Heather Williams #579  
Adam North Zone Commander

April 12<sup>th</sup>, 2017

**Re: Sole Source Letter for Leica Geosystems ScanStation PS30/40**

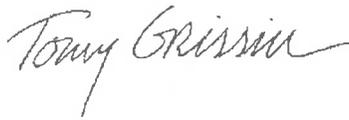
To Whom It May Concern:

The Leica Geosystems ScanStation PS30/40 laser scanner system is the only laser scanning system available which combines both the robust field performance and bedrock legal defensibility required to support the public safety mission of the Chattanooga Police Department.

These goods and services are proprietary to Leica Geosystems and we are the only source.

Some of the unique features of the ScanStation PS30/40 system include:

- **Scanner:** Operating temperature range – 4° F to + 122° F without accessories for warming or cooling
- Fully enclosed optics (mirror) with solid particle/liquid ingress protection rating of IP54
- Range measurement using Wave Form Digitizing with accuracy of 1.2 mm + 10 ppm over full range
- Horizontal and vertical angle accuracy of 8"
- 3D position accuracy of 3mm at 50m; 6mm at 100m
- Onboard, real-time, liquid dual-axis compensator with accuracy of 1.5"
- Scan rate of up to one million points per second at all times
- High Dynamic Range (HDR) internal imaging system with auto-adjusting, integrated high-resolution real-time digital camera with zoom video
- Three hot-swappable power ports, two internal, one external
- Onboard surveying functionality including traversing, free station and known azimuth
- Onboard target acquisition accuracy 2 mm standard deviation at 50 m
- Multiple onboard field QA tools including internal calibration during boot-up, two face target measurement for angle error checks, and the ability to acquire a NIST traceable dual target artifact at a range of 70m
- 256 GB internal solid state drive (SSD) data storage
- Batch definition and execution of detailed scans of defined field of view at different resolutions
- **Training:** Leica Geosystems factory provided training has been approved by the International Association of Identification (IAI) as counting towards required Continuing Education/Professional Development Hours needed to achieve or maintain IAI Crime Scene Certification(s).
- **Legal precedents:** A U.S. Magistrate Judge in a federal court has issued an affirmative Daubert ruling that Leica ScanStation scan data be admitted as evidence. Leica ScanStation data has also been admitted as scientific evidence in a U.S. court of law.



Sincerely,  
Tony Grissim  
Major Account Manager - Public Safety Group  
Leica Geosystems, Inc.  
Phone +1 831 643 2972  
[tony@lgshds.com](mailto:tony@lgshds.com)

Leica Geosystems Inc.  
5051 Peachtree Corners Circle  
Suite 250  
Norcross, GA 30092



**Leica Geosystems, Inc.**  
 5051 Peachtree Corners Circle  
 Norcross, GA 30092  
 Tel: 800 367-9453

**Quote Number**  
**3012017TG**

Customer		Dates	
Company: Chattanooga Police Department	Address: _____	Quote Issued:	1-Mar-17
Contact: Lt. Heather Williams	City: _____		
Email: _____	State: _____		
Phone: _____	Zip: _____		
Fax: _____	Account: _____		

