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TUESDAY, JUNE 27, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

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

CIO Excellence Awards Presented to:
“Steve Porter (Public Works)” and “Lt. Johnathan Chambers (Police)”
Presented by Brent Messer, CIO

V. **Ordinances – Final 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.](#)

VI. **Ordinances – First Reading:**

GENERAL GOVERNMENT

- a. [An ordinance to amend the Charter of the City of Chattanooga, and all acts, ordinances, and other Charter provisions amendatory hereof, pursuant to the provisions of Article XI, Section 9, of the Constitution of the State of Tennessee \(Home Rule Amendment\) so as to change the City Charter by amending the first sentence related to Section 3.1 to repeal the first sentence of Section 3.1 of the Charter as written. \(Sponsored by Councilman Smith\) \(Revised\)](#)

PLANNING

- 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. \(District 3\) \(Recommended for denial by Planning and Staff\) \(Applicant Version\) \(Deferred from 6/13/2017\)](#)

2017-066 Coachworks at the Club, LLC (M-2 Light Industrial Zone to M-1 Manufacturing 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 M-1 Manufacturing Zone. (Alternate Version)

- c. 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. (Deferred from 6/13/2017)

VII. **Resolutions:**

FIRE

- a. A resolution authorizing the Chattanooga Fire Department to accept a reimbursement from the City of Pigeon Forge for labor and equipment used during the Pigeon Forge TEMA fires in November and December of 2016, in the amount of \$28,872.10.

HUMAN RESOURCES

- b. A resolution authorizing the Director of Human Resources to renew the existing agreement with Voya (Reliastar) to provide Long-Term Disability Insurance, Group Life Insurance and Accidental Death and Dismemberment Insurance, FMLA Leave Management System, Voluntary Supplemental Life and Voluntary Short-Term Disability Insurance for the final year of a five (5) year contract to cover the cost of the employee premiums for Supplemental Life and Short-Term Disability, as well as the General Pension Board premiums for Long-Term Disability, and to increase Purchase Order No. 522050 to \$1,350,000.00.

LEGAL

- c. A resolution adopting a public records policy pursuant to Tenn. Code Ann. Section 10-7-503(g), every governmental entity subject to the Tennessee Public Records Act ("TPRA") must establish a written public records policy properly adopted by the appropriate governing authority by July 1, 2017.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the award of Contract No. W-12-022-201 to Insituform Technologies, LLC of LaVergne, TN, Consent Decree Contract, Sewer Rehabilitation for South Chickamauga Creek Sub-Basin 1, in the amount of \$1,828,305.25, with a contingency amount of \$100,000.00, for an amount not to exceed \$1,928,305.25, subject to SRF loan approval. (Districts 5, 8 & 9)

- e. [A resolution authorizing the approval of Change Order No. 1 for Burns and McDonnell Engineering Company, Inc. for professional services relative to Contract No. W-16-013-101, CITICO Pump Station Reliability Improvements, a Consent Decree supported project, for an increased amount of \\$97,000.00, for a revised contract amount not to exceed \\$1,124,850.00. \(District 8\)](#)
- f. [A resolution authorizing the approval of Change Order No. 2 \(Final\) for Raines Brothers, Inc. of Chattanooga, TN, relative to Contract No. P-16-002-201, Real Time Investigation Center \(RTIC\) Renovation Projects, for a decreased amount of \\$4,602.57, for a revised contract amount not to exceed \\$149,794.70. \(District 8\)](#)
- g. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Memorandum of Understanding \(MOU\) with Erlanger Health Systems for the repair and maintenance of Erlanger vehicles, at the standard garage rate of \\$72.00 per labor hour and 25% markup on parts.](#)

Transportation

- h. [A resolution to rescind Resolution No. 28030 to revoke temporary use Permit No. 136403 for an alleyway adjacent to the property located at 538 Cherokee Boulevard. \(District 1\)](#)

VIII. Departmental Reports: (None)

IX. Purchases.

X. Other Business.

a. City Attorney Report.

XI. Committee Reports.

XII. Agenda Session for Tuesday, July 11, 2017.

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

XIV. Adjournment.

Proposed City Council Purchases 6-27-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO539227 Fire Department	Blanket Contract Renewal for Firefighter's Station and Dress Uniforms	9	3	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914	Estimated \$60,000 Annually	General Fund	Blanket Contract Renewal of PO539227 for Firefighter's Station and Dress Uniforms. There were 9 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Summit Uniforms Solutions Inc was the best bid meeting specifications.
PO535195 Human Resources	Blanket Contract Renewal for Temporary Employment Services	14	9	Outsource Staffing LLC 701 Cherokee Blvd, Ste 101 Chattanooga, TN 37405	Estimated \$470,000 for Renewal Period	General Fund	Three (3) month Blanket Contract renewal for Temporary Employment Services through September 2017. This renewal with Outsource Staffing LLC will allow the proper timeframe to initiate a Request for Proposals (RFP) for a new blanket contract.
R154282 Human Resources	New Blanket Contract for Stop Loss Insurance	8	2	Blue Cross-Blue Shield of Tennessee Inc 1 Cameron Hill Circle Chattanooga, TN 37421	Estimated \$400,000 Annually	General Fund	New Blanket Contract for Stop Loss Insurance. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Blue Cross-Blue Shield of Tennessee Inc was the best bid meeting specifications.
PO533267 & 533268 Mayor's Office	Blanket Contract Renewal for Natural Gas Service-City Wide	-	-	Chattanooga Gas, an AGL Resources Company PO Box 5408 Carol Stream, IL 60197 and SouthStar Energy Services LLC PO Box 945785 Atlanta, GA 30394	Total Estimated \$250,000 Annually	General Fund	Blanket Contract Renewal of PO533267 & 533268 for Natural Gas Service. This will be the final renewals per the original contracts. These purchases with Chattanooga Gas, an AGL Resources Company and SouthStar Energy Services LLC were single sourced. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R154288 Public Works	New Blanket Contract for Manhole Components	5	1	Acheson Foundry 511 West 38th Street Chattanooga, TN 37409	Estimated \$90,000 Annually	General Fund	New Blanket Contract for Manhole Components. The new contract will include two (2) renewal options. There were 5 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 Acheson Foundry based upon receipt of only "one" bid after the requirement has been rebid.
PO528163 Public Works	Increase of Authorized Expenditure on Blanket Contract for Liquid Calcium Nitrate Waste Resources Division	-	-	Evoqua Water Technologies LLC 2650 Tallevast Rd Sarasota, FL 34243	New Total Estimated \$4,250,000 Annually	Interceptor Sewer Operations	Increase of \$350,000 to Blanket PO528163 for Liquid Calcium Nitrate. The increase will encompass projected spending through the remaining contract term ending August 2017.
PO527058 Public Works	Extension of Blanket Contract for Security Guard Services	14	7	SEI Inc 5811 Lee Highway Ste 403 Chattanooga, TN 37421	No Foreseeable Estimated Spend Increase is Requested.	General Fund	Blanket Contract Extension of PO527058 for Security Guard Services. This one month extension through July 31, 2017 will allow a rebid of a new solicitation to accommodate revised specifications. There were 14 direct bid solicitations and we received 7 responses in the original publically advertised bid proceedings. SEI, Inc was the best bid meeting specifications.
PO531454 Public Works	Increase of Authorized Expenditure on Blanket Contract for Programmable Logic Controller Services Waste Resources Division	-	-	Adman Electric Company 2311 E 23rd St Chattanooga, TN 37407	New Total Estimated \$600,000 Annually	Interceptor Sewer Operations	Increase of \$405,000 to Blanket PO531454 for Programmable Logic Controller Services. The increase will encompass projected spending through the remaining contract term ending March 2018.

