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TUESDAY, JUNE 13, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Mitchell).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final 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. \(Recommended for approval by Planning and Staff\) \(District 7\)](#)

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. \(Recommended for approval by Transportation\) \(District 7\)](#)

- VI. **Ordinances – First Reading:**

PLANNING

- a. [2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\)](#)

- [2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. \(Applicant Version\)](#)
- b. [2017-066 Coachworks at the Club, LLC \(M-2 Light Industrial Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4817 Adams Road, more particularly described herein, from M-2 Light Industrial Zone to C-2 Convenience Commercial Zone. \(District 3\) \(Recommended for denial by Planning and Staff\) \(Applicant Version\)](#)
- c. [2017-064 Bassam Issa and Steven and Marsha Yessick \(Lift All Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift all conditions from Ordinance No. 9017 of previous Case No. 1988-249 on properties located at 1926 and 1930 Gunbarrel Road, more particularly described herein. \(District 4\) \(Recommended for approval by Planning and Staff\) \(Applicant Version\)](#)
- d. [2017-029 Humane Educational Society-Bob Citrullo and Peggy Holder \(A-1 Urban Agricultural Zone to C-2 Convenience Commercial Zone for a portion and from A-1 Urban Agricultural Zone to R-1 Residential Zone for the remainder\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4155 Randolph Circle, more particularly described herein, from A-1 Urban Agricultural Zone to C-2 Convenience Commercial Zone for a portion of the site extending from South Access Road six hundred thirty \(630'\) feet to the West, and from A-1 Urban Agricultural Zone to R-1 Residential Zone for the remainder of the site, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning\)](#)
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- e. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, and Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals within any zones allowing residential use and providing terms and conditions for the issuance of Short-Term Vacation Rental certificates.

VII. **Resolutions:**

PLANNING

- a. Rivermont Wine & Spirits (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 3600 Hixson Pike. (District 2)
- b. Eagle Liquor & Wine (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a new liquor store located at 6852 Middle Valley Road. (District 3)
- c. 2017-068 Mary Grant and Earl Smith (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for a Residential Home for the handicapped and/or aged persons in R-1 Zone operated on a commercial basis for property located at 7112 Jarnigan Road, subject to certain conditions. (District 4)
- d. A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to amend a contract with AMEC Foster Wheeler Environment and Infrastructure, Inc. for professional services for the Integrated Zoning Solution Digital Platform, for an increased amount of \$52,580.00, for a revised contract amount not to exceed \$180,044.00.

POLICE

- e. A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Tritech Software Systems for annual support and maintenance of the RMS system for the period of July 1, 2017 through June 30, 2018, for an amount not to exceed \$235,040.98.

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [A resolution authorizing Clay Maselle, property owner, to use temporarily the right-of-way located behind 312 Pine Ridge Road for the purpose of improving the right-of-way for public access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 1\)](#)

- g. [A resolution authorizing the appointments of Angelynn Thomas and Trehitt Cox as special police officers \(unarmed\) for the Chattanooga Area Regional Transportation Authority \(CARTA\), to do special duties as prescribed herein, subject to certain conditions.](#)

- h. [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. \(Deferred from 5/30/2017\)](#)

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

IX. Purchases.

X. Other Business.

- a) **TABC Certificate of Compliance for Ankurkumar Patel and Dharmeshku Patel d/b/a Rivermont Wine & Spirits.**

- b) **TABC Certificate of Compliance for Varahi Group, Inc. d/b/a Eagle Liquor & Wine.**

XI. Committee Reports.

XII. Agenda Session for Tuesday, June 20, 2017.

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

XIV. Adjournment.

TUESDAY, JUNE 20, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Vice-Chairman Smith).
3. Minute Approval.
4. Special Presentation.

“World Refugee Day Proclamation”
By Councilman Anthony Byrd

5. **Ordinances – Final Reading:**

PLANNING

- a. [2017-062 Pat Neuhoff of Neuhoff Taylor Architects and Lester & Southard Partners \(C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4122 North Access Road, more particularly described herein, from C-2 Convenience Commercial Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\)](#)

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6. **Ordinances – First Reading:**

FIRE

- a. [An ordinance to amend Ordinance No. 12618, Chattanooga City Code, Chapter 17, Article I, Section 17-1, relative to the adoption of the International Fire Code, 2012 Edition and 2012 National Fire Protection Association \(NFPA\) 101 Life Safety Code, as amended, for certain specified occupancies, including existing buildings.](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to extend the blanket contracts for professional appraisal services with \(1\) Brian R. Eades of Benchmark Trust Corporation; \(2\) Thomas Carter of Carter Appraisal Services; \(3\) William C. Haisten, III of the Haisten Group, Inc.; and \(4\) Lloyd \(Chip\) Murphy of L. T. Murphy & Associates for an additional one \(1\) year, for a combined estimated annual amount of \\$75,000.00.](#)
- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to allocate and enter into an agreement with the Chattanooga Community Housing Development Organization \(CCHDO\) for \\$104,794.00 in HOME Investment Partnership Funds, reserved for community development housing organizations, to develop affordable housing. \(District 7\)](#)

FINANCE

- c. [A resolution authorizing a renewal of the 2002 Interlocal Agreement between the City of Chattanooga and Hamilton County providing for the collection and administration of hotel/motel taxes by the County on behalf of the City for a term of five \(5\) years, and amending Section 7 of said Interlocal Agreement for the County's compensation for these services under the agreement shall be one \(1%\) percent of the total taxes collected per annum and shall be subject to annual negotiation following the initial five \(5\) year term. \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Haren Construction Company, Inc. of Etowah, TN, relative to Contract No. W-11-012-201, MBWWTP Screen Improvements, and Contract No. W-12-017-201, MBWWTP Hydraulic and Pump Improvements, a Consent Decree Project, for an increased amount of \\$391,850.69, for a revised contract amount not to exceed \\$13,058,850.69, and to release the remaining contingency of \\$278,149.31. \(Consent Decree\) \(District 1\)](#)

- e. [A resolution authorizing the approval of Change Order No. 1 for CDM Smith for professional services related to Phase Two of Contract No. S-16-016, East Lake Water Quality Restoration, for an increased amount of \\$135,000.00 for design services and \\$113,400.00 for optional supplemental services, for the total revised contract amount not to exceed \\$348,400.00. \(District 7\)](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to enter into an Interlocal Agreement Memorandum of Understanding with Hamilton County Geographic Information Systems Department for the 2017 Aerial Photography Update of the Planimetric Data set to include building footprints, impervious surfaces, and other base mapping data, for a cost not to exceed \\$58,000.00.](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into a contract with Southeast Tennessee Development District \(SETDD\) for EDA Grant Administration Services for the ESIP pump station and force main project, for an amount not to exceed \\$30,000.00. \(District 6\)](#)

Transportation

- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into a donation agreement with River City Company and accept the donation of all labor, materials, equipment, services, taxes, and all other items, to be identified in the future necessary to perform certain road improvements on Walnut Street from First Street to Aquarium Way, Project No. T-17-004-201 from River City Company, subject to the City and Creative Hardscapes, LLC executing an agreement for said improvements and that the Department of Transportation is being authorized to enter into an agreement with Creative Hardscapes, LLC for the improvements to Walnut Street at no cost to the City, in substantially the form attached.](#)

YOUTH AND FAMILY DEVELOPMENT

- i. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a contract agreement with Family Concessions, LLC to provide food/beverage services during events at concession stands at Frost Stadium, Warner Park Aquatic Center and ball fields, and Summit Softball Complex, recreation centers and special events, for a contract term of three \(3\) years from the Effective Date with an option for two \(2\) additional twelve \(12\) month renewals upon written agreement, for an amount of \\$20,000.00 to be paid by the contractor to the City at the beginning of each year. \(Revised\)](#)

8. **Departmental Reports: (CDOT)**

9. Purchases.

10. Other Business.

11. Committee Reports.

Revised Agenda for Tuesday, June 13, 2017

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12. Agenda Session for Tuesday, June 27, 2017.
13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
14. Adjournment.

