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TUESDAY, APRIL 23, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Proclamation - "Healthier Tennessee Communities Week"
By Councilwoman Demetrus Coonrod

Proclamation - "Child Abuse Prevention Month: Five Days of Action"
By Chairman Erskine Oglesby, Jr.

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

PLANNING

- a. [2019-024 John Smotherman \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning\) \(Deferred from 4/9/19\)](#)

[2019-024 John Smotherman \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(Staff Version\)](#)

[2019-024 John Smotherman \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(Alternate Version\)](#)

2019-024 John Smotherman (R-1 Residential 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 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into a Memorandum of Understanding, in substantially the form attached, with River City Company for non-exclusive rights to sponsor events at Miller Park up to \$50,000.00 per year for a period of forty (40) years in exchange for raising funds for the renovation of Miller Park.
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for, and if awarded, accept an Experience Matters Grant from Cities of Service, for an amount not to exceed \$25,000.00.

SHORT TERM VACATION RENTAL APPLICATIONS

- c. 2019-16 Jeffrey & Katelyn Rau (Short Term Vacation Rental). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00014 for property located at 514 Crewdson Street. (District 2) (Deferred from 4/16/19)
- d. 2019-18 Margaret Sibley/Niloofar Fallah (Short Term Vacation Rental). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00011 for property located at 1601 E. 13th Street. (District 8) (Deferred from 4/16/19)

FINANCE

- e. A resolution authorizing the City Finance Department to renew the contract with Nationwide Recovery Service for one (1) year to provide collection agency services for the City of Chattanooga.

HUMAN RESOURCES

- f. A resolution authorizing the Chief Human Resources Officer, Beverly Moultrie, to enter into an agreement with Industrial/Organizational Solutions (I/O Solutions) for the purpose of administration of Police Sergeant, Police Lieutenant, and Police Captain promotional testing, for an amount not to exceed \$100,120.00.

PLANNING

- g. A resolution adopting the White Oak Mountain Area Plan (Area 12). (Deferred from 4/2/19) (Districts 4 & 6) (Revised)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing approval to Talley Construction relating to Contract No. W-13-001-201, Purchase Order No. 520532, for Final Pay Estimate 6, for an increased amount of \$35,399.40. (Districts 5 & 6)
- i. A resolution authorizing the approval of Change Order No. 2 for Jacobs Engineering Group relative to Contract No. W-17-006-101, Program Management for Consent Decree Implementation, a Consent Decree Project, for the renewal of year three (3) of the five (5) year program, in the amount of \$2,396,272.62, for a revised contract amount of \$6,462,785.62. (Consent Decree)
- j. A resolution authorizing the Mayor to execute an agreement with Hamilton County relative to the Courts Community Service Program for Fiscal Year 2019-2020 between the City of Chattanooga and Hamilton County, for an amount not to exceed \$60,000.00.

XIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, APRIL 30, 2019
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.

Proclamation - “Boys Leadership Summit”
By Councilwoman Demetrus Coonrod

5. **Ordinances – Final Reading:**

PLANNING

- a. [2019-024 John Smotherman \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning\) \(Deferred from 4/9/19\)](#)

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6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate.](#)
- b. [An ordinance to amend Chattanooga City Code, Chapter 26, Article I, Section 26-22, by deleting the caption “Reserved” and adding a new heading entitled, “Non-Motorized Watercraft Public Launch Access”.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 26, Section 26-3 relating to operation of vehicles in parks; Chapter 26, Section 26-4 relating to reckless speeds; Chapter 24, Section 24-33 relating to overtaking and passing of vehicles proceeding in the same direction; and Chapter 24, Sections 24-511 through 24-523, to establish rules and regulations relating to the operation of the regulation of dockless small vehicle sharing programs.](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Lease Agreement, in substantially the form attached, with Dew Edney, LLC, for office space in Suite 905 of the Edney Building, 1100 Market Street, for a term of five \(5\) months, at \\$3,000.00 per month, for the occupancy of approximately 1,847 square feet of space for use by the Office of Youth and Family Development for the Low Income Home Energy Assistance Program, for a total project cost of \\$15,000.00. \(District 8\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Chief Human Resources Officer to enter into an agreement with Gallagher Benefits Services, Inc. to conduct a compensation study for the City of Chattanooga, in the amount of \\$98,500.00.](#)
- c. [A resolution authorizing the Director of Human Resources to extend an existing agreement with Unum Group to provide Group Life Insurance at the rate of \(\\$0.119\) per \\$1,000.00 of covered salary and Accidental Death and Dismemberment \(AD&D\) insurance at the rate of \(\\$0.019\) per \\$1,000.00 of covered salary and will offer City employees voluntary life and \(AD&D\) insurance for a first of two \(2\) optional renewal terms beginning July 1, 2019, at the approximate cost of \\$515,000.00.](#)