<p>PO534176 Public Works</p>	<p>Blanket Contract Renewal for Emulsion Polymer Waste Resources Division</p>	<p>5</p>	<p>4</p>	<p>BASF Corporation 100 Park Ave Florham Park, NJ 07932</p>	<p>Estimated \$800,000 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Blanket Contract Renewal of PO534176 for Emulsion Polymer. There were 5 direct bid solicitations and we received 4 responses in the original publically advertised bid proceedings. BASF Corporation was the best bid meeting specifications.</p>
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City of Chattanooga

Mayor Andy Berke

June 19, 2017

Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga TN, 37406

Subject: Contract Renewal of Blanket 539227 – Firefighter's Station and Dress Uniforms -
Chattanooga Fire Department

Dear Chief Adams,

Council approval is recommended to renew blanket contract 539227 for Firefighter's Station and Dress Uniforms, as needed by the Chattanooga Fire Department. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through July 18, 2018. The estimated annual expenditure under this contract is \$60,000.00.

The award of the blanket contract was originally approved by City Council on July 12, 2016. The invitation to bid was sent to nine (9) vendors, as well as formally advertised. Three (3) bids were received. A spreadsheet is attached showing the bid results. The bids are available in the Purchasing Office for review upon request.

I recommend extending this blanket contract with Summit Uniforms., as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachment

Summit Uniforms Solutions, Inc.
2901 East Magnolia Ave
Knoxville, TN 37914

Bid Tabulation - Bid 304302/R00137012
 Firefighter's Station & Dress Uniforms
 CITY OF CHATTANOOGA FIRE DEPARTMENT

Item	Unit	Qty	Summit Uniforms	CMS Uniforms & Equipment, Inc.	Bluegrass Uniforms & Equipment
			Unit Price	Unit Price	Unit Price
1	ea	1	17.21	16.00	35.50
2	ea	1	41.85	49.00	No BID
3	ea	1	16.51	20.65	6.75
4	ea	1	46.25	52.00	52.50
5	ea	1	47.92	89.00	87.50
6	ea	1	32.63	32.25	36.00
7	ea	1	28.73	28.00	39.00
8	ea	1	122.80	126.00	150.25
9	ea	1	37.67	33.00	45.75
10	ea	1	102.27	110.92	120.00
11	ea	1	102.27	110.92	120.00
12	ea	1	96.80	106.25	96.50
13	ea	1	96.80	106.25	96.50
14	ea	1	46.25	52.00	53.60
15	ea	1	22.09	12.50	15.00
16	ea	1	10.65	10.00	10.60
17	ea	1	19.45	19.52	23.50
18	ea	1	46.25	52.00	53.60
19	ea	1	61.10	NO BID	87.75
20	ea	1	49.73	37.00	44.50
21	ea	1	33.40	22.00	40.75
22	ea	1	19.51	15.10	20.00
23	ea	1	11.18	12.60	14.00
24	ea	1	13.26	17.00	18.25
25	ea	1	2.50	4.00	4.75
TOTAL			1,125.08	1,133.96	1,272.55
Contact:	David Pearson		Chris Boyd		Byron Miller
Location:	Chattanooga, TN		Nashville, TN		Bowling Green, KY
Pymt Terms:	Net 30		Net 30		Net 30
Est. Delivery:	30 Days ARO		2-4 Weeks ARO		2-3 Weeks ARO
Notes:			Bid Alternate Items for Lines 4, 14, 18, & 22		
NO BID LINES:	N/A		19		2
BID PER SPECS:	YES		YES		YES

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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 18-JUL-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 539227 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
BID 304302 / Req. 137012 Ordering Dept.: Chattanooga Fire Department Buyer: Sharon Lea, Email: slea@chattanooga.gov Phone No.: 423-643-7235, Fax No.: 423-643-7244 Firefighter's Station & Dress Uniforms This Shall Be A Twelve (12) Month Blanket Contract To Supply Station & Dress Uniforms for the Chattanooga Fire Department. The Contract Term May Be Renewed For An Additional One (1) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
Approved by City Council July 12, 2016, Estimated \$60,000 Annual Spend Original Contract Term: July 20, 2016 - July 19, 2017					
Vendor Contact Info: Summit Uniforms 3411 Amnicola Hwy Chattanooga, TN 37406 David Pearson Email: ddpearson@bellsouth.net Phone: 423-385-8912, 901-634-6859 Fax: 423-710-1251					

***** 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

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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	Badge ID Case, color black with blue felt insert for badge protection. Wallet size. Per attached specifications.	0.00	Each	\$ 17.2100	\$ 0.00
2	Bell Crown Dress Cap. Per attached specifications.	0.00	Each	\$ 41.8500	\$ 0.00
3	C.F.D.Bars, silver or gold with pin back, black letters, metal. Per attached specifications.	0.00	Each	\$ 16.5100	\$ 0.00
4	Coat Badge for all ranks: Firefighter, Lieutenant, Captain, Fire Prevention, Chief and Retired Firefighter. Nickel finish or gold finish. Per attached specifications.	0.00	Each	\$ 46.2500	\$ 0.00
5	Dress Shoes, black, plain toe, shiny military style. Per attached specifications.	0.00	Each	\$ 47.9200	\$ 0.00
6	Elbeco Paragon Plus Dress Shirt, Long Sleeve.Per attached specifications.	0.00	Each	\$ 32.6300	\$ 0.00
7	Elbeco Paragon Plus Dress Shirt, Short Sleeve.Per attached specifications.	0.00	Each	\$ 28.7300	\$ 0.00
8	Fechheimer Brothers Company Dress Coat #38803 color navy. Per attached specifications.	0.00	Each	\$ 122.8000	\$ 0.00
9	Fechheimer Brothers Company Dress Pants #38200 color navy. Per attached specifications.	0.00	Each	\$ 37.6700	\$ 0.00
10	Flying Cross by Fechheimer, Nomex Pants, Color Navy, Mens, Item #98200 or equivalent Per Attached specifications.	0.00	Each	\$ 102.2700	\$ 0.00