Proposed City Council Purchases 6-13-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R150971 Transportation	New Blanket Contract for Bicycle Pedestrian Counters	6	1	Eco-Counter, Inc 604-3981 Saint Laurent Blvd Montreal, QC-H2W 1Y5-Canada	Estimated \$40,470 Annually	General Fund	New Blanket Contract for Bicycle Pedestrian Counters. Resulting from a change in specifications, the department cancelled R145330 previously approved by Council on January 17, 2017 and requests approval for a new blanket contract. The new contract will include two (2) renewal options. There were 6 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Eco-Counter, Inc based upon receipt of only "one" bid after the requirement has been rebid.
R153484 Transportation	New Blanket Contract for Aluminum Sign Blanks	7	4	Vulcan Inc, Vulcan Aluminum PO Box 1850 Foley, AL 36536	Estimated \$30,779.55 Annually	General Fund	New Blanket Contract for Aluminum Sign Blanks. The new contract will include two (2) renewal options. There were 7 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Vulcan Inc, Vulcan Aluminum was the best bid meeting specifications.
PO533766 Transportation	Blanket Contract Renewal for Highway Guardrail Components	15	1	Trinity Highway Products, LLC PO Box 951716 Dallas, TX 75395	Estimated \$50,000 Annually	General Fund	Blanket Contract Renewal of PO533766 for Highway Guardrail Components. This will be the final renewal per the original contract. There were 15 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Trinity Highway Products, LLC based upon receipt of only "one" bid after the requirement has been rebid.
R153554 Public Works	New Blanket Contract for Line & Tank Cleaning Services Waste Resources Division	8	5	Universal Service, Inc 506 Gibson Pond Rd Chattanooga, TN 37421	Estimated \$350,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Line & Tank Cleaning Services. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 5 responses in the publically advertised bid proceedings. Universal Service Inc was the best bid meeting specifications.
R153555 Public Works	New Blanket Contract for Painting Services Waste Resources Division	8	3	Fimco Services 945 Manufacturers Rd Dayton, TN 37321	Estimated \$200,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Painting Services. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Fimco Services was the best bid meeting specifications.
R154219 Public Works	Purchase of One Hundred (100) Screw Conveyor Liners Waste Resources Division	-	-	SPIRAC 75 Jackson St, Ste 300 Newnan, GA 30263	\$36,750 Plus Freight	Interceptor Sewer Operations	Purchase of one hundred (100) Screw Conveyor Liners. SPIRAC is the exclusive sole source for the specified liners in the United States. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO534177 Public Works	Blanket Contract Renewal for Sewer Chemical Root Control Services Waste Resources Division	8	2	Duke's Root Control, Inc 1020 Hiawatha Blvd, W. Stop 1 Syracuse NY 13204-1118	Estimated \$75,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO534177 for Sewer Chemical Root Control Services. 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. Duke's Root Control, Inc was the best bid meeting specifications.
PO534483 Public Works	Blanket Contract Renewal for Repair, Reconditioning, and Replacement of Electrical Motors and Pumps Waste Resources Division	16	8	Chattanooga Industrial Motors, Inc PO Box 264 Wildwood, GA 30757	Estimated \$50,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO534483 for Repair, Reconditioning and Replacement of Electrical Motors and Pumps. This will be the final renewal per the original contract. There were 16 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. Chattanooga Industrial Motors, Inc was the best bid meeting specifications.
PO538733 Public Works	Blanket Contract Renewal for Vibration Analysis & Thermography Services Waste Resources Division	8	6	Current Technologies Inc 5499 Murfreesboro Rd, Ste G La Vergne, TN 37086	Estimated \$50,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO538773 for Vibration Analysis & Thermography. There were 8 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Current Technologies Inc was the best bid meeting specifications.

R153614 Public Works	Purchase of One (1) Pump Rotating Assembly with Impellar Waste Resources Division	8	2	Carter Verplanck 1053 Ridglea Dr. Burns, TN 37029	\$91,005.76	Interceptor Sewer Operations	Purchase of one (1) Pump Rotating Assembly with Impellar. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Carter Verplanck was the best bid meeting specifications.
PO532843 Public Works	Blanket Contract Renewal for Garbage (Sanitation) Trucks	11	6	Stringfellow, Inc 2710 Locust Street Nashville, TN 37207	Estimated \$1,101,572 Annually	General Fund	Blanket Contract Renewal of PO532843 for Garbage (Sanitation) Trucks. This will be the final renewal per the original contract. There were 11 direct bid solicitations and we received 6 responses in the original publically advertised bid proceedings. Stringfellow, Inc was the best bid meeting specifications.
PO532968 & 532969 Public Works	Blanket Contract Renewals for HVAC Service, Repairs, Equipment & Installation City Wide	9	5	Mountain City Service Inc 2408 Taft Highway Signal Mountain, TN 37377 and W.J. O'Neil Company 500 W 26th Street Chattanooga, TN	Total Estimated \$1,200,000 Annually	General Fund	Blanket Contract Renewals of PO532968 & 532969 for HVAC Service, Repairs, Equipment & Installation. This will be the final renewals per the original contracts. There were 9 direct bid solicitations and we received 5 responses in the original publically advertised bid proceedings. Mountain City Service Inc and W.J. O'Neil Company were the best bids meeting specifications.



City of Chattanooga

Mayor Andy Berke

June 8, 2017

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

Subject: 150971/304689 – Bicycle Pedestrian Counters – Transportation Department
Replacing
145330/304490 – Bicycle Pedestrian Counters – Transportation Department

Dear Mr. Bailey:

Council is requested to rescind its January 17, 2017, approval of the purchase of bicycle pedestrian counters to Eco-Counter on behalf of the Transportation Department. The amount of the purchase was \$49,645.00, as procured through R145330/304490. The Department requested cancellation of this purchase due to needed specification revision.

In addition, Council approval is recommended to issue a replacement annual blanket contract, as procured through R150971/304689. The proposed contract will provide bicycle pedestrian counters for the Transportation Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The estimated annual expenditure under this contract is \$40,470.00

The invitation to bid was sent to six (6) vendors as well as formally advertised. Only one (1) response was received. The invitation reissue still produced the only bid response as shown below. A copy of the actual bid is attached for your review upon request.

Bidder
Eco-Counter

June 8, 2017

Page 2

**Subject: 150971/304689 – Bicycle Pedestrian Counters – Transportation Department
Replacing
145330/304490 –Bicycle Pedestrian Counters – Transportation Department**

I recommend awarding this contract to Eco-Counter, the only bidder. The prices offered appear to be fair and reasonable and the bid meets specifications for the City of Chattanooga. City Ordinance 10913 permits the award of a contract based upon receipt of only “one” bid after the requirement has been re-bid.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Information:
Eco-Counter, Inc.
604-3981 Saint Laurent Blvd.
Montreal, QC-H2W 1Y5-Canada**



Eco-Counter
 604-3981 Boul. Saint-Laurent
 Montreal, Quebec
 H2W 1Y5, Canada

Contact : Marian Mithani
 Email : marian.mithani@eco-counter.com
 Phone : (514) 849-9779

Customer Number : 4145
 Quote Number : D-020956

QUOTE

Customer

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

Contact : Ms. Dedra Partridge

Delivery address if different

Public Works, City of Chattanooga
 101 East 11th Street, Suite G13
 Chattanooga, Tennessee
 37402, US

Subject City of Chattanooga - Bike and pedestrian counting program

Date : 4/20/2017

Code	Description	Unit Price	Qty	Discount	Price
MULTI RANGE: Five Urban MULTI Post - Bicycle and Pedestrian			5		\$ 29,100.00
SGCPM0004	Urban Post MULTI Pedestrians/Cyclists Counter - With Direction - 2 loops (Item 1)	\$ 5,400.00	5		\$ 27,000.00
756	15-minute interval data recording (Item 6)	\$ 200.00	5	100 %	\$ 0.00
831	Eco-Visio PROFESSIONAL Account, Automatic Data Transmission, and Eco-Alert Service (1 year) (Item 4)	\$ 420.00	5		\$ 2,100.00
PYRO RANGE: One Urban Post - Pedestrian counter			1		\$ 5,120.00
SGCPU0004	PYRO Counter in an Urban Post - With Direction - Centered 4m+4m (15'+15') range (Item 2)	\$ 4,700.00	1		\$ 4,700.00
756	15-minute interval data recording (Item 6)	\$ 200.00	1	100 %	\$ 0.00
831	Eco-Visio PROFESSIONAL Account, Automatic Data Transmission, and Eco-Alert Service (1 year) (Item 4)	\$ 420.00	1		\$ 420.00
ZELT RANGE: ZELT Counter - up to 12' feet (loops side-by-side for low volume street)			1		\$ 3,275.00
XGCZC0006	ZELT Selective Counter - No Direction - 2 Loops (Item 3)	\$ 2,775.00	1		\$ 2,775.00
756	15-minute interval data recording (Item 6)	\$ 200.00	1	100 %	\$ 0.00
761	Rainbird Manhole for soil installation (Item 5)	\$ 80.00	1		\$ 80.00
831	Eco-Visio PROFESSIONAL Account, Automatic Data Transmission, and Eco-Alert Service (1 year) (Item 4)	\$ 420.00	1		\$ 420.00
ZELT RANGE: ZELT HD counter - up to 6' wide (loops one after the other for high volume street)			1		\$ 2,975.00
XGCZC0006	ZELT Selective Counter - No Direction - 2 Loops (Item 7)	\$ 2,775.00	1	10,81 %	\$ 2,475.00
756	15-minute interval data recording (Item 6)	\$ 200.00	1	100 %	\$ 0.00
761	Rainbird Manhole for soil installation (Item 5)	\$ 80.00	1		\$ 80.00
1634	HD - Double Detection	\$ 0.00	1		\$ 0.00
831	Eco-Visio PROFESSIONAL Account, Automatic Data Transmission, and Eco-Alert Service (1 year) (Item 4)	\$ 420.00	1		\$ 420.00
SH96966666	Shipping	\$ 200.00	1	100 %	\$ 0.00

Meets all specifications as per BID NUMBER: 304689
Requisition No. 150971

Delivery lead time 4 to 5 weeks
Payment by check 30 days

Total \$ 40,470.00

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 24-APR-17 at 2:00 PM

BID NUMBER: 304689

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 150971
 Ordering Dept.: Public Works
 Buyer: Dedra Partridge
 Phone No.: (423) 643-7237

Items Being Purchased: Bicycle Pedestrian Counters

ATTACHMENTS:
 Bicycle Pedestrian Counters Specifications
 Price Escalation Clause
 Iran Divestmetn Act
 Affirmative Action Plan
 City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions>
 If you can't download call buyer for a copy.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Bicycle Pedestrian Counters. The Contract Term May Be Renewed For Two (2) Additional 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.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON April 24, 2017 ***

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.

Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

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.

**** NOTE ****
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Eco Counter

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 24-APR-17 at 2:00 PM

BID NUMBER: 304689

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.

