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TUESDAY, AUGUST 22, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Chairman Mitchell).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

LEGAL

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, by adding a new Section 2-49, relating to Legal Liability Claims.](#)

POLICE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article III, Section 25-67, to renumber present Section 25-73, and to add a new Section 25-73 relative to unlawful noises from off-road vehicles. \(Sponsored by Councilman Henderson\) \(Revised\)](#)

- VI. **Ordinances – First Reading: (None)**

- VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a primary contract with P&D Construction and a secondary contract with Tower Construction, in substantially the form attached, for demolition services, for an amount not to exceed \\$410,000.00.](#)
- b. [A resolution authorizing the appointment of Kyle Hedrick as Administrative Hearing Officer.](#)

GENERAL GOVERNMENT

- c. [A resolution authorizing the waiver of rental use and damage fees at the Southside Community Park for the South Chattanooga Barbecue Contest to be held on Saturday, September 2, 2017, from 8:00 a.m. to 7:00 p.m., in the amount of \\$925.00. \(District 7\)](#)

MAYOR'S OFFICE

- d. [A resolution confirming the Mayor's appointment of David Roddy as the Police Chief.](#)

OFFICE OF THE CITY ATTORNEY

- e. [A resolution authorizing the City Attorney to renew the contract with LexisNexis Matthew Bender relating to online legal research and legal publication updates through June 30, 2018, based upon the contract terms dated May 26, 2015, for an amount not to exceed \\$29,750.00.](#)
- f. [A resolution authorizing the Office of the City Attorney to engage the various law firms listed below for legal services in general litigation matters; corporation, transactional, intellectual property, and administrative matters; labor & employment matters; and government relations matters for the period of July 1, 2017 through June 30, 2018. \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 1 for Layne Inliner LLC of Orleans, IN, relative to Contract No. W-12-030-201, Highland Park Rehabilitation Project, a Consent Decree Project, for an increased amount of \\$429,678.38, to reduce the contingency to \\$50,000.00, for a revised contract amount not to exceed \\$2,411,525.88. \(Consent Decree\) \(Districts 8 & 9\)](#)
- h. [A resolution authorizing the approval of Change Order No. 1 for Volkert, Inc. relative to Contract No. W-12-030-101, Highland Park Rehabilitation Project, a Consent Decree Project, for an increased amount of \\$78,398.00, for a revised contract amount not to exceed \\$616,142.00. \(Consent Decree\) \(Districts 8 & 9\)](#)
- i. [A resolution authorizing the approval of Change Order No. 2 for Volkert, Inc. relative to Contract No. W-10-012-101b, Telemetry and SCADA upgrades at MBWWTP and remote facilities, a Consent Decree Project, for an increased amount of \\$57,967.12, for a revised contract amount not to exceed \\$619,022.12. \(Consent Decree\)](#)

VIII. Purchases.

IX. Other Business.

Revised Agenda for Tuesday, August 22, 2017

Page 3

- X. Committee Reports.
- XI. Agenda Session for Tuesday, August 29, 2017.
- XII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIII. Adjournment.

TUESDAY, AUGUST 29, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Vice-Chairman Smith).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

GENERAL GOVERNMENT

- a. [A resolution staggering the terms of the Board of Directors and confirming the appointment of Harry Knox to the Sports Authority of the City of Chattanooga.](#)

POLICE

- b. [A resolution authorizing the Chattanooga Police Department, along with the Hamilton County Sheriff's Department, to apply for the 2017 Justice Assistance Grant \(JAG\) through the Department of Justice, Office of Justice Programs, for the purchase of the CPD's portion for two \(2\) boat motors and essential equipment, thrown phone, chairs for training, K-9 bite suit, and command boards, for the grant period from October 2017 through September 2020, for the CPD's portion in the amount of \\$90,976.00, along with the Hamilton County Sheriff Department's portion in the amount of \\$42,813.00, for a total grant amount of \\$133,789.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 for the Electric Power Board of Chattanooga \(EPB\) relative to the power distribution system upgrade design and construction for MBWWTP, for an increased amount of \\$90,000.00, for a revised agreement amount not to exceed \\$590,000.00. \(District 1\)](#)
8. Purchases.
 9. Other Business.