Part Number	Product Description	Quantity	Price	TOTAL
6010383	<b>Leica ScanStation PS40 Laser Scanner Kit</b> Leica ScanStation P40 Laser Scanner GVP645, ScanStation C10/C5 transport container GDF323 Tribrach PRO w/o optical plummet, black GEB242, Large Li-Ion Battery 14.8V/5.8Ah (requires pro charger) for GKL311 Single Charger Prof 3000. Charger for one Li-Ion battery GEV228, ScanStation C10/P20 data cable, 2.5m, standard ethernet GHM008, Scanner height meter GHT196, Distance holder for height meter. Leica ScanStation P30/40 Quick Guide Leica ScanStation P30/40 System USB Stick Software CD - Cyclone/CloudWorx Software CD - Cyclone/CloudWorx 1 Year ScanStation P30/40 CCP Basic * Includes ScanStation external camera option	2	\$ 123,915.00	\$ 247,830.00
6029427G	Trade-in value for ScanStation C10 laser scanner	2	(\$29,937.00)	(\$ 59,874.00)
6010779	<b>NIST Traceable Artifact Dual Target Kit</b>	2	\$ 2,495.00	\$ 4,990.00
822694	<b>GZT21, 4.5" Circular Black&amp;White Tilt-N-Turn Target</b>	8	\$ 325.00	\$ 2,600.00
823044	<b>GAD50, Adaptor</b>	10	\$ 85.00	\$ 850.00
670229	<b>Flat magnetic mount with 5/8" male threaded post</b>	2	\$ 65.00	\$ 130.00
670225	<b>Soft Bag</b>	2	\$ 60.00	\$ 120.00
8242143	<b>Action Packer Equipment Box</b>	2	\$ 60.00	\$ 120.00
6007868	<b>CCP for Leica Cyclone - SURVEY (1 yr)</b> Includes: - Technical support by telephone and/or email - Software module updates [s/n 79835; EID 00103-64168-00022-68681-A8767]	1	\$ 1,500.00	\$ 1,500.00
6007859	<b>CCP for Leica Cyclone - REGISTER (1 yr)</b> Includes: - Technical support by telephone and/or email - Software module updates [s/n 79839; EID 00103-64169-00022-68683-5D64D]	1	\$ 1,500.00	\$ 1,500.00
6007856	<b>CCP for Leica Cyclone - PUBLISHER (1 yr)</b> Includes: - Technical support by telephone and/or email - Software module updates [s/n 79847; EID 00103-64170-00022-68685-150C9]	1	\$ 1,000.00	\$ 1,000.00
6007868	<b>CCP for Leica Cyclone - SURVEY (1 yr)</b> Includes: - Technical support by telephone and/or email - Software module updates [s/n 79837; EID 00103-64171-00022-68682-F7305]	1	\$ 1,500.00	\$ 1,500.00
5003389	<b>CCP Reactivate for Leica Cyclone - SURVEY</b> - CCP contracts that expired more than 6 months ago need reactivation and the CCP will re-start on PO date. - CCP contracts that expired less than 6 months ago will have the start date set to the previous expiration date. [s/n 79837; EID 00103-64171-00022-68688-F7305]	1	\$ 750.00	\$ 750.00
6007859	<b>CCP for Leica Cyclone - REGISTER (1 yr)</b> Includes: - Technical support by telephone and/or email - Software module updates [s/n 79843; EID 00103-64172-00022-68691-2B4C7]	1	\$ 1,500.00	\$ 1,500.00
5003387	<b>CCP Reactivate for Leica Cyclone - REGISTER</b> - CCP contracts that expired more than 6 months ago need reactivation and the CCP will re-start on PO date. - CCP contracts that expired less than 6 months ago will have the start date set to the previous expiration date. [s/n 79843; EID 00103-64172-00022-68691-2B4C7]	1	\$ 750.00	\$ 750.00

6007856	<b>CCP for Leica Cyclone - PUBLISHER (1 yr)</b> includes: - Technical support by telephone and/or email - Software module updates [s/n 79849; EID 00103-64173-00022-68692-B570C]	1	\$ 1,000.00	\$ 1,000.00
5003386	<b>CCP Reactivate for Leica Cyclone - PUBLISHER</b> - CCP contracts that expired more than 6 months ago need reactivation and the CCP will re-start on PO date. - CCP contracts that expired less than 6 months ago will have the start date set to the previous expiration date. [s/n 79849; EID 00103-64173-00022-68692-B570C]	1	\$ 500.00	\$ 500.00
5003303	<b>Day of On-Site Consulting In CONUS by manufacturer</b>	4	\$ 2,940.00	\$ 11,760.00
				<b>Sub Total:</b> \$ 218,526.00
				<b>Freight:</b>
				<b>Sales Tax:</b>
				<b>TOTAL:</b> \$ 218,526.00

**Signature:** \_\_\_\_\_

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

**Order Information**  
Leica Geosystems, Inc.  
1550 Boggs Road  
Suite 100  
Duluth, GA 30096

Attn: Tony Grissim  
Tel: 831-643-2972  
Fax: 770-326-9593  
Email: tony@lgshds.com

**Terms & Conditions**  
Offer subject to Leica Geosystems terms & conditions, available at  
[https://portal.leica.com/US\\_GT-Cs\\_of\\_Sales.txt](https://portal.leica.com/US_GT-Cs_of_Sales.txt)

*Full Software License Agreement:*  
<http://leica-geosystems.com/about-us/compliance-standards/legal-documents>



# City of Chattanooga

Mayor Andy Berke

May 3, 2017

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

Subject: 151141/304649 – Supply and Delivery of Lime Kiln Dust – Waste Resources  
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for the Supply and Delivery of Lime Kiln Dust 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 \$400,000.

The invitation to bid was sent to nine (9) 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.

<u>Bidder</u>	<u>Bid</u>
Mintek Resources, Inc.	\$46.00 per ton
Pozzolanic Contracting & Supply Co. Inc.	\$49.00 per ton

I recommend awarding this blanket contract to Mintek Resources, Inc., 2440 Dayton-Xenia Rd., Ste D, Beavercreek, OH 45434. Mintek Resources, Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Lime Kiln Dust – Requisition 151141

Omni Materials Inc.  
13 W. Second St.  
Maysville, KY 41056

Carmeuse Lime & Stone  
11 Stanwix St., 21<sup>st</sup> Floor  
Pittsburgh, PA 15222