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

VENDOR

RFQ

MATERIAL

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Address <u>604-3981 St. Laurent Blvd.</u> <u>Montreal, Quebec, Canada</u> Phone/Toll-Free No. <u>1-866-518-4104</u> Fax No. <u>N/A</u> eMail Address <u>Sales@eco-counter.com</u> Contact Person's Name <u>Marian Mithani</u> Estimated Delivery <u>4-5 weeks w/ PO</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: _____
 TELEPHONE NUMBER: 514-849-9779

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

COMPANY: Eco-Counter
 SIGNATURE: M. Mithani
 NAME AND TITLE: Client Consultant

BID SOLICITATION



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

BID OPENING DATE AND TIME:
24-APR-17 at 2:00 PM

BID NUMBER: 304689

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.

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Urban post MULTI pedestrian/cyclists counter - with direction -2 loops	5	Each	5,400	27,000
2	PYRO counter in an urban post - with direction-centered 4m+4m (15'+15') range	1	Each	4,700	4,700
3	ZELT selective counter - no direction - 2 loops	1	Each	2,775	2,775
4	Eco-Visio PROFESSIONAL account, automatic data transmission and Eco-alert service (1 year)	8	Each	420	3,360
5	Rain bird manhole for soil installation	2	Each	80	160
6	15-minute interval data recording 100% discounted	8	Each	ϕ	ϕ
7	ZELT selective counter - no direction - 2 loops 10.81% discount	1	Each	2,475	2,475

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: _____
TELEPHONE NUMBER: 514 849-9779

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

COMPANY: Eco-Counter
SIGNATURE: M. Mithani
NAME AND TITLE: Marian Mithani
Client Consultant



City of Chattanooga

Mayor Andy Berke

June 7, 2017

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

Subject: 153484/304748 – Aluminum Sign Blanks – Traffic Operations
Division

Dear Mr. Bailey:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Aluminum Sign Blanks for the Traffic Operations Division, Transportation 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 seven (7) vendors as well as formally advertised. Four (4) 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.

<u>Bidder</u>	<u>Bid Total</u>
Vulcan Inc., Vulcan Aluminum	\$30,779.55
Osburn Associates, Inc.	\$32,537.00
G & C Supply Co., Inc.	\$34,496.00
J.Q. & G Company	\$101,106.25

June 7, 2017

Page 2

**Subject: 153484/304748 – Aluminum Sign Blanks – Traffic Operations
Division**

**I recommend awarding this contract in the amount of \$30,779.55 to Vulcan Inc.,
Vulcan Aluminum as the best bid meeting specifications for the City of
Chattanooga.**

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Address:
Vulcan Inc., Vulcan Aluminum
P. O. Box 1850
Foley, AL 36536**

**Bid Tabulation - 153484/304748
Aluminum Sign Blanks**

Item #	Unit	Osburn Associates, Inc.		J.Q. & G. Inc. Company		G & C Supply Co., Inc		Vulcan Inc., Vulcan Aluminum	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	50	2.08	104.00	15.20	760.00	2.24	112	2.07	103.5
2	50	1.56	78.00	12.20	610.00	1.68	84	1.54	77
3	50	1.56	78.00	15.88	795.00	1.68	84	1.59	79.5
4	50	3.47	173.50	31.50	1,575.00	3.72	186	3.54	177
5	50	3.12	156.00	32.10	1,605.00	3.36	168	3.08	154
6	50	5.20	260.00	34.88	1,744.00	5.6	280	4.99	249
7	100	4.16	416.00	25.00	2,500.00	4.48	448	4.04	404
8	100	4.85	485.00	37.00	3,700.00	5.22	522	4.92	492
9	100	13.00	1,300.00	32.50	3,250.00	14	1,400	11.94	1,194
10	250	5.55	1,387.50	36.15	9,037.50	5.96	1,490.00	5.46	1,365
11	150	3.12	468.00	25.20	3,780.00	3.36	504	2.94	441
12	100	6.24	624.00	17.25	1,725.00	6.72	672	5.94	594
13	100	6.24	624.00	18.18	1,818.00	6.72	672	5.89	589
14	50	6.50	325.00	30.00	1,500.00	7	350	6.47	323.5
15	50	10.40	520.00	25.25	1,262.50	11.2	560	9.79	489.5
16	25	12.48	312.00	25.98	649.50	13.44	336	11.66	291.5
17	25	13.00	325.00	30.00	750.00	14	350	11.94	298.5
18	150	12.48	1,872.00	28.99	4,348.50	10.42	1,563.00	10.76	1,614.00
19	25	16.64	416.00	44.52	1,113.00	17.92	448	16.02	400.5
20	10	20.80	208.00	46.10	461.00	22.4	224	20.03	200.3
21	50	8.32	416.00	47.15	2,357.50	8.96	448	7.84	392
22	150	2.60	390.00	22.00	3,300.00	2.8	420	2.42	363
23	25	13.17	329.25	23.00	575.00	14.18	354.5	12.7	317.5
24	25	33.28	832.00	41.74	1,043.50	35.84	896	31.98	799.5
25	25	18.72	468.00	28.00	700.00	20.16	504	17.02	425.5
26	25	20.80	520.00	41.77	1,044.25	22.4	560	20.03	500.75
27	25	19.92	1,248.00	46.85	1,171.25	53.76	1,344.00	48.17	1,204.25
28	25	37.44	936.00	45.77	1,144.25	40.32	1,008.00	35.44	886
29	25	24.96	624.00	44.20	1,105.00	26.88	672	24.17	604.25
30	25	18.72	468.00	36.88	922.00	20.16	504	17.47	436.75
31	25	33.28	832.00	35.00	875.00	35.84	896	29.25	731.25
32	25	14.56	364.00	25.00	625.00	15.68	392	10.03	350.75
33	25	12.48	312.00	54.66	1,366.50	13.44	336	12.32	308
34	25	20.80	520.00	33.10	827.50	22.4	560	18.61	465.25
35	25	24.27	606.75	35.00	875.00	26.14	653.5	22.84	571

36	25	7.28	182.00		22.00	550.00		7.84		196		6.6	165
37	25	41.60	1,040.00	\$	42.00	1,050.00		44.8		1,120.00		39.97	999.25
38	25	20.8	520.00		40	1,000.00		22.4		560		20	500
39	25	31.2	788.00		41.15	1,028.75		33.6		840		29.19	729.75
40	50	4.68	234.00		25.25	1,262.50		5.04		252		4.41	220.5
41	50	6.24	312.00	\$	26.10	1,305.00		6.72		336		5.89	294.5
42	50	3.12	156		22.15	1,107.50		3.36		168		2.94	147
43	50	5.2	260		24	1,200.00		5.6		280		5.21	260.5
44	50	6.07	303.5		35	1,750.00		6.53		326.5		6.16	308
45	50	6.93	346.5		47.22	2,361.00		7.46		373		6.53	326.5
46	50	7.8	390		48.15	2,407.50		8.4		420		7.45	372.5
47	25	8.67	216.75		45.15	1,128.75		9.34		233.5		8.34	208.5
48	25	4.16	104		22.1	552.5		4.48		112		4	100
49	50	5.2	260		28.78	1,439.00		5.6		280		5.21	260.5
50	50	6.24	312		22.55	1,127.50		6.72		336		5.94	297
51	50	7.28	364		33	1,650.00		7.84		392		7.11	355.5
52	25	8.32	208	\$	37.00	925		8.96		224		8.13	203.5
53	25	9.36	234		38.98	974.5		10.08		252		9.14	228.5
54	25	10.4	260		45.1	1,127.50		11.2		280		10.09	252.25
55	25	21.84	546		55	1,375.00		23.52		588		20.68	517
56	25	24.96	624		68.68	1,717.00		26.88		672		24.03	600.75
57	25	31.2	780		65.58	1,639.50		33.6		840		30.2	755
58	25	10.4	260		54	1,350.00		11.2		280		9.98	249.5
59	25	15.6	390		53	1,325.00		16.8		420		14.65	366.25
60	25	18.72	468		26.72	668		20.16		504		17.47	436.75
61	25	18.72	468		46	1,150.00		20.16		504		17.63	440.75
62	100	2.77	277		9.5	950		2.98		298		2.69	269
63	50	17.89	894.5		20	500		15.56		778		15.73	786.5
64	50	1.95	97.5		7.88	394		2.1		105		2.19	109.5
65	50	9.36	468		22.5	1,125.00		12.24		612		8.81	440.5
66	50	15.6	780		25	1,250.00		16.8		840		14.36	718
67	25	24.96	624		35	875		26.88		672		24.11	602.75
68	50	4.33	216		30	1,500.00		4.66		233		4.37	218.5
69	50	3.12	156		8.5	425		3.36		168		2.94	147
TOTAL			\$32,537.75			\$101,106.25				\$34,496.00			\$30,779.55



City of Chattanooga

June 8, 2017

Mayor Andy Berke

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street, Suite 3000
Chattanooga, Tennessee 37402

**Subject: Contract Renewal of Blanket 533766 – Highway Guardrail Components –
Transportation Department**

Dear Mr. Bailey:

Council approval is recommended to renew blanket contract 533766 for Highway Guardrail Components as needed by the Transportation Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through July 27, 2018. The estimated annual expenditure under this contract is \$50,000.00.

The award of the blanket contract was originally approved by City Council on July 28, 2015. The invitation to bid was sent to fifteen (15) vendors as well as formally advertised. Only one (1) bid was received. The solicitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request. A copy of Blanket Contract 533766 is attached.