Revised Agenda for Tuesday, August 22, 2017

Page 5

10. Committee Reports.
11. Agenda Session for Tuesday, September 5, 2017.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

Emergency Purchase 8-22-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
PO545178 Economic and Community Development	Demolition of Structure Located at 2700 Taylor Street	<p align="center">-</p>	<p align="center">-</p>	Tower Construction Company 2520 E 14th Street Chattanooga, TN 37404	<p align="center">\$30,633.00</p>	<p align="center">General Fund</p>	This emergency demolltion purchase resulted from the partial collapse of the structure located at 2700 Taylor Street on August 10, 2017 creating safety Issues for the public and adjoining property owners.



City of Chattanooga

Mayor Andy Berke

August 17, 2017

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

Subject: Requisition 158999/P.O. 545178 – Emergency Purchase – Demolition of the structure located at 2700 Taylor Street, Chattanooga, TN 37406 – Economic and Community Development (1100.G.G00301.704330)

Dear Ms. Williams:

It was necessary to initiate this emergency purchase of the demolition of the structure located at 2700 Taylor Street, Chattanooga, TN 37406, due to the partial collapse of the structure on August 10, 2017. The purchase order was issued to Tower Construction Company in the amount of \$30,633.00. We have attached an emergency requisition and justification letters from the department and Mayor Andy Berke describing the circumstances of this emergency.

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

Respectfully yours,

Bonnie Woodward,
Director of Purchasing

Emergency purchase approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Donna Williams
Administrator of Economic and
Community Development

BW/dk
Attachments

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 435102 Tower Construction Co Inc 2520 E 14th St Chattanooga, TN 37404
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PO Date: 17-AUG-17 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 545178
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	City Hall 101 East 11th Street 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
Sharon Martin	158999	

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS AN ORDER ***** ***** PLEASE DELIVER AS REQUESTED *****					

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: _____

***** 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 STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 435102 Tower Construction Co Inc 2520 E 14th St Chattanooga, TN 37404
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PO Date: 17-AUG-17 Buyer: Deidre Moore-Keylon FOB: DESTINATION Terms: Immediate	Purchase Order Number 545178 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street 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
--	--

Requestor		Requisition Number			Bid Number
Sharon Martin		158999			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Emergency Demolition at 2700 Taylor Street	30633.00	Dollar	\$ 1.0000	\$ 30,633.00

TOTAL: \$ 30,633.00

***** 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.



Thursday, August 10, 2017

City Of Chattanooga
Donna Casteel
Chief Code Enforcement Inspector
101 East 11th Street
Suite 200
Chattanooga, TN 37402

RE: 2700 Taylor Street Demolition

Dear Donna,

We are submitting a price to demolish and haul off the existing structure located at 2700 Taylor Street.

We will completely demo the existing structure and haul it off. We will bring in fill dirt after demolition is complete and install seed and straw. We are excluding lead and asbestos testing and abatement work if any is encountered.

Our price to perform the work as described above is thirty thousand six hundred thirty three dollars (\$30,633.00).

Call me if you have any questions at 423-421-4619.

Sincerely,

A handwritten signature in black ink, appearing to read "Calvin Ball", is written over the word "Sincerely,".

Calvin Ball

"For which of you, desiring to build a tower, does not sit down first and count the cost?"

2520 East 14th Street • Chattanooga, TN 37404 • 423.629.2043.Office • 423.629.0146.Fax
www.towerconstructionco.com



City of Chattanooga

Mayor Andy Berke

August 16, 2017

Emergency Demolition of 2700 Taylor Street

The unused church located at 2700 Taylor Street partially collapsed last week. The structure continues to be a danger to the public and adjoining property owners. Dallas Rucker, Director of Land Development, stated the structure needs to be demolished as soon as possible pursuant to Chattanooga City Code Section 17-25. It is in danger of falling on two neighboring occupied houses and possibly on the street.