Chemical Lime Co.  
7444 Hwy 25  
Calera, AL 35040

Southern Lime  
8035 Hwy 25  
Calera, AL 35040

Cheney Lime & Cement Co.  
P.O. Box 160  
Allgood, AL 35013

Specialty Materials  
P.O. Box 59608  
Birmingham, AL 35259

Pozzolanic Contractors & Supply  
P.O. Box 14186  
Knoxville, TN 37914

Specialty Chemicals  
2018 King Edward Ave. SE  
Cleveland, TN 37311

Mintek Resources  
2440 Dayton-Xenia Rd., Ste D  
Beaver Creek, OH 45434

Bid Tabulation -

RFQ # 304649

Lime Kiln Dust

Item #	Quantity	Mintek Resources Inc.		Pozzolanic Contracting	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	46.00	46.00	49.00	49.00
Total			\$46.00		\$49.00



# City of Chattanooga

Mayor Andy Berke

May 1, 2017

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

Subject: 151469/304663 – GE 450 HP Electric Motor – Waste Resources Division –  
Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) GE 450 HP Electric Motor for the Waste Resources Division of the Public Works Department. This motor will be used in the Citico Pump Station.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Six (6) 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.

<u>Bidder</u>	<u>Bid</u>
Louis Allis	\$54,821 (Recertified, different brand)
Louis Allis	\$61,742 (Different brand)
Gexpro	\$105,320
Rome Electric Motor Works	\$111,000
Chattanooga Armature Works	\$112,085
Tekwell	\$114,540.23

I recommend awarding this contract to Gexpro, 2800 Amnicola Hwy, Chattanooga, TN 37406 in the amount of \$105,320. Gexpro offers the best bid for a motor which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFQ # 304663

450hp GE Electric Motor

Item #	Quantity	Louis Allis		Louis Allis		Gexpro	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	54,821.00	54,821.00	61,742.00	61,742.00	105,320.00	105,320.00
Total			\$54,821.00		\$61,742.00		\$105,320.00
		Factory Recertified Louis Allis motor		New Louis Allis motor			

Item #	Quantity	Rome Electric Motor Works		Chattanooga Armature Works		Tekwell	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	111,000.00	111,000.00	112,085.00	112,085.00	114,540.23	114,540.23
Total			\$111,000.00		\$112,085.00		\$114,540.23

Electric Motor – Requisition 151469

Electric Motor Sales & Supply Inc.  
1724 Central Ave.  
Chattanooga, TN 37408

Graybar Electric  
6013 John Douglass Dr.  
Chattanooga, TN 37421

Rome Electric Motor Works Inc.  
36 Westside Ind. Blvd.  
Rome, GA 30165

Chattanooga Industrial Motors  
P.O. Box 264  
Wildwood, GA 30757

Chattanooga Armature Works  
1209 E. 23<sup>rd</sup> St.  
Chattanooga, TN 37408

Creswell Richardson  
900 Appling St.  
Chattanooga, TN 37421

Tennessee Electric Motor Co.  
408 6<sup>th</sup> Ave. S  
Nashville, TN 37203

Gexpro  
2800 Amnicola Hwy  
Chattanooga, TN 37406

Tekwell Services  
1301 Galway St., NE  
Knoxville, TN 37917



# City of Chattanooga

Mayor Andy Berke

April 26, 2017

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

Subject: 151504/304665 – Janitorial and Custodial Services – Waste Resources  
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Janitorial and Custodial Services for the Waste Resources Division (WRD) 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 \$70,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Six (6) 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

Metro Janitorial Service Inc.	CBS Building Management Inc.
Certified Maintenance Services	Custom Custodial
Performance Cleaners LLC	Single Moms Cleaning Service LLC

I recommend awarding this blanket contract to Custom Custodial. Although three bids are lower, each of these suppliers has previously supplied janitorial/custodial services at Moccasin Bend Wastewater Treatment Plant and each was judged poor performance by WRD:

CBS Building Management Inc.	2012 – 2014
Metro Janitorial Service Inc.	2014 - 2015
Certified Maintenance Service	2015 – 2017

Consequently, Custom Custodial offers the lowest acceptable bid which meets the specifications for the City of Chattanooga.

April 26, 2017

Page 2

**Subject: 151504/304665 – Janitorial and Custodial Services – Waste Resources  
Division – Public Works Department**

Respectfully,



**Bonnie Woodward  
Director of Purchasing**

Custodial Services MBWWTP – Requisition 151504

Metro Janitorial Service Inc.  
P.O. Box 11183  
Chattanooga, TN 37401

Certified Maintenance Services  
P.O Box 9190  
Chattanooga, TN 37412

CBS Management, Inc.  
4328 Oakdale Ave.  
Chattanooga, TN 37412

Custom Custodial, Inc.  
4300 N. Access Rd., Ste F  
Chattanooga, TN 37415

SKB Facilities & Maintenance Inc.  
200 W. ML King Blvd., Suite 1000  
Chattanooga, TN 37402

Jani-King of Chattanooga  
6005 Century Oaks Dr., Ste 101  
Chattanooga, TN 37416