- d. [A resolution authorizing the Director of Human Resources to extend an existing agreement with The Hartford to provide Pension Long-Term Disability \(LTD\) insurance at the rate of \\$0.48 per \\$100.00 of covered salary and a Family Medical Leave Act \(FMLA\) Leave Management System at the rate of \\$1.85 per employee per month and will offer City employees voluntary Short-Term Disability \(STD\) insurance for first of two \(2\) optional renewal terms beginning \\$820,000.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. [A resolution authorizing the Administrator for the Department of Public Works to finalize the first of two optional renewals of an agreement with Club Prophet Systems to provide city golf courses with a point of sale and tee time reservation system annually, for an amount not to exceed \\$13,000.00. \(Districts 5 & 6\)](#)

Transportation

- f. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wiser Consultants, LLC for professional services associated with Hamilton Place Boulevard Modifications, T-18-009-101, in the amount of \\$493,381.00, with a contingency amount of \\$49,338.10, for a total amount of \\$542,719.10. \(District 4\)](#)
- g. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Machinic, Inc. for artwork creation services for Phase II of the Patten Parkway Artwork Project, in the amount of \\$300,000.00. \(District 8\)](#)
- h. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with P&C Construction, Inc. relative to Contract No. D-17-019-201, for construction services associated with Patten Parkway Pedestrian Plaza, in the amount of \\$3,913,688.40, with a contingency amount of \\$391,368.84, for a total amount of \\$4,305,057.24. \(District 8\)](#)

8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 04-23-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
P.O.539171 Finance Department	Extension of Blanket Contract - Collection Services - Finance Department	10	9	Nationwide Recovery Service 5655 Peachtree Pkwy 211 Norcross, GA 30092	Estimated \$230,000.00 Annually	General Fund	Extension of Blanket Contract - Collection Services - Finance Department. The City of Chattanooga will extend the blanket contract for collection services. There were ten (10) direct bid solicitations and we received nine (9) responses in the publicly advertised bid proceedings.
P.O. 544333 Department of Youth & Family Development	Extension of Blanket Contract - Summer Meal Program - Department of Youth and Family Development	3	1	YMCA of Metropolitan Chattanooga 301 West 6th Street Chattanooga, TN 37402	Estimated \$226,000.00 Annually	General Fund	Extension of Blanket Contract - Summer Meal Program - Department of Youth and Family Development. The City of Chattanooga will extend the blanket contract for the Youth and Adult Care Program. There were three (3) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
P.O.545249 P.O.545251 P.O.545253 Public Works Department	Increase to Authorized Expenditures - Services Repairs on All Medium & Heavy Duty Vehicles - Fleet Management Division - Public Works Department	-	-	Chattanooga Truck Center, Inc. 1716 Church Road Chattanooga, TN 37421 and MHC Kenworth dba Tennessee Kenworth, Inc. 7831 Lee Highway, Chattanooga, TN 37421 and Lee-Smith, Inc. 2600 8th Avenue Chattanooga, TN 37407	Increase \$400,000.00 Revised Total Estimated \$750,000.00	General Fund	Increase to Authorized Expenditures - Services Repairs on All Medium & Heavy Duty Vehicles - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a change order to increase the estimated current annual expenditure for purchase orders. This is due to several engine rebuilds, during the contract year through August 2019.
R183845 Public Works Department	Support for Cityworks System - Waste Resource Division - Public Works Department	-	-	KCI Technologies, 7003 Chadwick Dr. Suite 343 Brentwood, TN 37027	Estimated Total \$92,460.00	Waste Resource Division	Support for Cityworks System - Waste Resource Division - Public Works Department. This purchase is utilizing the State of Tennessee contract PO No. SWC405-44436. TCA 6-56-304.2 allows for this single source purchase to be exempted from the usual advertising and bidding requirements.
R182771 Public Works Department	New Blanket Contract - Grounds Maintenance for Group 1 WRD Plant - Waste Resource Division - Public Works Department	29	6	Precision Property Maintenance 225 Brady Miller Lane Dayton, TN 37321	Estimated \$45,000.00 Annually	Waste Resource Division	New Blanket Contract - Grounds Maintenance for Group 1 WRD Plant - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were twenty-nine (29) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.