The estimated cost of the emergency demolition is \$30,633.

Mayor Andy Berke



City of Chattanooga

Mayor Andy Berke

August 16, 2017

Justification for Emergency Demolition of 2700 Taylor Street

The church located at 2700 Taylor Street partially collapsed last week and continues to worsen. The structure remains unstable and is in danger of falling on two neighboring occupied houses and possibly in the street. Dallas Rucker, Chief Building Official and Director of Development Services, stated the structure needs to be down as soon as possible by reason of structural failure which is dangerous to human life or public welfare and is in violation of the Chattanooga City Code.

The estimated cost of the emergency demolition is \$30,633.

Richard Beeland
Deputy Administrator of Economic and Community Development



City of Chattanooga

Mayor Andy Berke

August 11, 2017

Emergency Demolition of 2700 Taylor Street

The structure at 2700 Taylor Street needs to be demolished as soon as possible, by reason of structural failure which is dangerous to human life or public welfare. It is in violation of Chattanooga City Code Section 17-25, and is in danger of falling on two neighboring occupied houses and possibly on the street.

Dallas Rucker
Director, Land Development Office
Economic and Community Development



City of Chattanooga
Mayor Andy Berke

TO
TOWER CONSTRUCTION CO C/O CALVIN BALL

DATE: August 16, 2017

FROM: Richard Beeland

RE: DEMOLITION AND DEBRIS CLEANUP AT 2700 TAYLOR ST

With reference to the above removal and cleanup, you may proceed with the demolition as of August 16, 2017. **The structure should be on the ground as soon as possible and no later than August 22, 2017.** All work must be completed by August 31, 2017.

1. The property is subject to compliance with being open, burning, lead-based paint, asbestos removal/renovation, demolition permitting, and cleanup.
2. A demolition-land disturbing permit is required before demolition commences.
3. Property must be properly raked clear and seeded at conclusion of demolition.
4. **A Landfill receipt must be presented along with your invoice upon payment request.**

Upon completion of this project, please contact the Codes and Community Services Office to schedule an inspection before requesting payment.

Contracted Amount - \$ 30,633

RJB
8/16/17

Proposed City Council Purchases 8-22-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R158074 Information Technology	New Blanket Contract for Oracle Reporting Modules	-	-	EIS Technologies Inc 3067 Peachtree Industrial Blvd Duluth, GA 30097	Estimated \$30,000 Annually	General Fund	New Blanket Contract for Oracle Reporting Modules. The new contract will be a period of twelve (12) months with two (2) renewal options. EIS Technologies Inc is the sole provider of specialized software to interface with Oracle to support reporting requirements. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R155104 Public Works	Purchase of Twenty (20) MSA Gas Monitors & Supporting Equipment Waste Resources Division	8	1	Daly Instrumentation & Controls Inc PO Box 50994 Knoxville, TN 37950-0994	\$106,620.00	Interceptor Sewer Operations	Purchase of twenty (20) MSA Gas Monitors & Supporting Equipment. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Daly Instrumentation & Controls Inc based upon receipt of only "one" bid after the requirement has been rebid.
R155305 Public Works	Purchase of Valves & Accessories Waste Resources Division	9	2	Piping Supply Company 3008 N Hickory St Chattanooga, TN 37406	\$94,398.86	Interceptor Sewer Operations	Purchase of Valves & Accessories. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Piping Supply Company was the best bid meeting specifications.
R158627 Public Works	Purchase of Waste Containers	-	-	Wastequip LLC 841 Meacham Road Statesville, NC 28677	\$60,927.36	General Fund	Purchase of Waste Containers. This purchase will utilize NJPA State Contract # 060612-WQI with Wastequip LLC. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R158766 Public Works	Purchase of One (1) ByPass Pump Waste Resources Division	-	-	Xylem Inc 402 Old Mill Road Cartersville, GA 30120	\$262,968.10	Interceptor Sewer Operations	Purchase of one (1) Bypass Pump. This proprietary purchase from Xylem Inc is in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-102GA. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

August 14, 2017

Mr. Brent Messer
Chief Information Officer
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Req. 158074 - Establish Blanket Contract – Oracle Reporting Modules – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to establish a blanket contract with EIS Technologies, Inc. The proposed contract will provide Oracle Reporting Modules for Financials, Purchasing, Human Resources, Payroll, OAB, and Inventory. The estimated annual expenditure for this contract will be approximately \$30,000.00, with two (2) renewable twelve (12) month terms.