AB Property Preservation  
2288 Gunbarrel Rd., Ste 153-174  
Chattanooga, TN 37421

Cleaning Solutions LLC  
5600 Brainerd Rd Suite W-6  
Chattanooga, TN 37411

ServiceMaster Clean  
2123 McCallie Ave  
Chattanooga, TN 37404

Bid Tabulation -

RFQ # 304665

Janitorial Services

Item #	Item	Janitorial Services					
		Metro Janitorial Unit Price	CBS Building Management Unit Price	CMS Unit Price	Custom Custodial Unit Price	Performance Cleaners Unit Price	Single Moms Cleaning LLC Unit Price
1	Custodial Service Monthly Cost	\$3,495.00	\$3,771.06	\$3,984.00	\$4,114.44	\$4,500.00	\$21,456.72
2	Annual Carpet Services	\$603.00	\$450.00	0.22/sf	\$650.00	\$1,000.00	\$1,800.00
3	Maint Bay & Parking Garage Cleaning	\$300.00	\$450.00	\$250.00	\$525.00	\$250.00	\$675.32
4	Hourly Rate for Unscheduled	\$13.00	\$14.50	\$22.00	\$22.00	\$25.00	\$12.00
5	Misc Charges for Special Projects	\$13.00	\$175.00	\$25.00	\$22.00	\$500.00	\$1,838.75
6	Annual Vinyl Floor Services	\$2,738.00	\$1,200.00	0.42/sf	\$3,296.00	\$5,000.00	\$3,200.00



# City of Chattanooga

Mayor Andy Berke

May 2, 2017

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

**Subject: Requisition No. 152812 – Waste Containers – Public Works Department**

**Dear Mr. Holland:**

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

**This purchase is from NJPA State Contract 060612-WQ1, to Wasteequip, LLC. A copy of Wasteequip, 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,

**Bonnie Woodward  
Purchasing Director**

BW/dp

**Attachments**

**Vendor Information:  
Wasteequip LLC  
841 Meacham Road  
Statesville, NC 28677**



841 Meacham Rd, Statesville, NC, 28677

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



WQ-10041525

**Sell To:**

Contact Name	Gary Franks	Ship To Name	City of Chattanooga
Bill To Name	City of Chattanooga	Ship To	3925 North Hawthorne St Chattanooga, TN 37406 United States
Bill To	101 E 11th St Ste G13 Chattanooga, TN 37402-4247 United States	Customer Job Reference	Chattanooga Regn. No: 304516 using NJPA Contract No. 060612-WQI
Email	gfranks@chattanooga.gov		
Phone	(423) 643-6837		
Mobile	(423) 619-2692		

**Quote Information**

Salesperson	Tiffany Broady	Created Date	4/26/2017
Salesperson Email	<a href="mailto:tbroady@wastequip.com">tbroady@wastequip.com</a>	Expiration Date	5/26/2017
Salesperson Phone	(704) 221-6210	Quote Number	WQ-10041525 Please Reference Quote Number on all Purchase Orders

NJPA Number	21,161	NJPA Address	101 E. 11th Street
NJPA Member Since	10/1/2008	NJPA Member Type	City

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 - (940) Green ---Lid Color - (940) Green ---Body Hot Stamp on Both Sides (Existing) in White ---Lid Hot Stamp Insert - Read from Street (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	Body: S5955 Lid: S6010 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...



841 Meacham Rd, Statesville, NC, 28677

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



WQ-10041525

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

**Additional Information**

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

**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: \_\_\_\_\_

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

Purchase Order: \_\_\_\_\_

**Please Reference Quote Number on all Purchase Orders**



**City of Chattanooga**  
Mayor Andy Berke

May 2, 2017

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

**Subject: 153084 – 30-Yard Roll Off Sludge Containers – Waste Resources Division –  
Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended for the purchase of four (4) 30-Yard Roll Off Sludge Containers for the Waste Resources Division of the Public Works Department.**

**This proprietary purchase from Wastequip, LLC will be in the amount of \$35,050 through NJPA Contract No. 060612-WQL. 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 Wastequip, LLC, 395 South Main Street, Eagleville, TN 37060 in the amount of \$35,050.**

**Respectfully,**

**Bonnie Woodward  
Director of Purchasing**



395 South Main Street, Eagleville, TN, 37060

PHONE: 800-643-8713 FAX: 615-274-2636

WQ-10041362

Sell To:

Contact Name Randy Taylor  
 Bill To Name City of Chattanooga  
 Bill To 101 E 11th St Ste G13  
 Chattanooga, TN 37402-4247  
 United States  
 Email rdtaylor@chattanooga.gov  
 Phone 423-718-7509

Ship To Name City of Chattanooga  
 Ship To 455 Moccasin Bend Rd  
 Chattanooga, TN 37405  
 United States