I recommend extending this blanket contract with Trinity Highways Products, LLC, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/DP
Attachment

Vendor Address:
Trinity Highway Products, LLC
P. O. Box 951716
Dallas, Texas 75395

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 115483 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Highway Guardrail Components ***** For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Caroline Johnson, Tel 423-643-5963 ***** This shall be a twelve (12) month blanket contract to supply Highway Guardrail Components as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** 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 . ***** Vendor Contact Information: Vendor Name Trinity Highway Products, LLC Contact Person Bryon Covell Tel. 800-282-7668 Fax: 270-234-9433 Email: bryon.covell@trin.net Street Address: 655 East Dixie Avenue City, State, Zip: Elizabethtown, KY 42701 *****					

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Guardrail partsComplete TDOT type 38 end terminal List mounting hardware and reflective decal	0.00	Each	\$ 2,500.0000	\$ 0.00
2	Guardrail partsComplete TDOT type 21 end terminal List mountain hardware and reflective decal.	0.00	Each	\$ 1,300.0000	\$ 0.00
3	Guardrail partsComplete TDOT type 13 end terminal List mounting hardware and reflective decal type inline guardrail anchor.	0.00	Each	\$ 580.0000	\$ 0.00
4	Guardrail partsRadius guardrail, convex	0.00	Each	\$ 210.0000	\$ 0.00
5	Guardrail partsRadius guardrail, concave	0.00	Each	\$ 210.0000	\$ 0.00
6	Guardrail partsRadius rail, Traffic Face concave 5' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
7	Guardrail partsRadius rail, Traffic Face concave10' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
8	Guardrail partsRadius rail, Traffic Face concave15' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
9	Guardrail partsRadius rail, Traffic Face concave20' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
10	Guardrail partsRadius rail, Traffic Face convex5' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Guardrail partsRadius rail, Traffic Face convex10' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
12	Guardrail partsRadius rail, Traffic Face convex15' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
13	Guardrail partsRadius rail, Traffic Face convex20' radius WEATHERED	0.00	Each	\$ 210.0000	\$ 0.00
14	Guardrail partsRadius rail, Traffic Face concave5' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
15	Guardrail partsRadius rail, Traffic Face concave10' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
16	Guardrail partsRadius rail, Traffic Face concave15' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
17	Guardrail partsRadius rail, Traffic Face concave20' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
18	Guardrail partsRadius rail, Traffic Face convex5' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
19	Guardrail partsRadius rail, Traffic Face convex10' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
20	Guardrail partsRadius rail, Traffic Face convex15' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Guardrail partsRadius rail, Traffic Face convex20' radius galvanized	0.00	Each	\$ 210.0000	\$ 0.00
22	Guardrail partsW-beam standard rail panel, 12'6"	0.00	Each	\$ 120.0000	\$ 0.00
23	Guardrail partsW-beam standard rail panel, 25'	0.00	Each	\$ 220.0000	\$ 0.00
24	Guardrail partsW-beam standard rail panel, 12'6" anchor panelsame as standard with 8 additional holes.	0.00	Each	\$ 135.0000	\$ 0.00
25	Guardrail partsWeathered finish: W-Beam standard rail panel 12'6"	0.00	Each	\$ 125.0000	\$ 0.00
26	Guardrail partsWeathered finish: W-Beam standard rail panel 25'	0.00	Each	\$ 230.0000	\$ 0.00
27	Guardrail partsWeathered finish: Complete guardrail attachment to structures and bridges. TDOT s- GR-23 and s-GR-24 Bridge End Attachment, list mounting hardware	0.00	Each	\$ 0.0000	\$ 0.00
28	Guardrail partsGalvanized finish: Complete guardrail attachment to structures and bridges. TDOT s-GR-23 and s-GR-24 Bridge End Attachment, list mountain hardware.	0.00	Each	\$ 3,875.0000	\$ 0.00
29	Posts, steel galvanized 4"X6"X6'	0.00	Each	\$ 50.0000	\$ 0.00
30	Wooden posts 8" x 6" x 6'	0.00	Each	\$ 55.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Block offs, wood, 8" x 6" x 14"	0.00	Each	\$ 12.0000	\$ 0.00
32	Block offs, plastic, 4" x 7.5" x 14"	0.00	Each	\$ 9.0000	\$ 0.00
33	Button Head Bolt, 5/8 x 10" For steel post and block off	0.00	Each	\$ 2.0000	\$ 0.00
34	Button Head Bolt, 5/8" x 18" For wood post and block off	0.00	Each	\$ 3.0000	\$ 0.00
35	Terminal end, buffer piece	0.00	Each	\$ 40.0000	\$ 0.00
36	Terminal end, bridge connection	0.00	Each	\$ 62.0000	\$ 0.00
37	3/8" hex nut	0.00	Each	\$ 0.2500	\$ 0.00
38	5/8" hex nut	0.00	Each	\$ 0.5000	\$ 0.00
39	3/4" hex nut	0.00	Each	\$ 0.8000	\$ 0.00
40	7/16" hex nut	0.00	Each	\$ 0.3500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	1" hex nut	0.00	Each	\$ 1.3500	\$ 0.00
42	5/8" flat washer	0.00	Each	\$ 0.2500	\$ 0.00
43	3/4" flat washer	0.00	Each	\$ 0.6500	\$ 0.00
44	7/16" flat washer	0.00	Each	\$ 0.1800	\$ 0.00
45	1" flat washer	0.00	Each	\$ 0.6500	\$ 0.00
46	Hex HD bolt 3/8" x 1-1/2"	0.00	Each	\$ 0.5000	\$ 0.00
47	Hex HD bolt 3/8" x 2"	0.00	Each	\$ 0.4900	\$ 0.00
48	Splice bolt 5/8" x 1-1/4"	0.00	Each	\$ 0.5000	\$ 0.00
49	Hex HD bolt 3/4" x 2-1/2"	0.00	Each	\$ 2.0000	\$ 0.00
50	Hex HD bolt 7/16" x 1-1/2"	0.00	Each	\$ 0.5000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751791 Vendor Alternate ID: 3070 Trinity Highway Products LLC PO Box 951716 Dallas, TX 75395-1716
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PO Date: 30-JUL-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 533766 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Miscellaneous items not on contract	0.00	Each	\$ 1.0000	\$ 0.00
52	Freight charges	0.00	Each	\$ 300.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

June 8, 2017

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

Subject: 153554/304735 – Line & Tank Cleaning Services – Waste Resources
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Line & Tank Cleaning Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$350,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5) 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

Universal Service Inc.	Performance Contracting Inc.
Tradebe Environmental Services LLC	Fimco Services
Chase Reline Inc.	

I recommend awarding this blanket contract to Universal Service Inc., 506 Gibson Pond Rd., Chattanooga, TN 37421. Universal Service Inc. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Line & Tank Cleaning – Requisition 153554

Universal Service, Inc.
506 Gibson Pond Rd.
Chattanooga, TN 37421

Sani-Tech JetVac Services, LLC
PO Box 40348
Nashville, TN 37204

Performance Contracting, Inc.
1430 E. Weisgarber Rd.
Knoxville, TN 37909

Chase Plumbing & Mechanical
6112 Airways Blvd.
Chattanooga, TN 37421

SWS Environmental Services
600 Grand Panama Blvd.
Panama City Beach, FL 32407

Fimco Services
945 Manufacturers Road
Dayton, TN 37321

First Response Environmental Group
1411 South Dickerson Rd.
Goodlettsville, TN 37072

Marion Environmental
115 Parmenas Lane
Chattanooga, TN 37405

Bid Tabulation -

RFQ # 304735 Line & Tank Cleaning Services

Item #	Item	Universal Service		Performance Contracting		Tradebe Environmental Services		Fimco Services		Chase Reline	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Operator - regular time	\$27.00	\$33.50	\$37.00	\$38.00	\$55.00	\$55.00				
2	Operator - OT	\$35.00	\$48.00	\$55.50	\$57.00	\$68.75	\$68.75				
3	Lead Operator - regular time	\$47.00	\$38.00	\$45.00	\$40.00	\$85.00	\$85.00				
4	Lead Operator - OT	\$49.50	\$55.00	\$67.50	\$60.00	\$106.25	\$106.25				
5	Combination Sewer Cleaner Vacuum & Jetting	\$47.00	\$65.00	\$135.00	\$170.00	\$230.00	\$230.00				
6	Water Blaster - minimum 6000 psi	\$25.00	\$60.00	\$105.00	\$85.00	\$125.00	\$125.00				
7	% Markup on Materials & Other Equipment	10%	15%	12.5%	15%	10%	10%				
8	Other vendor owned equipment	See List	See List	\$100.00	---	\$110.00	\$110.00				



City of Chattanooga

Mayor Andy Berke

June 8, 2017

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

Subject: 153555/304734 – Painting Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Painting Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$200,000.