The vendor's pricing information and sole source justification are attached for your review; in addition to the department's Sole Source Justification.

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

EIS Technologies, Inc.
3067 Peachtree Industrial Blvd.
Duluth, GA 30097

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/sl
Attachments

**CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM**

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

Description of item/service, its function and cost estimate \$ 30,000.00

This is a sole source vendor because:

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

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

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

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?
Existing Implementation of Reporting Modules for Oracle that include: Financials, HR, OAB, Inventory, Purchasing


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

Suggested Vendor: EIS Technologies

Department: Information Technology

Contact D. Brent Messer, CIO

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


Department Head's Signature

10 Aug 2017
Date



August 1, 2017

Greg L. Anderson
Business Systems Analyst
City of Chattanooga

Dear Greg:

This letter is to confirm that the eXpress Reporting Software and GL Connect suite of solutions and services is a sole source product - developed, sold and distributed exclusively by EiS Technologies, Inc. of Duluth, GA. The product must be purchased and supported directly from EiS Technologies, Inc. who holds the copyright for these items.

If you desire any additional information, do not hesitate to contact me at 678-251-4674 or visit our website anytime at www.eistech.com.

Sincerely,

Thomas Ericson
VP Sales
EiS Technologies, Inc.

EiS Technologies, Inc. – 3067 Peachtree Industrial Blvd – Duluth, GA 30097



EiS Technologies Inc
3067 Peachtree Industrial Blvd.
Duluth, GA 30097
(678)534-3965
accounts@eistech.com
<http://eistech.com>

BILL TO

Accounts Payable Division
City of Chattanooga
101 East 11th Street,
Ste. G 13
Chattanooga, TN 37402

INVOICE 7460

DATE 07/13/2017 TERMS Net 30

DUE DATE 08/12/2017

P.O NUMBER

516074-6

ACTIVITY	QTY	RATE	AMOUNT
Support Support Fees	1	28,878.93	28,878.93
EiS eXpress Engine Modules Financials - GL, AP, AR, FA & CM Purchasing Human Resources Payroll OAB Inventory			
XL Connect Base Engine & 50 Named Users			
GL Connect Base Engine & 25 Named Users			
Effective Date August 10, 2017 to August 9, 2018			
Support reduction granted in 2017 to match GSA			

Buyer Name - Sharon M. Lea

TOTAL DUE

\$28,878.93



City of Chattanooga

Mayor Andy Berke

August 17, 2017

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

Subject: 155104/304798 – MSA Gas Monitors – Waste Resources Division – Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of twenty (20) MSA Gas Monitors and supporting equipment for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Since only one (1) bid was received, it was not opened. The requirement was re-advertised but no additional bids were received. The bid is summarized below and on the attachment. The bid is retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Daly Instrumentation & Controls, Inc.	\$106,620

I recommend awarding this purchase Daly Instrumentation & Controls, Inc. in the amount of \$106,620. Daly Instrumentation & Controls, Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304798

MSA Gas Monitors

Item #	Item	Quantity	Daly Instrumentation	
			Unit Price	Total
1	Gas Monitor	20	\$4,610.00	\$92,200.00
2	Power Supply	10	\$625.00	\$6,250.00
3	Alarm Strobe Box	10	\$817.00	\$8,170.00
	Total			\$106,620.00