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

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	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 18-JUL-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 539227 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
11	Flying Cross by Fechheimer, Nomex Pants, Color Navy, Womens, Item #98250 or equivalent Per Attached specifications.	0.00	Each	\$ 102.2700	\$ 0.00
12	Flying Cross by Fechheimer, Nomex Shirt, Color Navy, Mens, Item #9820 or equivalent Per Attached specifications.	0.00	Each	\$ 96.8000	\$ 0.00
13	Flying Cross by Fechheimer, Nomex Shirt, Color Navy, Womens, Item #9830 or equivalent Per Attached specifications.	0.00	Each	\$ 96.8000	\$ 0.00
14	Hat Badge for all ranks: Firefighter, Lieutenant, Captain, Fire Prevention, Chief and Retired Firefighter. Nickel finish or gold finish. Per attached specifications.	0.00	Each	\$ 46.2500	\$ 0.00
15	Jerzee Knit men's 7.0z. 60% cotton/40% polyester short sleeve pique golf shirt with monogram. Per attached specifications.	0.00	Each	\$ 22.0900	\$ 0.00
16	Name tag, silver or gold with pin back, black letters, metal. Price to include engraving. Per attached specifications.	0.00	Each	\$ 10.6500	\$ 0.00
17	Redkap Colton Cargo Shorts 8.5 oz. 100% cotton. Per attached specifications.	0.00	Each	\$ 19.4500	\$ 0.00
18	Shirt Badge for all ranks: Firefighter, Lieutenant, Captain, Fire Prevention, Chief and Retired Firefighter. Nickel finish or gold finish. Per attached specifications.	0.00	Each	\$ 46.2500	\$ 0.00
19	Station Shoes, black, leather with plain toe. Magnum Midnite Plus II zip style #8202 & Rocky #2025 or equal, Per attached specifications.	0.00	Each	\$ 61.1000	\$ 0.00
20	Tri-Mountain, Mountaineer Jacket, color black, Item #8800. Per attached specifications.	0.00	Each	\$ 49.7300	\$ 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: 487114
	Summit Uniforms Solutions Inc 2901 East Magnolia Ave Knoxville, TN 37914

PO Date: 18-JUL-16 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 539227 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Uniform Coveralls, Color Navy, must meet or exceed NFPA 1975 Standard on station/work uniform for firefighters. Per attached specifications.	0.00	Each	\$ 33.4000	\$ 0.00
22	Uniform Pants, Industrial Style, Color Navy or Gray. Per attached specifications.	0.00	Each	\$ 19.5100	\$ 0.00
23	Uniform Shirt, Industrial Style, Color Navy or Gray. Per attached specifications.	0.00	Each	\$ 11.1800	\$ 0.00
24	Uniform belt, black leather with gold or silver. Garrison style buckle or equal. Per attached specifications.	0.00	Each	\$ 13.2600	\$ 0.00
25	Uniform tie, color navy (dark blue), clip on 3-1/4" wide. Per attached specifications.	0.00	Each	\$ 2.5000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 27, 2017

Ms. Tina Camba, Administrator
Human Resources Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: 535195 – Blanket Contract Renewal: Temporary Employment Services –
Human Resources Department**

Dear Ms. Camba:

Council approval is recommended to renew the blanket contract for Temporary Employment Services for the Human Resources Department for a period of three (3) months.. This blanket contract with Outsource Staffing, LLC started in October 2015 and to date has provided \$3,120,683 of services for Human Resources. Usage of this blanket contract is expected to be approximately \$470,000 for the requested period.

I recommend renewing this blanket contract with Outsource Staffing, LLC for a three (3) month term through September 2017. During this time, a Request for Proposals will be initiated for a new Temporary Employment Services blanket contract.

Respectfully yours,

Bonnie Woodward
Director of Purchasing



City of Chattanooga

Mayor Andy Berke

June 27, 2017

Outsource Staffing, LLC
Attn: Rusty Hall
701 Cherokee Blvd., Ste 101
Chattanooga, TN 37405

Subject: PO 535195 – Temporary Employment Services – Human Resources
Department

Dear Mr. Hall:

The City of Chattanooga would like to exercise the option to renew contract 535195 as stated in the original contract for an additional three (3) months at the same terms and conditions and at the same contracted prices, subject to City Council approval. During this time, a Request for Proposals for a new Temporary Employment Services contract will be initiated.

The new contract expiration date will be September 30, 2017.

Please render the appropriate signature below and return by e-mail or fax to 423-643-7244 if you agree to renewal. Please expedite since the contract expires Friday.

Accepted: _____

Sincerely,

Geoffrey Hipp, Buyer
City of Chattanooga
Phone: (423) 643-7233
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: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <h2 style="text-align: center;">535195</h2> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 120745 Ordering Dept.: Human Resources/ City Wide Buyer: Natalie Finnell Phone No.: 423-643-7232 Items Being Purchased: Temporary Employment Services Purchase Approved on 10/6/15 by the Chattanooga City Council. This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Temporary Employment Services. 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 Contact Info: OutSource Staffing, LLC 701 Cherokee Blvd., Ste. 101 Chattanooga, TN 37405 Rusty Hall rhh@outsource-staffing.com Phone: 423-510-8569 Fax: 423-510-0189					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____					

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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: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate
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Purchase Order Number 535195
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
.....					
Change Order #1 Estimated Annual Spend increased from 1,000,000.00 to 1,300,000.00, Approved by Chattanooga City Council on 5/24/16					
.....					
Change Order #2 Estimated Annual Spend increased from 1,300,000.00 to 1,750,000.00, Approved by Chattanooga City Council on 7/19/16					
.....					
Change Order #3 Extended Contract (1st Renewal) thru June 30, 2017 to accomodate fiscal year spend, Approved by City Council 10/11/2016, Added \$1,750,000.00					
.....					

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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: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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	Accountant - Night/Evening Hours	0.00	Hour	\$ 21.6000	\$ 0.00
2	Accountant - Overtime	0.00	Hour	\$ 32.4000	\$ 0.00
3	Accountant - Regular Hours	0.00	Hour	\$ 21.6000	\$ 0.00
4	Accountant - Saturday	0.00	Hour	\$ 21.6000	\$ 0.00
5	Accountant - Sunday	0.00	Hour	\$ 21.6000	\$ 0.00
6	Accounting Clerk - Night/Evening Hours	0.00	Hour	\$ 11.4000	\$ 0.00
7	Accounting Clerk - Overtime	0.00	Hour	\$ 17.1000	\$ 0.00
8	Accounting Clerk - Regular Hours	0.00	Hour	\$ 11.4000	\$ 0.00
9	Accounting Clerk - Saturday	0.00	Hour	\$ 11.4000	\$ 0.00
10	Accounting Clerk - Sunday	0.00	Hour	\$ 11.4000	\$ 0.00