R182653 Public Works Department	Two New Blanket Contracts - Mechanical Equipment Services - Waste Resource Division - Public Works Department	10	2	H&H Brown, Inc. 1803 Polk Street PO Box 3571 Chattanooga, TN 37408 and Acme Industrial Piping, Inc. Rossville, Blvd. Chattanooga, TN 37407	Estimated \$3,500,000.00 Annually	Waste Resource Division	Two New Blanket Contracts - Mechanical Equipment Services - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were ten (10) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
P.O.542779 Public Works Department	Blanket Contract Renewal - Galvanized Steel Fitting - Waste Resource Division - Public Works Department	8	2	Piping Supply Company 3008 Hickory Street Chattanooga, TN 37406	Estimated \$25,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Galvanized Steel Fitting - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
P.O.548408 Public Works Department	Blanket Contract Renewal - Uniforms & Textile Rental/Laundry Service - City Wide - Facilities Management Division - Public Works Department	5	3	UniFirst Coporation 103 West Lake Avenue Rossville, GA 30741	Estimated \$300,000.00 Annually	General Fund	Blanket Contract Renewal - Uniforms & Textile Rental/Laundry Service - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were five (5) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
P.O.548415 Public Works Department	Blanket Contract Renewal of Blanket - Pest Control Services - City Wide - Facillites Management - Public Works Department	9	9	Kirkland's Pest Control 2720 Huntsville Hwy Fayetteville, TN 37334	Estimated \$45,000.00 Annually	General Fund	Blanket Contract Renewal of Blanket - Pest Control Services - City Wide - Facillites Management - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were nine (9) direct bid solicitations and we received nine (9) responses in the publicly advertised bid proceedings.
P.O.543526 Public Works Department	Blanket Contract Renewal - Lime Kiln Dust - Waste Resource Division - Public Works Department	9	2	Mintek Resources, Inc. 2440 Dayton-Xenia Road, Suite D Beavercreek, OH 45434	Estimated \$400,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Lime Kiln Dust - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
P.O.543185 Public Works Department	Blanket Contract Renewal - Card Access 3000 Support Services and Hardware - Facillites Management Division - Public Works Department	5	3	Gallaher & Associates, Inc. 155 Hunt Drive Rossville, GA 30741	Estimated \$120,000.00 Annually	General Fund	Blanket Contract Renewal - Card Access 3000 Support Services and Hardware - Facillites Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were five (5) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

April 18, 2018

Ms. Daisy Madison, Administrator
Finance Department
101 East 11th Street, Suite 100
Chattanooga, TN 37402

Subject: Extension of Blanket Contract PO 539171 for Collection Services

Dear Ms. Madison:

Council approval is recommended to extend blanket contract 539171 for Collection Services as needed by the Finance Department. The estimated annual expenditure is \$230,000.00, and the extension will be for the period of twelve (12) months. One renewal period will remain.

The Request for Proposals was sent to ten (10) vendors. Nine (9) Proposals were received. The Proposals are available in the Purchasing Office for your review upon request. A copy of blanket contract 539171 is attached.

I recommend the extension of this blanket contract with Nationwide Recovery Service as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Nationwide Recovery Service
5655 Peachtree Parkway 211
Norcross, GA 30092

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: 21680 Nationwide Recovery Service 5655 Peachtree Pkwy 211 Norcross, GA 30092
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PO Date: 14-JUL-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 539171 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.: 129044 Ordering Dept.: Treasurer's Office Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a thirty-six (36) month blanket contract for Collection Services for the Treasurers Office. 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 proposal submitted by Nationwide Recovery Service, Inc. dated 1-29-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
APPROVED BY CITY COUNCIL ON MARCH 22, 2016					
CONTRACT BEGINNING/ENDING DATES: 2-29-2016 TO 2-28-2019					
Vendor Contact: Craig Fetner Phone: 678-325-1735 Fax: 678-325-1736					