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

Bidders

Fimco Services

DACA Specialty Services

Pen Gulf Inc. Industrial Services

I recommend awarding this blanket contract to Fimco Services, 945 Manufacturers Rd., Dayton, TN 37321. Fimco Services offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304734

Painting Services

Item #	Description	Unit	Fimco Services		DACA Specialty Services		Pen Gulf Inc	
			Unit Price	Unit Price	Unit Price	Unit Price		
1	Painting, Brush/Roller (under 30 ft)	hour	\$20.00	\$20.93	\$81.20			
2	Painting, Airless & Air Spray (over 30 ft)	hour	\$29.50	\$30.92	\$112.05			
3	Painting, Brush/Roller (over 30 ft)	hour	\$29.50	\$29.75	\$107.10			
4	Painting, Brush/Roller (confined space)	hour	\$27.50	\$26.58	\$57.55			
5	Painting, Airless & Air Spray (under 30 ft)	hour	\$24.50	\$26.25	\$86.20			
6	Sandblasting (over 30 ft)	hour	\$109.50	\$75.50	\$135.25			
7	Sandblasting (under 30 ft)	hour	\$79.50	\$62.18	\$109.50			
8	Sandblasting (confined space)	hour	\$94.50	\$67.40	\$80.55			
9	Hot/Cold Pressure Water Blasting (over 30 ft)	hour	\$31.50	\$36.83	\$129.50			
10	Hot/Cold Pressure Water Blasting (under 30 ft)	hour	\$29.50	\$31.65	\$104.50			
11	Hot/Cold Pressure Water Blasting (confined space)	hour	\$37.50	\$34.75	\$77.10			
12	Materials & Supplies & Markup	%	15%	8%	6%			
13	Painting, Airless and Air Spray (confined space)	hour	\$27.50	\$31.75	\$74.50			

Total

Painting Services – Requisition 153555

Fimco Services LLC
945 Manufacturers Rd.
Dayton, TN 37321

Southeast Painters Inc.
3535B St. Elmo Ave.
Chattanooga, TN 37409

Finishing Solutions, Inc.
1320 E. 49th St.
Chattanooga, TN 37407

Precision Coating Inc.
2840 Wood Ave.
Chattanooga, TN 37406

Chattanooga Valley Painting & Sandblasting
41 Sanford Ln
Flintstone, GA 30725

Abrasive Blasting and Coating
1227 Latta St.
Chattanooga, TN 37406

Davis Painting Co.
2415 20th Street NE
Cleveland, TN 37323

Daca Specialty Services
412 Lebanner Rd. NE
Cleveland, TN 37323



City of Chattanooga

Mayor Andy Berke

June 7, 2017

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

Subject: 154219 – Screw Conveyor Liners – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one hundred (100) Screw Conveyor Liners for the Waste Resources Division (WRD) of the Public Works Department. These liners are part of the screw conveyor equipment that moves dewatered biosolids from the centrifuge building to transport trucks at Moccasin Bend Wastewater Treatment Plant (MBWWTP).

Screw conveyor liners at MBWWTP have experienced sudden failure from excessive wear that can cause significant problems. Pieces of the liners have ended up in the biosolids spread on farm fields under the Biosolids Land Application Program. WRD has tried a number of different liners and has determined the liner made by Spirac (USA) Inc. is the best product on the market because of two features: (1) the liner material is a proprietary formulation of Ultra High Molecular Weight Polyethylene of superior durability, and (2) the liner is molded together using two separate colors (blue and white) which flags the need for replacement. When the liner reaches the wear point at which replacement is needed, the visible color changes from blue to white. Spirac (USA) Inc. states in the attached letter that no other manufacturer offers their two color wear indicator.

This sole source purchase from Spirac (USA) Inc., 75 Jackson St., Suite 300, Newnan, GA 30263 will be in the amount of \$36,750 plus freight. Spirac (USA) Inc. is the only available source for this proprietary design liner. WRD believes the liner is the critical component. The spiral screw that rotates on the liner will also be replaced but that purchase will be publically bid separately since more than one manufacturer's spiral screw can fit in the Spirac (USA) Inc. liner. A written quotation from Spirac (USA) Inc. is attached.

June 7, 2017

Page 2

Subject: 154219 – Screw Conveyor Liners – Waste Resources Division - Public Works Department

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 Spirac (USA) Inc. in the amount of \$36,750 plus freight.

Respectfully,



**Bonnie Woodward
Director of Purchasing**

CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 36,750.00

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?

(Attach any additional explanation) *It is a proprietary product. Ten plus years of testing liners on site*

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable): *Applied Industrial Technologies, Creswell Richardson, Parkson Corp, KWS Manufacturing & Bar Environmental. Above have sold us similar equipment but can NOT supply the two color wear strip.*

What specific feature makes this item unique and why is this feature needed for your project?
Proprietary formulation of UHMW with two color wear indicator. wear indicator allows maintenance to know when to replace before an unscheduled break down occurs.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor Spirac

Department Public Works Contact: Jimmy Spence

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

6-6-77
Date



RE: SPIRAC Sole Source OEM Parts

Dear SPIRAC Client,

SPIRAC invented shaftless technology 30 years ago and continues to lead the industry with the highest standards and proprietary materials. To guarantee long equipment operating life and to insure it continues to function with the efficiencies it was designed, always use SPIRAC original equipment replacement parts. Consider:

- Your SPIRAC equipment was engineered to strict specifications for *your application by SPIRAC*.
- Your SPIRAC replacement parts are manufactured to the highest quality standards from original drawings, to original specifications, from the correct material and process suppliers.
- SPIRAC Duraflo Type SPX liner material is designed and manufactured with a proprietary formulation of Ultra High Molecular Weight (UHMW) Polyethylene (PE) to SPIRAC designated tolerance dimensions, specifically for your application. And no other manufacturer offers our two color wear indicator.
- Failure to use Original Equipment Manufacturers' replacement parts may result in equipment damage and posing possible unsafe conditions to your operators.

All replacement parts for your SPIRAC equipment are considered to be of a sole source proprietary nature.

SPIRAC offers competitive pricing and delivery on parts and fabrications for all of its equipment. The use of original SPIRAC parts will help to extend your equipment life, maintain operational efficiencies, and help the end user to minimize operating costs. We look forward to assisting you in any way we can. Thank you for your consideration.

Sincerely,

David M. Reece
SPIRAC (USA) INC.

75 Jackson Street, Suite 300, Newnan, GA 30263
Tel: 770 632 9833 Fax: 770 632 9838



SPIRAC[®]
Solid Handling Solutions

Quotation: 17-5262

Dated: 08 April 2017
Valid Thru: 07 June 2017
Estimated Delivery: 8-12 weeks ARO
Payment terms: Net 30
Shipping and Handling: Prepay and Add

To: City Of Chattanooga
Attn: Mr Sutton
email: Dsutton@chattanooga.gov
Site/Job: Moccasin Bend WWTP

Proposed Scope of Supply (spare or replacement parts)

- 1) Qty (50) x U355 SPIRAC standard Duraflo Type SPX Liner – (1/2")12mm thick x 1m (Flat dims - 500 x 1000m) - liner will be formed, nested and banded for shipment and storage.
Total Price.....\$15,454.00
- 2) Qty (50) x U500 SPIRAC standard Duraflo Type SPX Liner (1/2") 12mm thick x 1m (Flat dims - 750 x 1000mm) - liner will be formed, nested and banded for shipment and storage.
Total Price.....\$21,296.00
- 3) Qty (1) x HTMAS Spiral type A 315/330-80x25 - Total Length = 9m (typically delivered in sections for welding to final length by others) Configuration: (right handed - pushing) c/w coupling disc
Total Price.....\$6,860.00
- 4) Qty (1) x HTMAS Spiral type A 315/330-60x25 - Total Length = 8m (typically delivered in sections for welding to final length by others) Configuration: (right handed - pushing) c/w coupling disc
Total Price.....\$6,227.00
- 5) Qty (1) x HTMAS Spiral type AB 440/470-80x25 + 50x15 - Total Length = 18.5m (typically delivered in sections for welding to final length by others) Configuration: (right handed - pushing) c/w coupling disc
Total Price.....\$22,676.00

Complete Price (5 items).....\$72,413.00 (shipping & handling not included)

Exclusions:

- Construction and /or installation work of any kind at the jobsite.
- Tariffs or duties of any type.
- Welding spiral segments to final length (if required).
- Site/field painting or touch up.
- Anything not specifically stated in this Proposal.
- Local, state and federal taxes are not included and will be the responsibility of the buyer.

On behalf of SPIRAC (USA) INC

Patrick Savio

Patrick Savio (patrick.savio@spirac.com), or
service@spirac.com

Subject to SPIRAC standard terms and conditions. Sale pending credit approval. By signing this quotation, I agree to purchase the items listed, and confirm that I have the authority to bind myself or my company or purchasing entity to these terms and conditions. Unless authorized in advance by SPIRAC (USA) Inc, a Purchase Order must accompany this Quotation after acceptance.

Signature _____ Date _____ PO# _____



City of Chattanooga

Mayor Andy Berke

June 5, 2017

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

Subject: 534177 – Blanket Contract Renewal: Sewer Chemical Root Control Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract Sewer Chemical Root Control Services for the Waste Resources Division of the Public Works Department. This blanket contract with Duke's Root Control, Inc. started in August 2016 and to date has provided \$117,197 of root control services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$75,000 per year.

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

Bidders

Municipal Sales, Inc.

Duke's Root Control, Inc.