Gas Monitors – Requisition 155104

ORR Safety
11601 Interchange Dr.
Louisville, KY 40229

Georgia Fire & Rescue Supply
602 Water Tank Road
Canton, GA 30115

Tennessee Fire Equipment
705 Cherokee Blvd.
Chattanooga, TN 37405

Daly Instrumentation
P.O. Box 50994
Knoxville, TN 37950-0994

Airgas
700 Manufacturers Rd
Chattanooga, TN 37405

Ramtool Construction Supply
2011 Curtain Pole Rd.
Chattanooga, TN 37406

Vitco Fire & Safety
779 5th St.
Macon, GA 31201

Wholesale Supply Group
2411 East 23rd St.
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

August 17, 2017

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

Subject: 155305/304778 – Valves & Accessories – Waste Resources Division – Public Works Department

Dear Mr. Holland

Council approval is recommended for the purchase of Valves & Accessories for the Waste Resources Division of the Public Works Department. These replacement parts will be used at the Influent Relief Pump Station.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Piping Supply Company	\$94,398.86
Consolidated Pipe & Supply Co. Inc.	\$107,715.80

I recommend awarding this purchase to Piping Supply Company, 3008 N Hickory St., Chattanooga, TN 37406 in the amount of \$94,398.86. Piping Supply Company offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304778

Valves & Accessories

Item #	Quantity	Piping Supply		Consolidated Pipe & Supply	
		Unit Price	Extended Price	Unit Price	Extended Price
1	2	11,393.88	22,787.76	10,650.00	21,300.00
2	2	20,046.94	40,093.88	28,250.00	56,500.00
3	2	2,890.73	5,781.46	2,917.95	5,835.90
4	2	599.96	1,199.92	520.00	1,040.00
5	2	1,332.30	2,664.60	1,179.00	2,358.00
6	2	907.68	1,815.36	901.25	1,802.50
7	2	1,427.79	2,855.58	1,465.00	2,930.00
8	2	1,623.87	3,247.74	1,422.00	2,844.00
9	2	1,750.27	3,500.54	1,542.00	3,084.00
10	2	863.26	1,726.52	1,131.50	2,263.00
11	2	27.95	55.90	19.95	39.90
12	2	51.87	103.74	29.95	59.90
13	16	15.43	246.88	9.50	152.00
14	4	67.13	268.52	65.00	260.00
15	2	372.50	745.00	115.00	230.00
16	2	280.08	560.16	301.50	603.00
17	2	372.50	745.00	982.50	1,965.00
18	80	18.54	1,483.20	18.50	1,480.00
19	8	335.23	2,681.84	132.95	1,063.60
20	2	917.63	1,835.26	952.50	1,905.00
Total			\$94,398.86		\$107,715.80

Valves and Accessories – Requisition 155305

Industrial Valve Sales & Service
P.O. Box 1456
Cleveland, TN. 37364

Walter A. Wood Supply Co.
4509 Rossville Blvd
Chattanooga, TN 37407

Eco-Tech, Inc.
156 Hickory Springs Industrial Dr.
Canton, GA 30115

Applied Industrial Technologies
4136 Jersey Pike Ste A
Chattanooga, TN 37421-2241

Piping Supply
3008 N. Hickory St.
Chattanooga, TN 37406

Applied Valve Technology, Inc
1421 Latta St.
Chattanooga, TN 37406

Tencarva Machinery
4104 Cromwell Rd.
Chattanooga, TN 37421

Consolidated Pipe and Supply
1332 Stuart Street
Chattanooga, TN 37405

Signal Industrial Products Corp.
1601 Cowart St.
Chattanooga, TN 37408



City of Chattanooga

Mayor Andy Berke

August 15, 2017

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

**Subject: Requisition No. 158627 – Waste Containers – Public Works Department/
City Wide Services**

Dear Mr. Holland:

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

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

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

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/dp

Attachments

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



541 Meacham Rd, Statesville, NC, 28677

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



WQ-10050341

Sell To:

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

Ship To Name City of Chattanooga
 Ship To 3925 North Hawthorne St.
 Chattanooga, TN 37406
 United States
 Customer Job Reference Chattanooga Regn, No: 304516 using NJPA
 Contract No. 060612-WQI