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PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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
11	Accounts Payable Clerk - Night/Evening Hours	0.00	Hour	\$ 12.0000	\$ 0.00
12	Accounts Payable Clerk - Overtime	0.00	Hour	\$ 18.0000	\$ 0.00
13	Accounts Payable Clerk - Regular Hours	0.00	Hour	\$ 12.0000	\$ 0.00
14	Accounts Payable Clerk - Saturday	0.00	Hour	\$ 12.0000	\$ 0.00
15	Accounts Payable Clerk - Sunday	0.00	Hour	\$ 12.0000	\$ 0.00
16	Cashier - Night/Evening Hours	0.00	Hour	\$ 9.0000	\$ 0.00
17	Cashier - Overtime	0.00	Hour	\$ 13.5000	\$ 0.00
18	Cashier - Regular Hours	0.00	Hour	\$ 9.0000	\$ 0.00
19	Cashier - Saturday	0.00	Hour	\$ 9.0000	\$ 0.00
20	Cashier - Sunday	0.00	Hour	\$ 9.0000	\$ 0.00

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

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342 OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405
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PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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
21	Catalog/Misc Personnel	0.00	Hour	\$ 1.0000	\$ 0.00
22	Equipment Operator w/Endorsements - Night/Evening Hours	0.00	Hour	\$ 11.5200	\$ 0.00
23	Equipment Operator w/Endorsements - Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
24	Equipment Operator w/Endorsements - Regular Hours	0.00	Hour	\$ 11.5200	\$ 0.00
25	Equipment Operator w/Endorsements - Saturday	0.00	Hour	\$ 11.5200	\$ 0.00
26	Equipment Operator w/Endorsements - Sunday	0.00	Hour	\$ 11.5200	\$ 0.00
27	Labor/Non-Skilled - Night/Evening Hours	0.00	Hour	\$ 9.6900	\$ 0.00
28	Labor/Non-Skilled - Overtime	0.00	Hour	\$ 14.5300	\$ 0.00
29	Labor/Non-Skilled - Regular Hours	0.00	Hour	\$ 9.6900	\$ 0.00
30	Labor/Non-Skilled - Saturday	0.00	Hour	\$ 9.6900	\$ 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: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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	Labor/Non-Skilled - Sunday	0.00	Hour	\$ 9.6900	\$ 0.00
32	Labor/Skilled - Night/Evening Hours	0.00	Hour	\$ 10.6300	\$ 0.00
33	Labor/Skilled - Overtime	0.00	Hour	\$ 19.1300	\$ 0.00
34	Labor/Skilled - Regular Hours	0.00	Hour	\$ 10.6300	\$ 0.00
35	Labor/Skilled - Saturday	0.00	Hour	\$ 10.6300	\$ 0.00
36	Labor/Skilled - Sunday	0.00	Hour	\$ 10.6300	\$ 0.00
37	Lifeguards	0.00	Hour	\$ 12.8000	\$ 0.00
38	Maintenance Mechanic (Building) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
39	Maintenance Mechanic (Building) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
40	Maintenance Mechanic (Building) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00

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PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Maintenance Mechanic (Building) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
42	Maintenance Mechanic (Building) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
43	Maintenance Mechanic (Equipment) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
44	Maintenance Mechanic (Equipment) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
45	Maintenance Mechanic (Equipment) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00
46	Maintenance Mechanic (Equipment) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
47	Maintenance Mechanic (Equipment) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
48	Maintenance Mechanic (Plant) - Night/Evening Hours	0.00	Hour	\$ 12.8000	\$ 0.00
49	Maintenance Mechanic (Plant) - Overtime	0.00	Hour	\$ 19.2000	\$ 0.00
50	Maintenance Mechanic (Plant) - Regular Hours	0.00	Hour	\$ 12.8000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 744900 Vendor Alternate ID: 14342
	OutSource Staffing LLC 701 Cherokee Blvd Chattanooga, TN 37405

PO Date: 13-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535195 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
51	Maintenance Mechanic (Plant) - Saturday	0.00	Hour	\$ 12.8000	\$ 0.00
52	Maintenance Mechanic (Plant) - Sunday	0.00	Hour	\$ 12.8000	\$ 0.00
53	Office Assistant - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
54	Office Assistant - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
55	Office Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
56	Office Assistant - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
57	Office Assistant - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
58	Office Assistant w/Computer Experience - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
59	Office Assistant w/Computer Experience - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
60	Office Assistant w/Computer Experience - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00

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--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Office Assistant w/Computer Experience - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
62	Office Assistant w/Computer Experience - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
63	Payroll Assistant - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
64	Payroll Assistant - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
65	Payroll Assistant - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
66	Payroll Assistant - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
67	Payroll Assistant - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
68	Plant Operator - Night/Evening Hours	0.00	Hour	\$ 10.0000	\$ 0.00
69	Plant Operator - Overtime	0.00	Hour	\$ 15.0000	\$ 0.00
70	Plant Operator - Regular Hours	0.00	Hour	\$ 10.0000	\$ 0.00

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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
71	Plant Operator - Saturday	0.00	Hour	\$ 10.0000	\$ 0.00
72	Plant Operator - Sunday	0.00	Hour	\$ 10.0000	\$ 0.00
73	Receptionist - Night/Evening Hours	0.00	Hour	\$ 9.6000	\$ 0.00
74	Receptionist - Overtime	0.00	Hour	\$ 14.4000	\$ 0.00
75	Receptionist - Regular Hours	0.00	Hour	\$ 9.6000	\$ 0.00
76	Receptionist - Saturday	0.00	Hour	\$ 9.6000	\$ 0.00
77	Receptionist - Sunday	0.00	Hour	\$ 9.6000	\$ 0.00
78	Security Guard - Night/Evening Hours	0.00	Hour	\$ 11.5200	\$ 0.00
79	Security Guard - Overtime	0.00	Hour	\$ 17.2800	\$ 0.00
80	Security Guard - Regular Hours	0.00	Hour	\$ 11.5200	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Security Guard - Saturday	0.00	Hour	\$ 11.5200	\$ 0.00
82	Security Guard - Sunday	0.00	Hour	\$ 11.5200	\$ 0.00
83	Truck Driver w/CDL - Night/Evening Hours	0.00	Hour	\$ 17.9200	\$ 0.00
84	Truck Driver w/CDL - Overtime	0.00	Hour	\$ 26.8800	\$ 0.00
85	Truck Driver w/CDL - Regular Hours	0.00	Hour	\$ 17.9200	\$ 0.00
86	Truck Driver w/CDL - Saturday	0.00	Hour	\$ 17.9200	\$ 0.00
87	Truck Driver w/CDL - Sunday	0.00	Hour	\$ 17.9200	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 16, 2017

Ms. Tina Camba, Administrator
Human Resources Department
101 East 11th Street, Room 201
Chattanooga, TN 37402

Subject: 154282/304755 – Stop Loss Insurance – Human Resources Department

Dear Ms. Camba:

Council approval is recommended to issue a blanket contract for Stop Loss Insurance for the Human Resources Department. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for this contract is \$400,000.