I recommend renewing this blanket contract with Duke's Root Control, Inc., 1020 Hiawatha Blvd., W. Stop 1, Syracuse, NY 13204-1118 for a one (1) year term through August 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Sewer Line Chemical Root Control Service – Requisition 111001

Carylon Corp.
2500 W. Arthington Street
Chicago, IL 60612

Duke's Root Control Inc.
1020 Hiawatha Blvd., W. Stop 1
Syracuse, NY 13204-1118

Municipal Sales Inc.
P.O. Box 4743
Queensbury, NY 12804

Down Under Municipal Services LLC
5100 West Michigan Ave.
Kalamazoo, MI 49006

Chattanooga Roto-Rooter
75 Larry Drive
Ringgold GA 30736-6411

American Rooter Sewer & Drain
463 Glade Rd,
Rossville, GA 30741

Douglas Products
1550 E. Old 210 Highway
Liberty, MO 64068

Dacco Chemical Root Control
4645 Penzance Place
Upper Marlboro, MD 20772

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 748025 Vendor Alternate ID: 15158 Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
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PO Date: 20-AUG-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 534177 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 10%;">Item ID</th> <th style="width: 40%;">Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="7" style="padding: 5px;"> Requisition No.: 111001 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 </td> </tr> <tr> <td colspan="7" style="padding: 5px;"> DESCRIPTION: This shall be a twelve (12) month blanket contract for Sewer Chemical Root Control Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. </td> </tr> <tr> <td colspan="7" style="padding: 5px;"> NOTES: The bid submitted by Dukes Root Control, Inc. dated 4-8-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed </td> </tr> <tr> <td colspan="7" style="padding: 5px;"> PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. </td> </tr> <tr> <td colspan="7" style="padding: 5px;"> APPROVED BY CITY COUNCIL ON AUGUST 18, 2015 </td> </tr> <tr> <td colspan="7" style="padding: 5px;"> CONTRACT BEGINNING/ENDING DATES: 8-20-2015 TO 8-20-2016 </td> </tr> <tr> <td colspan="7" style="padding: 5px;"> Vendor Contact: William J. Anderson Phone: 800-447-6687 Fax: 315-475-4203 e-mail: bill@dukes.com </td> </tr> </tbody> </table>			Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total	Requisition No.: 111001 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233							DESCRIPTION: This shall be a twelve (12) month blanket contract for Sewer Chemical Root Control Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.							NOTES: The bid submitted by Dukes Root Control, Inc. dated 4-8-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed							PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.							APPROVED BY CITY COUNCIL ON AUGUST 18, 2015							CONTRACT BEGINNING/ENDING DATES: 8-20-2015 TO 8-20-2016							Vendor Contact: William J. Anderson Phone: 800-447-6687 Fax: 315-475-4203 e-mail: bill@dukes.com						
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DESCRIPTION: This shall be a twelve (12) month blanket contract for Sewer Chemical Root Control Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.																																																										
NOTES: The bid submitted by Dukes Root Control, Inc. dated 4-8-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed																																																										
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.																																																										
APPROVED BY CITY COUNCIL ON AUGUST 18, 2015																																																										
CONTRACT BEGINNING/ENDING DATES: 8-20-2015 TO 8-20-2016																																																										
Vendor Contact: William J. Anderson Phone: 800-447-6687 Fax: 315-475-4203 e-mail: bill@dukes.com																																																										

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 748025 Vendor Alternate ID: 15158 Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
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PO Date: 20-AUG-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 534177 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr.	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	8 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
2	10 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
3	12 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
4	15 inch pipe	0.00	Linear Foot	\$ 1.5000	\$ 0.00
5	18 inch pipe	0.00	Linear Foot	\$ 2.0000	\$ 0.00
6	21 inch pipe	0.00	Linear Foot	\$ 3.0000	\$ 0.00
7	Additional Manholes	0.00	Linear Foot	\$ 125.0000	\$ 0.00
TOTAL:					\$.00

***** NOTICE *****

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Name	Telephone	Fax	Notes
Bell, Randy	421-5345 cell		Police Construction Manager
Brown, Chris	643-6400	643-6437	YFD, Exec. Assistant
Broyles, Ted	643-6065		Gen Supervisor of Athletic Facilities
BuyBoard			wtuckerchat 123456
Card, Diane	643-6521		Clerk, YFD
Chambers, Lt. John	643-5144		Police technical support
City of Chattanooga			FEIN: 62-60000259
City Yards Tool Room			1001 East 12th St., 37403
Colston, Ricky	643-6828		Street Maintenance Manager
COS		629-9971	Jenny Dingus, Barry Jeffery
Craig's Firearm Supply		865-573-0820	
Estrada, Ricardo	643-6520	643-6597	YFD Fiscal Manager
Fleet Management Div 1			1005 E. 12th Street. 37402
Fleet Management Div 2			3102 Elmendorf Cir., 37406
Fletcher, Chewonna	643-6519	424-3582	
Foster, Dan	643-6341	643-6355	IT Security
GT Distributors		706-861-4444	
Gulf States Distributors		334-279-9267	
Hammonds, Micheal		757-5125	
Hart, Gail	643-7501		Real Property Manager
Holland (Sewell), Diane	643-5234		Police requisitioner
Howard, Rachel	643-6421		YFD, Dir. Of Social Services
Irvin, Capt. Jason	643-5113		Special Ops.
IT Help	643-6301		Dan Tolliver
Kilgore, Sgt. Justin	643-5790		Traffic
Loren, Sheldon			City Claims Investigator
McCullough, Capt. Zachary	643-5400		Police Internal Affairs
Meachen, Vanessa	643-8223		Assist. City Attorney
Mercado, Sgt. Alexis	643-5017		Training
Monroe, Sgt. John	643-5059		Training
Morrison, Sgt. Rusty	643-5042		Sp. Ops & K9, cell 432-6251
Oates, Ulystean	643-5142		Police Fiscal Analyst
Paul Clark Building			PW, 900 East 11th St., 37403
Payne, Bill	421-4991		City Engineer
Police Services Center			3410 Amnicola Ave., 37406
Police Training Center			3200 Amnicola Ave.
Poole, Sue	643-5014		Police Requisitioner
Public Works Admin.			Suite 2100, DRC, 1250 Market St, 37402
Purchasing Office	643-7230	643-7244	
Replogle, Michele	643-5221	643-5354	Police Requisitioner
Rupert, Lezlie	643-5962		CDOT Deputy Admin.
Summit Uniforms	385-8912	710-8940	
Supreme Restaurant Equipment		894-6413	
Traffic Operations Center			1010 East 11th St., 37403
Wentz, Cory	643-6336		IT Manager, cwentz@
White, Sheree	643-7378	643-7398	Accounts Payable
Williams, Sgt. Heather	643-5290		
Willis, Sam	355-7048		
Wood Recycling Center			3925 N. Hawthorne St., 37406
Wyatt, Barbara	643-7374	757-0525	Accounts Payable
Youth and Family Development	643-6400		501 West 12th Street, 37402



City of Chattanooga

Mayor Andy Berke

June 5, 2017

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

Subject: 534483 – Blanket Contract Renewal: Repair, Reconditioning and Replacement of Electric Motors and Pumps – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Repair, Reconditioning and Replacement of Electric Motors and Pumps for the Waste Resources Division of the Public Works Department. This blanket contract with Chattanooga Industrial Motors Inc. (backup supplier) started in September 2015 and to date has provided \$80,141 of motor and pump services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

The original invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Eight (8) responses were received as shown below. Subsequent to the bid opening, both Chattanooga Armature Works and Cole Technology Inc. withdrew their bids. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

**Tekwell Services
Rome Electric Motor Works
REMCO
Chattanooga Armature Works**

**Chattanooga Industrial Motors
John Bouchard & Sons Co.
Global Electronic Services Inc.
Cole Technology Inc.**

June 5, 2017

Page 2

Subject: 534483 – Blanket Contract Renewal: Repair, Reconditioning and Replacement of Electric Motors and Pumps – Waste Resources Division – Public Works Department

I recommend renewing this blanket contract with Chattanooga Industrial Motors Inc., P.O. Box 264, Wildwood, GA 30757 for a one (1) year term through September 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 303859 Elec Motor & Pump Service

Item #	Item	Tekwell Services		Chattanooga Industrial Motors		Rome Electric Motor Works Inc.		John Bouchard & Sons Co.	
		Unit Price		Unit Price		Unit Price		Unit Price	
1	Labor, Motor Repair (AC and DC)	\$39.85		\$55.00		\$54.00		\$65.00	
2	Labor, Motor Repair (AC and DC), overtime	\$54.10		\$82.00		\$68.00		\$97.50	
3	Labor, Motor Repair (AC and DC), overtime / Holiday	\$54.10		\$82.00		\$128.00		\$130.00	
4	Labor, Pump repair	\$39.85		\$55.00		\$54.00		\$65.00	
5	Labor, Pump repair, overtime	\$54.10		\$82.00		\$68.00		\$97.50	
6	Labor, Pump repair, overtime/ Holiday	\$54.10		\$82.00		\$128.00		\$130.00	
7	Labor, Field Service	\$75.40		\$90.00		\$88.00		\$70.00	
8	Labor, Field Service, overtime	\$95.30		\$135.00		\$110.00		\$105.00	
9	Labor, Field Service, overtime / Holiday	\$95.30		\$135.00		\$142.00		\$140.00	
10	Repair parts and material, percent markup	15%		20%		15%		15%	
11	Replacement motors and pumps, percent markup	10%		20%		15%		15%	