Quote Information

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

Created Date 8/2/2017
 Expiration Date 9/1/2017
 Quote Number WQ-10050341
 Please Reference Quote Number on all
 Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NJPA	---Body Color - (940) Green ---Lid Color - (940) Green ---Body Hot Stamp on Both Sides (Existing) in ---Lid Hot Stamp Insert - Read from Street (Existing) in ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	Body: S5955 Lid: S6010 Starting SN: 08170001	624.00	\$48.82	\$30,463.68

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$30,463.68
Shipping Terms	FOB Origin	Tax	\$0.00
		Grand Total	\$30,463.68

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Pricing is based on your anticipated Order, including product specifications, quantities and lining - any differences to your Order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are



841 Meacham Rd, Statesville, NC, 28677

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



WQ-10050341

nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties.

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

Additional Information

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

Special Contract Information

NJPA-Pricing & Product offerings are based on the NJPA Co-Operative Contract with Wastequip, LLC (#041217, eff. 7/7/17), and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to NJPA approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



City of Chattanooga

Mayor Andy Berke

August 17, 2017

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

Subject: Requisition 158766 – Bypass Pump – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Bypass Pump for the Waste Resources Division of the Public Works Department. The selected Godwin pump will pump sewer flow around the Dupont Parkway Pump Station when that station is out of service. This is very similar pump to the bypass pump to be installed at the Boy Scout Road Pump Station.

This proprietary purchase from Xylem, Inc. will be in the amount of \$262,968.10 in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-102GA.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures. Additionally, the City of Chattanooga Purchasing Manual allows for purchases using GSA contracts.

I recommend awarding this contract to Xylem, Inc., 402 Old Mill Road, Cartersville, GA 30120 in the amount of \$262,968.10.

Respectfully,

**Bonnie Woodward
Director of Purchasing**



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CD400M 18" TAD1170VE-FT4 PG SB CS



Mfr Part No.: PMCD180DCN131
Manufacturer: XYLEM DEWATERING SOLUTIONS, INC.
Contract No.: [GS-07F-102GA](#) (ends: Apr 16, 2022)
MAS Schedule/SIN: 084/465 11
Made In: UNITED STATES OF AMERICA
Weight: 1.000 LB
Order Increment: 1

[Enlarge/More Views >>](#)

\$219,876.80 EA

sold and shipped by
[XYLEM DEWATERING SOLUTIONS, INC. D/](#)

DISAST PURCH Disaster Purchasing items

COOP PURCH Cooperative Purchasing items

- Desc

CD400M 18" TAD1170VE-FT4 PG SB CS

Compare Available Sources

Quantity:



Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

Price/Unit ⇅	Contractor ⇅	Socio	Photo	Deliv Days ⇅	Min ⇅	FOB/Shipping ⇅
• \$219,876.80 EA	XYLEM DEWATERING SOLUTIONS, INC. D/	Q	xylem	45 days delivered ARO	\$100.00	Q- CONUS, AK, PR, HI

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
A	1	Emergency Standby Diesel Engine	\$ 0.00	\$ 0.00
B	1	Dri-Prime Backup System	0.00	0.00
C	1	Gauge - Liquid Filled Pressure <ul style="list-style-type: none"> • 0-60 PSI Flush Mount Gauge and Install Near Prime Guard Controller on Cabinet 	90.00	90.00
D	1	Gauge - Liquid Filled Vacuum <ul style="list-style-type: none"> • Install next to Pressure Gauge on Cabinet 	90.00	90.00
E	1	24" x 18" 125# Flange Black Steel Eccentric Adapter	628.80	628.80
F	1	Level Transducer 0-10psi 705S14C0A010 <ul style="list-style-type: none"> • 705S14C0A010.000000.000B10065A • Series 705,Stainless Steel,Vented gage • 4-20 mA,Teflon Diaphragm, 0-10psi, • 65 ft cable, 1/2"-14 MNPT molded cable • seal, vent filter • New 	1,020.00	1,020.00
G	2	(2) 12/24V Open Unit LED Work Lights <ul style="list-style-type: none"> • Four lights to be installed on corners pointing towards sides. 	350.00	700.00
H	2	(1) 12V Light Mounted Over PG w/Switch <ul style="list-style-type: none"> • Mount over engine and pump end 	360.00	720.00

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

This pricing information is for internal use only. We ask that these items and terms be kept confidential. All applicable tax and freight charges will be added to invoices. All quotations are subject to credit approval. All quotations are valid for 30 days. All prices quoted in US dollars.