Quote Information

Salesperson Kenny Stafford  
 Salesperson Email [kstafford@wastequip.com](mailto:kstafford@wastequip.com)  
 Salesperson Phone (901) 628-4064

Created Date 4/20/2017  
 Expiration Date 5/4/2017  
 Quote Number WQ-10041362  
 Please Reference Quote Number on all Purchase Orders

NJPA Number 21.161  
 NJPA Member Since 10/1/2008

NJPA Address 101 E. 11th Street  
 NJPA Member Type City

Model	Product Description	Description	Quantity	Sales Price	Total Price
159945	30 Cubic Yard Extra Heavy Duty Rectangle ROC 22' Long - Floor: 1/4" with 3" structural channels on 18" centers and 6"x 2"x 1/4" Structural Tubing Main Rails, Walls: 7 gauge with 4" x 3" x 3/16" Top Rails, Primed and Painted any Standard Color		4.00	\$6,185.00	\$24,740.00
ROC004	Door Upgrade - Sealed Door 63" to 84" High Adjustable Slide Hinge		4.00	\$828.00	\$3,312.00
ROC008	Door Upgrade - Center Door Ratchet		8.00	\$232.00	\$1,856.00
ROC103	Crossmember Upgrade - 22' 12" Spacing from 18"		4.00	\$151.00	\$604.00
ROC107	Main Rail Upgrade - 20' 6" x 2" x 3/8" from 3/16"		4.00	\$292.00	\$1,168.00
ROC208	Side Upgrade - 7 ga inside gussets (Rectangle Only)		4.00	\$317.00	\$1,268.00
ROC210	Side Upgrade - Special Requirement	Side wall upgrades to include the following: 1/4" sides, front and door sheet 3/4" x 40" x 48" push plate 12" x 10" HD Wheels	4.00	\$338.00	\$1,352.00

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

Subtotal \$34,300.00  
 Shipping and \$750.00



395 South Main Street, Eagleville, TN, 37060

PHONE: 800-643-8713 FAX: 615-274-2636

WQ-10041362

**Handling**

**Tax** \$0.00

**Grand Total** \$35,050.00

**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 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: \_\_\_\_\_

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

Purchase Order: \_\_\_\_\_

**Please Reference Quote Number on all Purchase Orders**

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



Toter Galbreath PIONEER MOUNTAIN TARP

Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

#### HOW TO PURCHASE

Our step-by-step guide



#### Vendor Contact Info

Marya M. Jenkins

Direct Phone: 800-424-0422 ext  
244

[mjenkins@wastequip.com](mailto:mjenkins@wastequip.com)

[www.wastequip.com](http://www.wastequip.com)

## Wastequip, LLC

**Contract#:** 060612-WQI

**Category:** Waste & Recycling

**Description:** Waste & Recycling Equipment

**Maturity Date:** 07/17/2017

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

[Wastequip Video](#)

NJPA AWARDED  
CONTRACT



# City of Chattanooga

Mayor Andy Berke

May 4, 2017

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

**Subject: Contract Renewal of Blanket PO No. 520894 – Bulk Fuel, Top Loading –  
Fleet Management – Public Works Department**

**Dear Mr. Holland:**

Council approval is recommended to renew Blanket PO No. 520894 for Bulk Fuel, Top Loading for the Fleet Management, Public Works Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months through May 31, 2018 for an estimated annual amount of \$1,000,000. Council approved the third (3<sup>rd</sup>) renewal on March 17, 2016. A copy of the signed letter from vendor and a copy of the contract is enclosed.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 520894 for Bulk Fuel, Top Loading to Jat Oil & Supply Inc.

Respectfully yours,

  
Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



# City of Chattanooga

Mayor Andy Berke

May 1, 2017

Jat Oil Inc.  
Attn: Will Conroy  
600 West Main Street  
P.O. Box 5288  
Chattanooga, TN 37406

Subject: 520894 – Bulk Fuel, Top Loading

Dear Mr. Conroy:

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

The new expiration date will be May 31, 2018

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

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

Signed: \_\_\_\_\_

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

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark L. McKeel".

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 200364 Vendor Alternate ID: 12844  Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
--	---

PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520894</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 74431 / 302631 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-757-4759  Items Being Purchased: Bulk Fuel, Top Loading (City Wide)  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Bulk Fuel, Top Loading Of Mobile Fuel Service Trucks Monday through Friday 7:00 AM to 3:30 PM EST. The Contract Term May Be Renewed For An Additional Four (4) 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.  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Price To Fluctuate Weekly (Monday to Friday). Price \$0.02 Under The Jat Terminal Posting. Each Monday Jat Will Fax City Price and email to mckeel_m@chattanooga.gov.  Purchase Order issued in accordance with Jat Oil & Supply Company bid received on April 11, 2013  Vendor Contact: Will Conroy III 423-629-6611 wconroy@jatoil.com  Contract Term: June 1, 2013 - May 31, 2014  Approved by City Council on April 30, 2013					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 200364 Vendor Alternate ID: 12844  Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520894</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
--	--