Item #	Item	REMCO		Global Electronic Services		Chattanooga Armature Works		Cole Electric Technology Inc.	
		Unit Price		Unit Price		Unit Price		Unit Price	
1	Labor, Motor Repair (AC and DC)	\$75.00		\$89.00		\$35.00		\$37.85	
2	Labor, Motor Repair (AC and DC), overtime	\$112.50		\$133.50		\$55.00		\$48.85	
3	Labor, Motor Repair (AC and DC), overtime / Holiday	\$150.00		\$178.00		\$55.00		\$48.85	
4	Labor, Pump repair	\$75.00		\$89.00		\$35.00		\$37.85	
5	Labor, Pump repair, overtime	\$112.50		\$133.50		\$55.00		\$48.85	
6	Labor, Pump repair, overtime/ Holiday	\$150.00		\$178.00		\$55.00		\$48.85	
7	Labor, Field Service	\$85.00		\$89.00		\$60.00		\$65.00	
8	Labor, Field Service, overtime	\$127.50		\$133.50		\$80.00		\$80.00	
9	Labor, Field Service, overtime / Holiday	\$170.00		\$178.00		\$80.00		\$80.00	
10	Repair parts and material, percent markup	20%		New, less 60%		15%		18%	
11	Replacement motors and pumps, percent markup	20%		10%		12%		14.5%	

BID WITHDRAWN BID WITHDRAWN

Electric Motors & Pumps Service – Requisition 117892

Tekwell Services
1301 Galway St.
Knoxville, TN 37917

Cole Technology Inc.
3980 MLK Jr. Dr.
Atlanta, GA 30336

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

Chattanooga Industrial Motors
Attn: Harlon Garner
P.O. Box 264
Wildwood, GA 30757

White Electrical Construction Co.
Attn: Rod Zink
1801 E. 23rd Street
Chattanooga, TN 37404

REMCO, LLC
P.O. Box 480
Alcoa, TN 37701

Manufacturing, Repair & Overstock Inc.
2474 Clay St.
Chattanooga, TN 37406

JSC Consulting
540 Temple Rd.
Walland, TN 37886

Wesco Distribution
5551-A Highway 53 North
Harvest, AL 35749

Chattanooga Armature Works
1209 E. 23rd St.
Chattanooga, TN 37408

Magnatech Industrial Services Inc.
701 Bill Myles Drive West
Saraland, AL 36571

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

Tennessee Associated
7511 Taggart Lane
Knoxville, TN 37938

EMA Drives and Automation
5220 Langford Park Drive, Suite A
Norcross, GA 30071

Helix, Inc.
5531 Powder Plant Lane
Bessemer, AL 35022

Thibado
353 Marina Drive
Lincoln, AL 35096

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 396104
	Chatt Industrial Motors Inc P.O. Box 264 Wildwood, GA 30757

PO Date: 03-SEP-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number 534483
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 117892 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Repair, Recondition and Replacement of Electric Motors and Pumps for the Waste Resources Division. The contract may be renewed for three (3) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Chattanooga Industrial Motors dated 7-29-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON SEPTEMBER 1, 2015					
CONTRACT BEGINNING/ENDING DATES: 9-8-2015 TO 9-8-2016					
Vendor Contact: Josh Parham Phone: 706-820-2947 Fax: 706-820-2641					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 396104
	Chatt Industrial Motors Inc P.O. Box 264 Wildwood, GA 30757

PO Date: 03-SEP-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 534483 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Motor Repair (AC and DC)	0.00	Hour	\$ 55.0000	\$ 0.00
2	Labor, Motor Repair (AC and DC), overtime	0.00	Hour	\$ 82.0000	\$ 0.00
3	Labor, Motor Repair (AC and DC), holiday	0.00	Hour	\$ 82.0000	\$ 0.00
4	Labor, Pump Repair	0.00	Hour	\$ 55.0000	\$ 0.00
5	Labor, Pump Repair, overtime	0.00	Hour	\$ 82.0000	\$ 0.00
6	Labor, Pump Repair, holiday	0.00	Hour	\$ 82.0000	\$ 0.00
7	Labor, Field Service	0.00	Hour	\$ 90.0000	\$ 0.00
8	Labor, Field Service, overtime	0.00	Hour	\$ 135.0000	\$ 0.00
9	Labor, Field Service, holiday	0.00	Hour	\$ 135.0000	\$ 0.00
10	Repair parts and material, 20% markup	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 396104
	Chatt Industrial Motors Inc P.O. Box 264 Wildwood, GA 30757

PO Date: 03-SEP-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 534483 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Replacement motors and pumps, 20% markup	0.00	Each	\$ 1.0000	\$ 0.00
12	Unanticipated / Unexpected Services	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 6, 2017

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

Subject: 538733 – Blanket Contract Renewal: Vibration Analysis & Thermography Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Vibration Analysis & Thermography Services for the Waste Resources Division of the Public Works Department. This blanket contract with Current Technologies Inc. started in July 2016 and to date has provided \$43,827 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$50,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Six (6) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

**Current Technologies Inc.
Visual Inspection Systems LLC
Condition Monitoring Services, Inc.**

**Menezil Engineering
IVC Technologies
Machine Diagnostics Inc.**

I recommend renewing this blanket contract with Current Technologies Inc., 5499 Murfreesboro Rd., Suite G, La Vergne, TN 37086 for a one (1) year term through July 2018. There is one (1) remaining option for contract renewal beyond 2018.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304236

Vibration & Thermography

Item #	Item	Current Technologies		Menezil Engineering		Visual Inspection Systems	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Labor, Vibration Analysis	\$70.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
2	Labor, Infrared Thermography	\$70.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00
3	Labor, Vibration Analysis - OT	\$105.00	\$80.00	\$80.00	\$120.00	\$120.00	\$120.00
4	Labor, Infrared Thermography - OT	\$105.00	\$80.00	\$80.00	\$120.00	\$120.00	\$120.00
5	Equipment (% Markup)	0%	0%	0%	10%	10%	10%

Item #	Item	IVC Technologies		Condition Monitoring Services		Machine Diagnostics Inc	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	Labor, Vibration Analysis	\$135.00	\$175.00	\$175.00	\$208.00	\$208.00	\$208.00
2	Labor, Infrared Thermography	\$100.00	\$175.00	\$175.00	\$106.25	\$106.25	\$106.25
3	Labor, Vibration Analysis - OT	\$202.50	\$200.00	\$200.00	\$292.50	\$292.50	\$292.50
4	Labor, Infrared Thermography - OT	\$150.00	\$200.00	\$200.00	\$159.37	\$159.37	\$159.37
5	Equipment (% Markup)	NA	15%	15%	---	---	---

Vibration Analysis & Thermography Services – Requisition 134718

Current Technologies, Inc.
5499 Murfreesboro Road, Ste G
La Vergne, TN 37086

Infrared Research Inc.
100 Park City Rd.
Rossville, GA 30741

Maintenance Diagnostic Systems Inc.
2428 E. Vermontville Hwy
Charlotte, MI 48813

Vibration Specialty Corp.
100 Geiger Road
Philadelphia, PA 19115

Reliability Testing Services
103 Glen Rose Trail
White Oak, TX 75693

IVC Technologies
210 S. West Street
Lebanon, OH 45036

PVS
695 Nashville Pike # 312
Gallatin, TN 37066

Applied Technical Services
7910 Old Lee Highway
Ooltewah, TN 37363

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 743291 Vendor Alternate ID: 1087 Current Technologies Inc 5499 Murfreesboro Rd Ste G La Vergne, TN 37086
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PO Date: 17-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538733 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 10%;">Item ID</th> <th style="width: 40%;">Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> Requisition No.: 134718 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 </p> <p> DESCRIPTION: This shall be a twelve (12) month blanket contract for Vibration Analysis and Thermography 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. </p> <p> NOTES: The bid submitted by Current Technologies Inc. dated 6-1-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed </p> <p> PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. </p> <p> APPROVED BY CITY COUNCIL ON JUNE 14, 2016 </p> <p> CONTRACT BEGINNING/ENDING DATES: 7-26-2016 TO 7-26-2017 </p> <p> Vendor Contact: Daniel Benoit Phone: 615-459-7455 Fax: 615-459-3501 </p>			Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total			

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 743291 Vendor Alternate ID: 1087
	Current Technologies Inc 5499 Murfreesboro Rd Ste G La Vergne, TN 37086

PO Date: 17-JUN-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 538733 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Vibration Analysis	0.00	Hour	\$ 70.0000	\$ 0.00
2	Labor, Infrared Thermographic	0.00	Hour	\$ 70.0000	\$ 0.00
3	Labor, Vibration Analysis, Overtime/Emergency	0.00	Hour	\$ 105.0000	\$ 0.00
4	Labor, Infrared Thermographic, Overtime/Emergency	0.00	Hour	\$ 105.0000	\$ 0.00
5	Equipment (0% Markup)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

June 2, 2017

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

Subject: 153614/304741 – Pump Rotating Assembly with Impeller – Waste
Resources Division – Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of one (1) Pump Rotating Assembly with Impeller for the Waste Resources Division of the Public Works Department. This replacement part will be used in the Citico Pump Station.