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/usa/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
I	1	528 Gallon UL Fuel Cube <ul style="list-style-type: none"> • with Double Wall Containment • with Dual 1/2" fuel hose connections • with push connect hydraulic fittings • 1/2" x 25' Fuel Hose with Hyd QC • UL 142 and US DOT Rated • Includes 20 feet of fuel line. NEW 	9,200.00	9,200.00
J	1	DELIVERY MOTOR FRT BR 011 FULL LOAD	1,814.40	1,814.40
K	1	Dri-Prime CD400M Critically Silenced <ul style="list-style-type: none"> • Sound Attenuated Enclosure • 18" 150# Flange Suction and Discharge • Volvo TAD1170VE FT4 Diesel Engine • Includes PrimeGuard Engine Controller • Skid-mounted • GSA Advantage Pricing. GS-07F-102GA 	219,876.80	219,876.80
*With purchase of above pump(s) we recommend that you also purchase the PM Service Kit(s) listed below:				
	1	KTTAD1113FK02 Volvo TAD1170, TAD1371 Engine Filter Kit	165.00	165.00
	1	KTCD400MRS36 CD400M 1-2 yr Spares Kit	2,550.00	2,550.00
L	75'	18" HDPE Pipe SDR 26 (Per Foot) <ul style="list-style-type: none"> • Used 	23.40 /ft	1,755.00
M	1	Rack for HDPE Pipe on a Flat Bed <ul style="list-style-type: none"> • or Tractor Trailer • (1) left bracket, (1) right bracket and • (2) upright extentions equals (1) rack • (3) racks needed per trailer or flatbed 	0.00	0.00

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SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
N	3	18" 90 Degree HDPE SDR17 B/W Bend Short • Used	294.00	882.00
O	5	18" 45 Degree HDPE SDR 26 Bend • Used	245.00	1,225.00
P	6	18" HDPE 150# FL Back Up Ring • used	106.20	637.20
Q	6	18" HDPE SDR 17 150# Flange Adapter • used	270.00	1,620.00
R	1	18" Check Valve with 150# Flange • used	8,216.00	8,216.00
S	1	2" Combination Air Valve ARI D-025-2 • used	1,037.60	1,037.60
T	75	Used 24" HDPE Pipe SDR17 (Per Foot) • used	48.00	3,600.00
U	75	Rack for HDPE Pipe on a Flat Bed • or Tractor Trailer • (1) left bracket, (1) right bracket and • (2) upright extentions equals (1) rack • (3) racks needed per trailer or flatbed	0.00	0.00
V	3	24" 90 Degree HDPE SDR 17 Bend • used	278.10	834.30
W	3	24" HDPE 150#FL Back Up Ring • used	202.50	607.50

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This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

May 9, 2017
 City of Chattanooga
 Attention: Mr. Jimmy Spence
 Sale Quotation # 111014036
 Page 6 of 6

402 Old Mill Road
 Cartersville, GA 30120
 Tel: 770-420-8920



SALE QUOTATION

ITEM	QTY	DESCRIPTION	UNIT PRICE	SALE TOTAL
X	3	24" HDPE SDR 17 150# Flange Adapter • used	472.50	1,417.50
Y	2	18" HDPE Tapping Sleeve w/ 2" Female NPT • used	507.00	1,014.00
Z	6	1-1/8 Stud with nuts	363.00	2,178.00
AA	3	1-1/4 Bolts and nuts	363.00	1,089.00
Net Sale Total with Recommended PM Service Kits				\$ 262,968.10
NET SALE TOTAL				\$ 260,253.10

Please note all sale pricing is in U.S. Dollars. The price does not include freight, export boxing, duties, taxes, or any other items not specifically mentioned.

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