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

Bidders

BlueCross BlueShield of Tennessee, Inc. SA Benefit Services, LLC

I recommend awarding this blanket contract to BlueCross BlueShield of Tennessee, Inc., 1 Cameron Hill Circle, Chattanooga, TN 37421. The contracted rate will be \$11.15 per employee per month from BCBST Proposal # SLP433717, Option #1 which includes no lasers for 2017. BlueCross BlueShield of Tennessee, Inc. offers the lowest and best bid which meets specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304755

Stop Loss Insurance

Item #	Item	BCBST	SA Benefit Services
		Unit Price	Unit Price
1	\$500,000 Pooling Level	\$11.15 - \$8.35 pepm	\$30.15 pepm
2	\$525,000 Pooling Level	\$10.62 - \$8.00 pepm	\$28.04 pepm

Stop Loss Insurance – Requisition 154282

BCBST
One Cameron Circle
Chattanooga, TN 37402

Sun Life Financial
One Sun Life Executive Park
Wellesley Hills, MA 02481

Voya Financial
5780 Powers Ferry Rd.
Atlanta, GA 30327

HM Insurance Group
10700 Sikes Place, Ste 220
Charlotte, NC 28277

SA Benefit Services, LLC
8647 Wurzbach Rd., Ste G
San Antonio, TX 78240

Symetra Life Insurance Company
3740 Davinci Ct., Ste 350
Norcross, GA 30092

Tokio Marine HCC - Stop Loss Group
225 TownPark Drive NW, Ste 350
Kennesaw, Georgia 30144

ASR Health Benefits
618 Kenmoor Ave SE, Ste 200
Grand Rapids, MI 49546



City of Chattanooga

Mayor Andy Berke

June 22, 2017

Ms. Maura Sullivan
Chief Operating Officer
Purchasing Department
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO Nos. 533267 & 533268 – Natural Gas Service –
City Wide – Purchasing Department**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO Nos. 533267 & 533268 for Natural Gas Service, City Wide, Purchasing Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through July 5, 2018 for an estimated annual amount of \$250,000. Council approved the first (1st) renewal of Blanket PO Nos. 533267 & 533268 on June 14, 2016.

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

I recommend renewing Blanket PO Nos. 533267 & 533268 for Natural Gas Service to Chattanooga Gas, an AGL Resources Company, P.O. Box 5408, Carol Stream, IL 60197, and SouthStar Energy Services, LLC, P.O. Box 945785, Atlanta, GA 30394, respectively.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 305081 Atlanta Gas Light Co Chattanooga GasPO Box 5408 Carol Stream, IL 60197-5408
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PO Date: 06-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 533267 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.: 101773 / 303525 Ordering Depts.: City Wide, Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Natural Gas Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. * This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Natural Gas. * 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. * Purchase Order is issued in accordance with Chattanooga Gas, an AGL Resources Company due to the volume of Natural Gas purchases for facilities by Youth & Family Development. * TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. * Approved by City Council on June 30, 2015 * Contract Dates: July 6, 2015 to July 5, 2016 * Vendor Contact: Customer Service No.: 866-643-4168 Report Leaks, Odor, or Emergencies: 866-643-4170 Phone No.: 800-427-5463					

***** 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: 305081 Atlanta Gas Light Co Chattanooga Gas PO Box 5408 Carol Stream, IL 60197-5408
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PO Date: 06-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 533267 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				
 Contract has been extended an additional twelve (12) months. The new contract performance date is July 5, 2017. City Council approved renewal on June 14, 2016. Council letter was sent through to add \$250,000 to both Natural Gas contracts. This amount will not be added due to the amount that has been released. 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: 305081 Atlanta Gas Light Co Chattanooga Gas PO Box 5408 Carol Stream, IL 60197-5408
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PO Date: 06-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 533267 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	Natural Gas Service	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.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: 748563 Vendor Alternate ID: 3298 Southstar Energy Services LLC P O Box 945785 Atlanta, GA 30394
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PO Date: 06-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 533268 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.: 101773 / 303525 Ordering Depts.: City Wide, Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Natural Gas Service 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 the City of Chattanooga with Natural Gas. 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. Purchase Order is issued in accordance with SouthStar Energy Services due to the volume of Natural Gas purchases for facilities by Moccasin Bend Waste Water Treatment. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. Approved by City Council on June 30, 2015 Contract Dates: July 6, 2015 to July 5, 2016 Vendor Contact: Laura McDonald Phone No.: 700-321-6462 E-mail: laura.mcdonald@southstarenergy.com					

***** 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: 748563 Vendor Alternate ID: 3298 Southstar Energy Services LLC P O Box 945785 Atlanta, GA 30394
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PO Date: 06-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 533268 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				
	Contract has been extended an additional twelve (12) months. The new contract performance date is July 5, 2017.				
	City Council approved renewal on June 14, 2016.				
	Council letter was sent through to add \$250,000 to both Natural Gas contracts. This amount will not be added due to the amount that has been released.				
	1st Renewal				

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

V E N D O R	Vendor Number: 748563 Vendor Alternate ID: 3298 Southstar Energy Services LLC P O Box 945785 Atlanta, GA 30394
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PO Date: 06-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">533268</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
1	Natural Gas Service	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

June 21, 2017

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

Subject: 154288/304759 – Manhole Components – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover manhole components for use by Public Works Department City Wide Services. 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 \$90,000.00.

The invitation to bid was sent to five (5) 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
Acheson Foundry

June 21, 2017

Page 2

Subject: 154288/304759 – Manhole Components – Public Works/City Wide Services

I recommend awarding this contract to Acheson Foundry, 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:
Acheson Foundry
511 West 38th Street
Chattanooga, TN 37409**

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 09-JUN-17 at 2:00 PM
BID NUMBER: 304759

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
<p>Requisition No.: 154288 Ordering Dept.: Public Works/CityWide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237</p> <p>Items Being Purchased: Manhole Components</p> <p>ATTACHMENTS: Price Escalation Clause Iran Divestment Act Form 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.</p> <p>Local Availability Requirement: It is a requirement of this contract that a reasonable inventory of items on the contract shall be maintained within twenty (20) miles of the City Yards Tool Room at 1001 East 12th Street, in Chattanooga.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Manhole Components. 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.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST On June 9, 2017 ***</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>					

BID SOLICITATION



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

SEALED BIDS

Mall 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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BID OPENING DATE AND TIME:
 09-JUN-17 at 2:00 PM

BID NUMBER: 304759

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

M City of Chattanooga
 A 101 East 11th Street, Suite G13
 I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Acheson Foundry</u></p> <p>Address <u>511 West 38th Street</u></p> <p>Phone/Toll-Free No. <u>423-266-4863</u></p> <p>Fax No. <u>423-266-4863</u></p> <p>eMail Address <u>jimmyrigsby@epbfi.com</u></p> <p>Contact Person's Name <u>Jim Riggsby</u></p> <p>Estimated Delivery <u>One week</u></p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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