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

<u>Bidder</u>	<u>Bid</u>
Carter Verplanck	\$91,005.76
Wholesale Supply Group Inc.	\$94,000.00

I recommend awarding this purchase to Carter Verplanck, 1053 Ridglea Dr., Burns, TN 37029 in the amount of \$91,005.76. Carter Verplanck offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304741

Rotating Assembly

Item #	Quantity	Carter Verplanck		Wholesale Supply Group	
		Unit Price	Extended Price	Unit Price	Extended Price
1	1	91,005.76	91,005.76	94,000.00	94,000.00
Total			\$91,005.76		\$94,000.00

Worthington Pump Rotating Assy – Requisition 153614

Carter & VerPlanck.
110 Mathis Dr., Ste 206
Dickson, TN 37055

Centro, Inc.
3315 Overton Crossing
Memphis, TN 38127

Pumping Systems
15 South Dixie Highway
Dalton, GA 30720

Pumps, Parts & Service
3149 Dublin Lane
Bessemer, AL 35022

Delaney & Associates, Inc.
23 Erlanger Road
Erlanger, KY 41018

OTP Industrial Solutions
1302 N. English Station Rd.
Louisville, KY 40223

Industrial Process Equipment
2800 Locust Street
St. Louis, MO 63103

ACCA Pumps
P.O. Box 1216
Katy, TX 77492



City of Chattanooga

Mayor Andy Berke

June 8, 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. 532843 – Garbage (Sanitation) Trucks –
Fleet Management – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 532843 for Garbage (Sanitation) Trucks, Fleet Management, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through June 14, 2018 for an estimated annual amount of \$1,101,572. Council approved the first (1st) renewal of Blanket PO No. 532843 on June 14, 2016. A copy of the signed letters from the vendors and a copy of the contract are enclosed.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 532843 for Garbage (Sanitation) Trucks to Stringfellow, Inc.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

June 6, 2017

Stringfellow, Inc.
Attn: Eddie Anderson
2710 Locust Street
Nashville, TN 37207

Subject: 532843 – Garbage Trucks

Dear Mr. Anderson:

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

The new expiration date will be June 14, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to 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: _____

6/6/2017

Sincerely,

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

V E N D O R	Vendor Number: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532843 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No. 100262 / 303704 Ordering Dept. Fleet Management / City Wide Services Buyer: Mark McKeel Phone No.: 423-643-7236 . Items Being Purchased: Garbage (Sanitation) Trucks . This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Garbage Trucks. . The Contract Term May Be Renewed For An Additional Two (2) 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. . The City of Chattanooga will be ordering eight (8) Garbage Trucks the first (1st) year of the contract. . **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** . 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. . Department Plans on purchasing in the following increments: Year 1 - Purchase of Eight (8) Garbage Trucks Year 2 - Purchase of Three (3) Garbage Trucks Year 3 - Purchase of Four (4) Garbage Trucks . Trade-In Options: 13-Month \$189,000 3-Year \$120,000 5-Year \$68,000					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207	Purchase Order Number 532843 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
S H I P T O		I N V O I C E Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.				
Purchase Order issued in accordance with Stringfellow Inc. bid received on April 30, 2015 is hereby made part of this contract.				
Contract dates: June 15, 2015 to June 14, 2016				
Vendor Contact: Eddie Anderson Phone No.: 423-805-6074 Fax No.: 423-805-6097 Email: eddie@stringfellow.biz				
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.				
Representative: <u>Eddie Anderson</u>		Agreed to and accepted by:		
Title: <u>President</u>		CITY OF CHATTANOOGA, TENNESSEE		
Date: <u>6/15/15</u>		Name/Title: <u>Mark McKeel, Buyer</u>		
		Department: <u>Purchasing</u>		

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532843 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order#1					
Added an additional \$100,000 to Amount Limit to reflect the allocation in the Capital Budget for this expenditure.					
City Council approved on June 23, 2015					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21131
	Stringfellow Inc 2710 Locust Street Nashville, TN 37207

PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532843 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2 Contract has been extended an additional twelve (12) months. The new contract performance date is June 14, 2017. City Council approved contract renewal on June 14, 2016. Year 2 is for three (3) new Garbage Trucks. Only three (3) ordered due to budget. 1st Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21131 Stringfellow Inc 2710 Locust Street Nashville, TN 37207
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PO Date: 12-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532843 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Initial Order of eight (8); Peterbilt 320 Cab & Chassis, Heil Automated Side Loader Body	0.00	Each	\$ 261,443.0000	\$ 0.00
2	1st Renewal Order of three (3); Peterbilt 320 Cab & Chassis, Heil Automated Side Loader Body	0.00	Each	\$ 266,672.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

June 8, 2017

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

Subject: Contract Renewal of Blanket PO Nos. 532968 & 532969 – HVAC Service, Repairs, Equipment & Installation – City Wide – Facilities Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 532968 & 532969 for HVAC Service Repairs, Equipment & Installation, City Wide, Facilities Management, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through June 21, 2018 for an estimated annual amount of \$1,200,000. Council approved the first (1st) renewal on June 7, 2016. A copy of the signed letters from the vendors and copies of the contracts are enclosed.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 532968 & 532969 for HVAC Service, Repairs, Equipment & Installation to Mountain City Service, Inc. and W. J. O'Neil Company respectively.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

May 17, 2017

Mountain City Service Inc.
Attn: David Smith
P.O. Box 300
2408 Taft Highway
Signal Mountain, TN 37377

Subject: Blanket PO# 532968 – HVAC Service, Repairs, Equipment & Installation

Dear Mr. Smith:

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 June 21, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to 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: 5-17-17

Sincerely,

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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 114343 / 303769 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: HVAC Services, Repairs, Equipment & Installation ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply HVAC Services, Repairs, Equipment and Installation for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** 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.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800
	Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 532968
INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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Purchase Order issued in accordance with Mountain City Service, Inc bid received on June 3, 2015 is hereby made part of this contract

Contract dates: June 22, 2015 to June 21, 2016

Vendor Contacts: David Smith / David Broome
Phone No.: 423-266-1909
Fax No.: 423-886-2083
Email: ds@mtncity.net / db@mtncity.net

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

Representative: *David Smith*
Title: VICE President
Date: 6/19/15

Agreed to and accepted by:
CITY OF CHATTANOOGA, TENNESSEE
Name/Title: *Mark McKeel, Buyer*
Department: *Purchasing*

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	Added an additional \$300,000 to Amount Limit due to estimating less for HVAC Repairs and installations by General Services and other departments spent more than the \$700,000 estimated. New Amount Limit is \$1,000,000.				
	City Council approved on March 29, 2016				

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
Contract has been extended an additional twelve (12) months. The new contract performance date is June 21, 2017.					
City Council approved June 7, 2016					
1st Renewal					

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">532968</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 80.0000	\$ 0.00
3	HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
4	HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 80.0000	\$ 0.00
5	HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
6	HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
7	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
8	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
9	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton; (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
10	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
11	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 200.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800
	Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 600.0000	\$ 0.00
13	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
14	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 700.0000	\$ 0.00
15	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 100.0000	\$ 0.00
16	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 125.0000	\$ 0.00
17	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
18	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 300.0000	\$ 0.00
19	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 190.0000	\$ 0.00
20	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Annual Service)	0.00	Year	\$ 500.0000	\$ 0.00
21	Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00

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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532968 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
23	Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
24	Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
25	Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
26	Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
27	Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 55.0000	\$ 0.00
28	Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 25.0000	\$ 0.00
29	Water Treatment Testing (Per Service)	0.00	Each	\$ 250.0000	\$ 0.00
30	HVAC Equipment & Material Markup Over Cost; 15 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

May 17, 2017

W.J. O'Neil Company
Attn: Casey Howard
500 W. 26th Street
Chattanooga, TN 37408

Subject: Blanket PO# 532969 – HVAC Service, Repairs, Equipment & Installation

Dear Mr. Howard:

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 June 21, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to 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: 5-18-17

Sincerely,



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 114343 / 303769 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: HVAC Services, Repairs, Equipment & Installation ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply HVAC Services, Repairs, Equipment and Installation for the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** 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.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059 W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Purchase Order issued in accordance with W.J. O'Neil Company bid received on June 3, 2015 is hereby made part of this contract Contract dates: June 22, 2015 to June 21, 2016 Vendor Contacts: Casey Howard Phone No.: 423-702-6000 Fax No.: 423-702-6005 Cell: 423-509-5429 Direct: 423-702-6047 Email: choward@wjo.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: <u><i>[Signature]</i></u>		Agreed to and accepted by:			
Title: <u>Service Sales Rep.</u>		CITY OF CHATTANOOGA, TENNESSEE			
Date: <u>6-29-15</u>		Name/Title: <u>Mark McKeel, Buyer</u> Department: <u>Purchasing</u>			

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059 W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Change Order #1				
Added an additional \$300,000 to Amount Limit due to estimating less for HVAC Repairs and installations by General Services and other departments spending more than the \$700,000 estimated. New Amount Limit is \$1,000,000.				
All \$300,000 was added to Blanket PO# 532968.				
.....				
City Council approved on March 29, 2016				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059 W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408
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PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
	Contract has been extended an additional twelve (12) months. The new contract performance date is June 21, 2017.				
	City Council approved June 7, 2016				
	1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
3	HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
4	HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
5	HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
6	HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 175.0000	\$ 0.00
7	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
8	HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 280.0000	\$ 0.00
9	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
10	HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 420.0000	\$ 0.00
11	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 1,120.0000	\$ 0.00
13	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
14	HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 1,680.0000	\$ 0.00
15	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
16	HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
17	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
18	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
19	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
20	HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Annual Service)	0.00	Year	\$ 560.0000	\$ 0.00
21	Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 70.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 25059
	W J O'Neil Company 500A W 26th Street Chattanooga, TN 37408

PO Date: 19-JUN-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 532969 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 65.0000	\$ 0.00
23	Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 90.0000	\$ 0.00
24	Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 85.0000	\$ 0.00
25	Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 110.0000	\$ 0.00
26	Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 105.0000	\$ 0.00
27	Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 90.0000	\$ 0.00
28	Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 85.0000	\$ 0.00
29	Water Treatment Testing (Per Service)	0.00	Each	\$ 65.0000	\$ 0.00
30	HVAC Equipment & Material Markup Over Cost; 35 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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