<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1				
Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2015.					
City Council approved contract renewal on April 8, 2014.					
	1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 200364 Vendor Alternate ID: 12844  Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
--	---

PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520894</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #2 .....				
	Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2016. .....				
	City Council approved contract renewal on March 24, 2015. .....				
	2nd Renewal				

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 200364 Vendor Alternate ID: 12844  Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288
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PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>520894</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #3				
	Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2017.				
	City Council approved contract renewal on May 17, 2016.				
	3rd Renewal				

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 200364 Vendor Alternate ID: 12844
	Jat Oil & Supply Inc P O Box 5288 Chattanooga, TN 37406-0288

PO Date: 20-MAY-13 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 520894</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Diesel Fuel - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.00
2	Unleaded Fuel 87 Octane - Bulk Loading	0.00	Gallon	\$ 1.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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# City of Chattanooga

Mayor Andy Berke

May 2, 2017

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

**Subject: 538805 – Blanket Contract Renewal: Equipment Maintenance and Repair  
Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Equipment Maintenance and Repair (Caterpillar equipment) for the Waste Resources Division of the Public Works Department. This blanket contract with Stowers Machinery started in June 2016 and to date has provided \$410,387 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$500,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. One (1) response was received from Stowers Machinery. Copies of bids are retained on file and available for review in the Purchasing Office upon request.

I recommend renewing this blanket contract with Stowers Machinery, 4066 South Access Rd, Chattanooga, TN 37406 for a one (1) year term through June 2018. There is one (1) remaining option for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

Equipment Maintenance/Repair Services – Requisition 134658

Stowers Machinery Corp  
4066 South Access Road  
Chattanooga, TN 37406

Power Equipment  
4295 Bonny Oaks Dr.  
Chattanooga, TN 37406

Chattanooga Tractor & Equipment  
2034 Polymer Drive  
Chattanooga, TN 37421

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

Tractor & Equipment Co.  
160 Robinson Road NW  
Calhoun, GA 30701

The CAT Rental Store  
138 Robinson Road NW  
Calhoun, GA 30701

Caterpillar Lift Trucks  
1815 Allin St.  
Chattanooga, TN 37406

Thompson Machinery Commerce Corp.  
3565 New Tullahoma Hwy  
Manchester, TN 37355

Item #	Item	Stowers Machinery Unit Price
1	Mechanic (Earthmoving) - Field - Regular Time	\$103.00
2	Mechanic (Earthmoving) - Field - Over Time	\$136.00
3	Mechanic (Earthmoving) - Field - Sunday/Holiday	\$165.00
4	Mechanic (Industrial) - Shop & Field - Regular Time	\$105.00
5	Mechanic (Industrial) - Shop & Field - Over Time	\$145.00
6	Mechanic (Industrial) - Shop & Field - Sunday/Holiday	\$170.00
7	Mechanic (Earthmoving) - Shop - Regular Time	\$99.00
8	Mechanic (Earthmoving) - Shop - Over Time	\$129.00
9	Mechanic (Earthmoving) - Shop - Sunday/Holiday	\$155.00
10	Mechanic (Truck) - Shop - Regular Time	\$105.00
11	Mechanic (Truck) - Shop - Over Time	\$105.00
12	Mechanic (Truck) - Shop - Sunday/Holiday	\$165.00
13	Mileage to and from job site	\$2.95
14	Miscellaneous (repair parts - % markup)	40%
15	Unanticipated Charges % markup	40%

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 068871 Vendor Alternate ID: 7640  <b>Stowers Machinery</b> 4066 S Access Rd Chattanooga, TN 37406
--	---

PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>538805</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 134658 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... <b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Equipment 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. ..... <b>NOTES:</b> The bid submitted by Stowers Machinery dated 5-19-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... <b>PRICE ESCALATION CLAUSE:</b> 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 ..... <b>CONTRACT BEGINNING/ENDING DATES:</b> 6-24-2016 TO 6-24-2017 ..... Vendor Contact: Rodney Brown Phone: 423-698-8943 Fax: 423-698-3713					

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

<b>V E N D O R</b>	Vendor Number: 068871 Vendor Alternate ID: 7640  <b>Stowers Machinery</b> 4066 S Access Rd Chattanooga, TN 37406
--	---