TERMS OF PAYMENT: Net 30 days

TELEPHONE NUMBER: 423-266-4863

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

COMPANY: Acheson Foundry

SIGNATURE: *James R. Riggsby*

NAME AND TITLE: James Riggsby Owner/Operator

BID SOLICITATION



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

BID OPENING DATE AND TIME:
09-JUN-17 at 2:00 PM
BID NUMBER: 304759

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

SEALED BIDS

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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	Manhole Catch Basin Back, V-4095 (Curb Inlet)	8	Each	\$242.00	\$1,936.00
2	Curb Inlet Hood, 48" Tall, V-4095	8	Each	\$242.00	\$1,936.00
3	Manhole Catch Basin Frame, V-4095	8	Each	\$348.00	\$2,784.00
4	Manhole Catch Basin Grate, V-4095	8	Each	\$343.00	\$2,744.00
5	Manhole Catch Basin Grate, 1/2 Piece, 21-1/2" x 22-7/8", V-4095	8	Each	\$275.00	\$2,200.00
6	Manhole Curb Inlet Frame and Double Grate, V-4095	8	Each	\$691.00	\$5,528.00
7	Manhole Catch Basin, Complete V-4095	8	Each	\$933.00	\$7,464.00
8	Manhole Castings Complete, A-2024-81	8	Each	\$272.00	\$2,176.00
9	Manhole Frame and Cover, A-2024-41	8	Each	\$272.00	\$2,176.00
10	Manhole Frame, 8" V-1380-2-24 Clear	8	Each	\$152.00	\$1,216.00

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-266-4863

COMPANY: Acheson Foundry

SIGNATURE: *James Rigsby*

NAME AND TITLE: James Rigsby Owner/Operator

BID SOLICITATION



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

BID OPENING DATE AND TIME:

09-JUN-17 at 2:00 PM

BID NUMBER: 304759

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Manhole Frame, 4" Tall, 24" Clear	8	Each	\$152.00	\$1,216.00
12	Manhole Frame, 3" Tall, 22" Clear	8	Each	\$115.00	\$920.00
13	Manhole Replacement Cover for Plastic Lid, Dexol	8	Each	\$108.00	\$864.00
14	Chattanooga Logo "Drain" Lid, 1-1/2" Seat 26" Diameter	8	Each	\$120.00	\$960.00
15	Chattanooga Logo "Sewer" Lid, 1-1/2" Seat 26" Diameter	8	Each	\$120.00	\$960.00
16	Chattanooga Logo "Drain" Lid, "Non Traffic"	8	Each	\$81.00	\$648.00
17	Manhole Frame, 22.5" Clear GA-1033 Slab Type "Non Traffic"	8	Each	\$81.00	\$648.00
18	Manhole Grate, #12 State Standard	8	Each	\$220.00	\$1,760.00
19	Manhole Grate, City Standard A-3024-81	8	Each	\$217.00	\$1,736.00
20	Manhole Catch Basin Grate, Double City Standard	8	Each	\$343.00	\$2,744.00

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

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

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

COMPANY: Acheson Foundry

SIGNATURE: *James Rigsby*

NAME AND TITLE: James Rigsby Owner/Operator

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-266-4863

BID SOLICITATION



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

SEALED BIDS

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BID OPENING DATE AND TIME:

09-JUN-17 at 2:00 PM

BID NUMBER: 304759

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Manhole 22" Square Frame and Grate, V-5622	8	Each	\$349.00	\$2,792.00
22	Catch Basin Frame, 22" x 22" Clear Reversible, V-5622	8	Each	\$168.00	\$1,344.00
23	Catch Basin Grate, 23-3/4 x 23-3/4 x 1-1/2, V-5622	8	Each	\$181.00	\$1,448.00
24	Catch Basin Frame, 24-1/2" x 30-3/8" Clear, V-5763	8	Each	\$215.00	\$1,720.00
25	Manhole Grate, 26" Diameter, V-3380	8	Each	\$217.00	\$1,736.00
26	Manhole Frame and Grate, 24x24 Heavy Duty, A-5724	8	Each	\$321.00	\$2,568.00
27	Manhole Frame and Grate, V-3317	8	Each	\$334.00	\$2,672.00
28	Manhole Steps, A-1984	8	Each	\$10.00	\$80.00
29	Manhole Steps, A-1983	8	Each	\$21.00	\$168.00
30	TN 12 Non Mountable CI Hood, D-CBB-12A	8	Each	\$214.00	\$1,712.00

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

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

COMPANY: Acheson Foundry

SIGNATURE: *James Rigsby*

NAME AND TITLE: James Rigsby Owner/Operator

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

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-266-4863

BID SOLICITATION



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

BID OPENING DATE AND TIME:

09-JUN-17 at 2:00 PM

BID NUMBER: 304759

BUYER:

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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Manhole Paving Ring with Set Screws, 23-1/2" x 1-1/2" x 2"	8	Each	\$110.00	\$880.00
32	Manhole Catch Basin Grate, 37-3/4" x 37-3/4" x 1-1/2", V5636	8	Each	\$558.00	\$4,464.00
33	#12 Catch Basin Frame (D-CBB-12A), V4074010	8	Each	\$230.00	\$1,840.00
34	#12 Catch Basin Grate (D-CBB-12A), V4074030	8	Each	\$220.00	\$1,760.00
35	# 22 Grate, 21-3/4" x 22-7/8", V4095220	8	Each	\$275.00	\$2,200.00
36	Water Tight Assembly with Chattanooga Logo, V2150325	8	Each	\$849.00	\$6,792.00
37	Catch Basin Frame, 30" x 30", V5630010	8	Each	\$246.00	\$1,968.00
38	Catch Basin Grate, 31-3/4" x 31-3/4", V5630030	8	Each	\$342.00	\$2,736.00
39	Catch Basin Frame, 36" x 36", V5636010	8	Each	\$370.00	\$2,960.00
40	Manhole Cover, A-2024-81	8	Each	\$120.00	\$960.00

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-266-4863

COMPANY: Acheson Foundry

SIGNATURE: James Rigsby

NAME AND TITLE: James Rigsby Owner Operator

BID SOLICITATION



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

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.

BID OPENING DATE AND TIME:

09-JUN-17 at 2:00 PM

BID NUMBER: 304759

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Manhole Cover to fit 3" Tall Frame, V1140050	8	Each	\$115.00	\$920.00
42	Manhole Ring and Cover, VM89 City Standard, V-1389	8	Each	\$517.00	\$4,136.00
43	Miscellaneous	1	Each	—	—

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

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

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-266-4863

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

COMPANY: Acheson Foundry

SIGNATURE: *James Rigsby*

NAME AND TITLE: James Rigsby Owner/Operator

Bid Tabulation - Bid 154288/304759
Manhole Components - Public Works/City Wide Services

		Acheson Foundry	
Item #	Unit	Unit Price	Extended Price
1	8	242	1,936
2	8	242	1,936
3	8	348	2,784
4	8	343	2,744
5	8	275	2,200
6	8	691	5,528
7	8	933	7,464
8	8	272	2,176
9	8	272	2,176
10	8	152	1,216
11	8	152	1,216.00
12	8	115	920
13	8	108	864
14	8	120	960
15	8	120	960
16	8	81	648
17	8	81	648
18	8	220	1,760
19	8	217	1,736.00
20	8	343	2,744
21	8	349	2,792.00
22	8	168	1,344.00
23	8	181	1,448
24	8	215	1,720
25	8	217	1,736
26	8	321	2,568
27	8	334	2,672
28	8	10	80
29	8	21	168
30	8	214	1,712.00
31	8	10	880
32	8	558	4,464
33	8	230	1,840
34	8	220	1,760
35	8	275	2,200.00
36	8	849	6,792
37	8	246	1,968
38	8	342	2,736.00
39	8	370	2,960.00
40	8	120	960.00
41	8	115	920.00
42	8	517	4,136.00
43	1	0	0.00
Total			88,537.94



City of Chattanooga

Mayor Andy Berke

June 20, 2017

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

Subject: 528163 – Increase of Authorized Expenditure on Blanket Contract for Liquid Calcium Nitrate – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to increase the authorized expenditure on blanket contract 528163 with Evoqua Water Technologies LLC for Liquid Calcium Nitrate for the Waste Resources Division of the Public Works Department.