PO Date: 23-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>538805</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Mechanic (Earthmoving) - Field Regular Time	0.00	Each	\$ 103.0000	\$ 0.00
2	Mechanic (Earthmoving) - Field Sunday & Holiday	0.00	Each	\$ 165.0000	\$ 0.00
3	Mechanic (Industrial) - Shop & Field Regular Time	0.00	Each	\$ 105.0000	\$ 0.00
4	Mechanic (Industrial) - Shop & Field Overtime Time	0.00	Each	\$ 145.0000	\$ 0.00
5	Mechanic (Industrial) - Shop & Field Sundays/Holidays	0.00	Each	\$ 170.0000	\$ 0.00
6	Mechanic (Earthmoving) - Shop Regular Time	0.00	Each	\$ 99.0000	\$ 0.00
7	Mechanic (Earthmoving) - Shop Overtime	0.00	Each	\$ 129.0000	\$ 0.00
8	Mechanic (Earthmoving) - Shop Sunday & Holiday	0.00	Each	\$ 155.0000	\$ 0.00
9	Mechanic (Truck) - Shop Regular Time	0.00	Each	\$ 105.0000	\$ 0.00
10	Mechanic (Truck) - Shop Overtime Time	0.00	Each	\$ 105.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 068871 Vendor Alternate ID: 7640  Stowers Machinery 4066 S Access Rd Chattanooga, TN 37406
--	--

PO Date: 23-JUN-16 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>538805</b>  INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Mechanic (Truck) - Shop Sunday/Holiday Time	0.00	Each	\$ 165.0000	\$ 0.00
12	Mileage to and from Job site	0.00	Each	\$ 2.9500	\$ 0.00
13	Miscellaneous (repair parts - 40% Mark up)	0.00	Each	\$ 1.0000	\$ 0.00
14	Unanticipated Charges 40% Mark up	0.00	Each	\$ 1.0000	\$ 0.00
15	Mechanic (Earthmoving) - Field Overtime	0.00	Each	\$ 136.0000	\$ 0.00
<b>TOTAL:</b>					<b>\$ .00</b>

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Geoffrey Hipp &lt;ghipp@chattanooga.gov&gt;

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**Fwd: Price Increase to Renew Blanket Contract**

1 message

---

**Eric Brooks** <ebrooks@chattanooga.gov>  
To: Hipp Geoffrey <ghipp@chattanooga.gov>

Tue, May 2, 2017 at 10:00 AM

Geoff,

Sorry, I must have hit reply as opposed to reply all.

Thanks,

Eric

----- Forwarded message -----

From: **Eric Brooks** <ebrooks@chattanooga.gov>  
Date: Wed, Apr 19, 2017 at 1:43 PM  
Subject: Re: Price Increase to Renew Blanket Contract  
To: Spence Jim <jspence@chattanooga.gov>

Jimmy is correct. WRD will agree to the increase. Please renew.

Thanks,

Eric

On Apr 19, 2017 1:19 PM, "Jim Spence" <jspence@chattanooga.gov> wrote:  
I think Eric uses this one the most

On Wed, Apr 19, 2017 at 10:38 AM, Mary McCarthy &lt;mmccarthy@chattanooga.gov&gt; wrote:

Mary McCarthy  
Inventory Coordinator  
MBWWTP - City of Chattanooga  
[mmccarthy@chattanooga.gov](mailto:mmccarthy@chattanooga.gov)  
423-643-7441On Thu, Apr 13, 2017 at 3:40 PM, Geoffrey Hipp <ghipp@chattanooga.gov> wrote:  
Stowers Machinery has proposed an average 2.6% price increase to renew blanket contract 538805 for  
Equipment Maintenance and Repair Services (Caterpillar). Summary attached. Does WRD want to renew the  
blanket PO with this price increase?--  
Geoffrey Hipp  
Buyer  
Phone: 423-643-7233  
Fax: 423-643-7244[Procurement Manual](#)[Bids and Solicitations](#)[Vendor Registration](#)



# City of Chattanooga

Mayor Andy Berke

April 10, 2017

**Stowers Machinery Corp.  
Attn: Rodney Brown  
4066 South Access Road  
Chattanooga, TN 37406**

**Subject: PO 538805 – Equipment Maintenance & Repair Services – Waste Resources Division – Public Works Department**

Dear Mr. Brown:

The City of Chattanooga would like to exercise the option to renew contract 538805 as stated in the original contract for an additional twelve (12) months with the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new contract expiration date will be June 21, 2018.

Please render the appropriate signature below and return via e-mail or fax to if you agree to renewal.

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

Signed: *Rodney Brown*

Sincerely,

**Geoffrey Hipp, Buyer  
City of Chattanooga  
Phone: (423) 643-7233  
Fax: (423) 643-7244  
e-mail: ghipp@chattanooga.gov**

*page 1 of 2*

# Quote

Stowers Machinery

Date: April 13, 2017  
 Customer Name: City of Chattanooga  
 Customer ID: 143830

To: Geoffrey Hipp  
 City Of Chattanooga  
 101 East 11th Street, Suite G-13  
 Chattanooga, TN 37402  
 423 643-7233