The estimated annual expenditure for this contract which started in August 2014 was \$1,300,000. The amount encumbered to date is \$3,824,132 which is approaching the authorized expenditure limit. The increase will encompass projected spending through the remaining contract term ending August 2017.

I recommend a one-time increase to the authorized expenditure for this blanket contract with Evoqua Water Technologies LLC, 2650 Tallevast Rd., Sarasota, FL 34243 by \$350,000 to a total of \$4,250,000, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

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: 131016
	Evoqua Water Technologies LLC 2155 112th Avenue Holland, MI 49424

PO Date: 21-AUG-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 528163 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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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												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #cccccc;"> <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> <tr> <td colspan="7" style="padding: 5px;"> Requisition No.: 96263 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Calcium Nitrate 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 Evoqua Water Technologies LLC dated 7-9-14 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 19, 2014 CONTRACT BEGINNING/ENDING DATES: 8-25-2014 TO 8-25-2015 Vendor Contact: Jennifer R. Miller Phone: 800-345-3982 Fax: 941-359-7985 </td> </tr> </table>	Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total	Requisition No.: 96263 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Calcium Nitrate 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 Evoqua Water Technologies LLC dated 7-9-14 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 19, 2014 CONTRACT BEGINNING/ENDING DATES: 8-25-2014 TO 8-25-2015 Vendor Contact: Jennifer R. Miller Phone: 800-345-3982 Fax: 941-359-7985						
Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total								
Requisition No.: 96263 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Calcium Nitrate 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 Evoqua Water Technologies LLC dated 7-9-14 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 19, 2014 CONTRACT BEGINNING/ENDING DATES: 8-25-2014 TO 8-25-2015 Vendor Contact: Jennifer R. Miller Phone: 800-345-3982 Fax: 941-359-7985														

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***** 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: 131016 Evoqua Water Technologies LLC 2155 112th Avenue Holland, MI 49424
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PO Date: 21-AUG-14 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 528163 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	Liquid Calcium Nitrate per specifications	0.00	Gallon	\$ 2.3900	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

June 22, 2017

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

**Subject: Blanket Contract No. 527058 – Security Guard Services – Public Works
Department/City Wide Services**

Dear Mr. Holland:

Council approval is recommended to extend Blanket Contract 527058, for Security Guard Services as needed by Public Works City Wide Services and other departments, for a period of one month, through July 31, 2017. The extension will allow a rebid of a new solicitation, to accommodate revised specifications. No foreseeable estimated spend increase is requested.

The award of this blanket contract was originally approved by City Council on June 17, 2014. The invitation to bid was sent to Fourteen (14) vendors as well as formally advertised. Seven (7) bids were received. A copy of Blanket Contract 527058 is attached.

I recommend extending this blanket contract with SEI Inc., 5811 Lee Highway, Suite 403, Chattanooga, TN 37421, as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 187044 SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421
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PO Date: 25-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527058 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 94159 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Security Guard Services Per Bid Specifications					
This shall be a twelve (12) month blanket contract to supply Security Guard Services as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Approved by City Council on June 17, 2014					
Vendor Contact Information: Vendor Name: SEI, Inc. Contact Person: David Debuty Tel.: 865-909-9419 Fax: 865-909-9420 Email: ddebuty@securityengineersinc.com Street Address: 4028 Papermill Drive, Suite 20 City, State, Zip: Knoxville, TN 37909					

***** NOTICE *****

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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: Vendor Alternate ID: 187044 SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421
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PO Date: 25-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527058 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Increasing the Contract Total Amount For The Remainder Of FY 17					
Approved By City Council On April 18, 2017					

***** 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: Vendor Alternate ID: 187044 SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421
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PO Date: 25-JUN-14 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 527058 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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	Security Guard Services, Airport Rd. RCC, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
2	Security Guard Services, Access Rd, RCC, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
3	Security Guard Services, St. Elmo RCC, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
4	Security Guard Services, City Landfill, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
5	Security Guard Services, Human Services Bldg., weekday evenings	0.00	Hour	\$ 11.2200	\$ 0.00
6	Security Guard Services, Human Services Bldg., weekends	0.00	Hour	\$ 11.2200	\$ 0.00
7	Security Guard Services, Library, weekdays	0.00	Hour	\$ 11.2200	\$ 0.00
8	Security Guard Services, Library, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
9	Security Guard Services, Waterfront, weekends	0.00	Hour	\$ 11.2200	\$ 0.00
10	Security Guard Services, Temp. Relief of City workers, 24 hrs. notice	0.00	Hour	\$ 11.2200	\$ 0.00

***** NOTICE *****

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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: Vendor Alternate ID: 187044
	SEI Inc 5811 Lee Highway Suite 403 Chattanooga, TN 37421

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

S H I P T O	

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

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

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

June 22, 2017

SEI Inc.
Attn: David Debuty
6400 Lee Highway, Ste 108
Chattanooga, TN 37421

Subject: 527058 – Renewal for Security Guard Services – Public Works/ City
Wide Services


Dear Mr. Debuty:

This letter is to confirm our telephone conversation of June 22, 2017. I requested that you grant us a temporary extension of this contract, under the same terms and condition, to allow us time to advertise and award a new blanket contract as dictated by the Chattanooga City Code, Section 2-542.(5).

If you agree to this request the contract date will be extended from June 30 7, 2017 through July 31, 2017. Please sign below and return by fax immediately so that I can issue a change of contract.

As always, we appreciate the quality of service you provide, and we look forward to working with you in the future.

Signed: 


Dedra Partridge, Buyer
City of Chattanooga/Purchasing
101 East 11th Street, Suite G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244



City of Chattanooga

Mayor Andy Berke

June 20, 2017

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

Subject: 531454 – Increase of Authorized Expenditure on Blanket Contract for Programmable Logic Controller Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to increase the authorized expenditure on blanket contract 531454 with Adman Electric Company for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department.

The estimated annual expenditure for this contract which started in March 2015 was \$75,000 per year. The increase will encompass projected spending through the remaining contract term ending March 2018 during which time significant additional PLC work is expected.