Salesperson	Job	Payment Terms	Due Date
Rodney Brown	Service Manager		

Each	Description	Unit Price	Line Total
1.00	Mechanic (earthmoving)- Field Regulator Time	\$ 106.00	\$ 106.00
1.00	Mechanic (earthmoving)- Field Overtime Time	140.00	140.00
1.00	Mechanic (earthmoving)- Field Sunday & Holiday time	175.00	175.00
1.00	Mileage to and from jobsite	3.05	3.05
1.00	Mechanic (industrial)-Shop & Field Regular Time	110.00	110.00
1.00	Mechanic (industrial)-Shop & Field Overtime Time	150.00	150.00
1.00	Mechanic (industrial)-Shop & Field Sunday/Holiday	175.00	175.00
1.00	Mechanic (earthmoving)- Shop Regulator Time	102.00	102.00
1.00	Mechanic (earthmoving)- Shop Overtime	130.00	130.00
1.00	Mechanic (earthmoving) Shop Sunday & Holiday	160.00	160.00
1.00	Mechanic (Truck) Shop Regular Time	105.00	105.00
1.00	Mechanic (truck) Shop Overtime	105.00	105.00
1.00	Miscellaneous (repairparts-40%)		-
1.00	Unanticipated Charges 40% mark up		-

Quotation prepared by \_\_\_\_\_

Sales Tax

Total

This is a quotation on the goods named, subject to the conditions noted below  
 (Describe any conditions pertaining to these prices and any additional terms of the agreement  
 You may want to include contingencies that will affect the quotation)

To accept this quotation, sign here and return: \_\_\_\_\_

*page 2 of 2.*

**Thank you for your business!**

Blanket PO 538805 Equipment Maintenance and Repair Services (Caterpillar)  
 Supplier: Stowers Machinery Corp.

2017/2016

Line #	Description	2016 Price	2017 Proposal	2017/2016 % Increase
1	Mechanic (Earth Moving) - Field - regular time	\$103.00	\$106.00	2.9
2	Mechanic (Earth Moving) - Field - overtime	\$136.00	\$140.00	2.9
3	Mechanic (Earth Moving) - Field - Sundays/holidays	\$165.00	\$175.00	6.1
4	Mechanic (Industrial) - Shop & Field - regular time	\$105.00	\$110.00	4.8
5	Mechanic (Industrial) - Shop & Field - overtime	\$145.00	\$150.00	3.4
6	Mechanic (Industrial) - Shop & Field - Sundays/holidays	\$170.00	\$175.00	2.9
7	Mechanic (Earth Moving) - Shop - regular time	\$99.00	\$102.00	3.0
8	Mechanic (Earth Moving) - Shop - overtime	\$129.00	\$130.00	0.8
9	Mechanic (Earth Moving) - Shop - Sunday/holidays	\$155.00	\$160.00	3.2
10	Mechanic (Truck) - Shop - regular time	\$105.00	\$105.00	0.0
11	Mechanic (Truck) - Shop - overtime	\$105.00	\$105.00	0.0
12	Mechanic (Truck) - Shop - Sunday/holiday	\$165.00	\$165.00	0.0
13	Mileage to and from jobsite	\$2.95	\$3.05	3.4

Average % price increase

2.6

# Quote

Stowers Machinery

Date: April 13, 2017  
 Customer Name: City of Chattanooga  
 Customer ID: 143830

To: Geoffrey Hipp  
 City Of Chattanooga  
 101 East 11th Street, Suite G-13  
 Chattanooga, TN 37402  
 423 643-7233

Salesperson	Job	Payment Terms	Due Date
Rodney Brown	Service Manager		

Each	Description	Unit Price	Line Total
1.00	Mechanic (earthmoving)- Field Regulator Time	\$ 106.00	\$ 106.00
1.00	Mechanic (earthmoving)- Field Overtime Time	140.00	140.00
1.00	Mechanic (earthmoving)- Field Sunday & Holiday time	175.00	175.00
1.00	Mileage to and from jobsite	3.05	3.05
1.00	Mechanic (industrial)-Shop & Field Regular Time	110.00	110.00
1.00	Mechanic (Industrial)-Shop & Field Overtime Time	150.00	150.00
1.00	Mechanic (industrial)-Shop & Field Sunday/Holiday	175.00	175.00
1.00	Mechanic (earthmoving)- Shop Regulator Time	102.00	102.00
1.00	Mechanic (earthmoving)- Shop Overtime	130.00	130.00
1.00	Mechanic (earthmoving) Shop Sunday & Holiday	160.00	160.00
1.00	Mechanic (Truck) Shop Regular Time	105.00	105.00
1.00	Mechanic (truck) Shop Overtime	105.00	105.00
1.00	Miscellaneous (repairparts-40%)		-
1.00	Unanticipated Charges 40% mark up		-

Quotation prepared by \_\_\_\_\_

Sales Tax

This is a quotation on the goods named, subject to the conditions noted below  
 (Describe any conditions pertaining to these prices and any additional terms of the agreement  
 You may want to include contingencies that will affect the quotation.)

Total

To accept this quotation, sign here and return \_\_\_\_\_

**Thank you for your business!**