I recommend a one-time increase to the authorized expenditure for this blanket contract with Adman Electric Company, 2311 E. 23rd St., Chattanooga, TN 37407 by \$405,000 to a total of \$600,000, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Purchase Order BLANKET



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

531454

V E N D O R	Vendor Number: Vendor Alternate ID: 118978 Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 26-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 531454 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 109597 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Programmable Logic Controller 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 Adman Electric dated 3-11-15 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 MARCH 24, 2015 CONTRACT BEGINNING/ENDING DATES: 3-26-2015 TO 3-26-2016 Vendor Contact: Joe Gibson Phone: 423-622-5103 Fax: 423-698-0716					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

531454

V E N D O R	Vendor Number: Vendor Alternate ID: 118978
	Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404

PO Date: 26-MAR-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 531454 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	PLC Technician Cost Per Hour - Regular	0.00	Hour	\$ 56.1400	\$ 0.00
2	PLC Technician Cost Per Hour - Overtime	0.00	Hour	\$ 104.9900	\$ 0.00
3	PLC Engineer Cost Per Hour - Regular	0.00	Hour	\$ 123.9000	\$ 0.00
4	PLC Engineer Cost Per Hour - Overtime	0.00	Hour	\$ 185.8500	\$ 0.00
5	18 Percent Markup for Specialty Equipment, Materials & Services	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga

Mayor Andy Berke

January 17, 2017

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

Subject: 531454 – Blanket Contract Renewal: Programmable Logic Controller Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department. This blanket contract with Adman Electric Co., Inc. started in March 2015 and to date has provided \$121,723 of PLC 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. Three (3) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Adman Electric

Keystone Machine Technologies

MRO Inc.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing



City of Chattanooga

Mayor Andy Berke

February 12, 2016

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

Subject: 531454 – Blanket Contract Renewal: Programmable Logic Controller Services – Waste Resources Division - Public Works Department

Dear Mr. Norris:

Council approval is recommended to renew the blanket contract for Programmable Logic Controller (PLC) Services for the Waste Resources Division of the Public Works Department. This blanket contract with Adman Electric Co., Inc. started in March 2015 and to date has provided \$50,210 of PLC services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

I recommend renewing this blanket contract with Adman Electric Co., Inc. for a one (1) year term through March 2017. There is one (1) remaining option for a one (1) year contract renewal beyond 2017.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/gh



Geoffrey Hipp <ghipp@chattanooga.gov>

Re: Spending limits on 4 blanket PO's

1 message

Mary McCarthy <mmccarthy@chattanooga.gov>

Fri, Jun 16, 2017 at 3:16 PM

To: Geoffrey Hipp <ghipp@chattanooga.gov>, Morgan McCormick <ammccormick@chattanooga.gov>, Jimmy Martin <jmartin@chattanooga.gov>, Jim Spence <jspence@chattanooga.gov>, Charles Thomas <cthomas@chattanooga.gov>, James Schiesser <jschiesser@chattanooga.gov>, Stephen Porter <sporter@chattanooga.gov>, Mike Patrick <mpatrick@chattanooga.gov>

Adman Electric

With regard to Adman Electric, Jimmy and Steve are recommending seeking approval from Council for approx. \$350,000 to cover us between now and March. The cancelled releases are for stations that still need to be upgraded and will have to be released again. If some of the funds previously released and cancelled can be released again, then the \$350,000 amount should be sufficient. If not, then we may need to make the number higher. The reason the overall total is higher than initially anticipated, is because GE quit supporting our current PLC models, due to age, so we're upgrading all our PLC's to the new GE PLC, the RX3i, to proactively reduce risk of failure.

Daly Instrumentation

With regard to Daly, Jimmy and Steve are recommending seeking approval from Council for approx. \$250,000. In arriving at this number, we have taken into consideration the additional \$254,212 requisitioned outside the blanket since January and our expectation of increased need for these MSA products and support. The additional MSA equipment purchases are due to safety concerns in buildings that did not come equipped with these gas sensors.

Evoqua Update

We looked at the numbers again, and feel that since we used approx. \$136K per month during the last year, and we want to be covered through the end of September just to be safe, the total increase to seek approval for would be \$350,000.

Please just let us know if you need additional information for Council.

Thanks,
--Mary

Mary McCarthy
Inventory Coordinator
City of Chattanooga
Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
mmccarthy@chattanooga.gov
423-643-7441

On Fri, Jun 16, 2017 at 9:45 AM, Mary McCarthy <mmccarthy@chattanooga.gov> wrote:

With regard to Evoqua, Charles and Matt request that we seek Council approval for another \$100,000, bringing it to an even four million, to cover the remaining time on the blanket, and just in case we need to request an extension for a month, for when it expires in August of this year.

Thanks,
--Mary

Mary McCarthy
Inventory Coordinator
City of Chattanooga
Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
mmccarthy@chattanooga.gov
423-643-7441

On Fri, Jun 16, 2017 at 8:46 AM, Mary McCarthy <mmccarthy@chattanooga.gov> wrote:

With regard to Konecranes, Allen stated that the cranes were neglected for years and years. Once Konecranes got the blanket, we've been able to get the cranes up to OSHA standards. The PM Inspections were done, all of the quotes have been turned in and approved, so Allen believes the \$46K left should be sufficient through the remainder of the contract which expires in April, 2018.



City of Chattanooga

Mayor Andy Berke

June 20, 2017

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

Subject: 534176– Blanket Contract Renewal: Emulsion Polymer – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Emulsion Polymer for the Waste Resources Division of the Public Works Department. This blanket contract with BASF Corporation started in September 2015 and to date has provided \$1,125,079 of polymer for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$800,000 per year.

In addition to formally advertising in 2015, five (5) suppliers were invited to submit product samples for performance testing at the wastewater treatment plant. Performance test results were factored into the economic evaluation of bids. Four (4) bids 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

BASF Corporation
Solenis LLC

Polydyne Inc.
Nalco

I recommend renewing this blanket contract with BASF Corporation, 100 Park Ave., Florham Park, NJ 07932 for a one (1) year term through September 2018. There are two (2) remaining options for one (1) year contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation - 'FQ # 303847 Emulsion Polymer

Item #	Item	BASF Corp.		Polydyne Inc.		Solenis LLC		Nalco	
		Unit Price	Price/DryTon	Unit Price	Price/DryTon	Unit Price	Price/DryTon	Unit Price	Price/DryTon
1	Polymer	\$0.72	\$46.80	\$0.84	\$54.936	\$0.92	\$66.70	\$1.205	\$70.31

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: 387098 BASF Corporation P.O. Box 360941 Pittsburgh, PA 15251-6941
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PO Date: 20-AUG-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 534176 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>			Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total			
Requisition No.: 117088 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Emulsion Polymer for the Waste Resources Division. The contract may be renewed for four (4) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by 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 BASF Corporation dated 7-15-15 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: 9-14-2015 TO 9-14-2016 Vendor Contact: Richard Burgess Phone: 800-322-3885 Fax: 973-307-2316									

***** 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: 387098 BASF Corporation P.O. Box 360941 Pittsburgh, PA 15251-6941
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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	Emulsion Polymer per specifications	0.00	Pound	\$ 0.7560	\$ 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.

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