***** 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: 21680
	Nationwide Recovery Service 5655 Peachtree Pkwy 211 Norcross, GA 30092

PO Date: 14-JUL-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 539171 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 *****					
Changed buyer to William Garry Tucker					

***** 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: 21680
	Nationwide Recovery Service 5655 Peachtree Pkwy 211 Norcross, GA 30092

PO Date: 14-JUL-16 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 539171 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	Collection Services	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

April 18, 2019

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

Subject: Extension of Blanket Contract PO 544333 for Summer Meals Program

Dear Mr. Jennings:

Council approval is recommended to extend blanket contract 544333 for the Youth and Adult Care Food Program as needed by the Department of Youth and Family Development. The estimated annual expenditure is \$240,000.00. The extension period will be for twelve (12) months, and is the final renewal.

The bid solicitation was sent to three (3) vendors. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. The bid is available in the Purchasing Office for your review upon request. A copy of blanket contract 544333 is attached.

I recommend the extension of this blanket contract with YMCA of Metropolitan Chattanooga as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

YMCA of Metropolitan Chattanooga
301 West 6th Street
Chattanooga TN 37402

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 421145 Vendor Alternate ID: 3546 YMCA Downtown 301 W Sixth St Chattanooga, TN 37402
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PO Date: 03-JUL-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 544333 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.: 142772 Ordering Dept.: Youth and Family Development Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Commercial Food Service/SFSP This Shall Be A Twelve (12) Month Blanket Contract To Supply Commercial Food Service. 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. PO Issued In Accordance With Contract Between The City of Chattanooga and Young Men's Christian Association (YMCA) Dated 6/13/2017 Vendor Contact: Bill Rush (423) 266-3766 brush@ymcachattanooga.org City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov Approved By City Council On June 6, 2017 .. Contract Term: June 5, 2017 thru June 4, 2018 Extended to June 4, 2019 ..					

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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: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
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PO Date: 03-JUL-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 544333 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 Chaging Buyer From Dedra Partridge To William Tucker					

***** 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: 421145 Vendor Alternate ID: 3546 YMCA Downtown301 W Sixth St Chattanooga, TN 37402
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PO Date: 03-JUL-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 544333 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	Commerical Food Services - SFSP - estimated servings per day 2000; estimated number of servings days 45=90,000 servings total.	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

April 10, 2019

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

**Subject: R151821 / Blanket PO Nos. 545249, 545251 & 545253 – Services Repairs on
All Medium & Heavy Duty Vehicles – Fleet Management Division – Public
Works Department**

Dear Mr. Holland:

Council approval is requested to increase the total estimated annual expenditure amount from \$350,000.00 to \$750,000.00. This is requested by the Department due to several engine rebuilds during the contract year, which will end in August 2019. This increase will be applied to Blanket PO Nos. 545249 with Chattanooga Truck Center, Inc, 1716 Church Road, Chattanooga, TN 37421, 545251 with MHC Kenworth dba Tennessee Kenworth, Inc, 7831 Lee Highway, Chattanooga, TN 37421 and 545253 with Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407.

Fleet Management Division and Public Works has requested and approved this change.

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: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 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.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor 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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 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
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Chattanooga Truck Center Inc. bid received on July 18, 2017 is hereby made part of this contract.</p> <p>City Council approved on August 15, 2017</p> <p>Contract dates: August 23, 2017 to August 22, 2018</p> <p>Vendor Contact: Jeff Swartout Phone No.: 423-499-8791 Fax No.: 423-499-8789 E-mail: jeff_chattruck@comcast.net CTCLLC@comcast.net</p> <p>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.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>					

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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: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 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: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>Change Order #1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> ***** Contract has been extended an additional twelve (12) months. The new contract performance date is August 22, 2019. ***** City Council approved on July 31, 2018 ***** 1st Renewal </td> </tr> </tbody> </table>	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 August 22, 2019. ***** City Council approved on July 31, 2018 ***** 1st Renewal							
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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Amount Limit to add \$150,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on January 15, 2019. \$30,000 to PO# 545249 - Chattanooga Truck Center \$120,000 to PO# 545253 - Lee-Smith, Inc					

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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: 738764 Vendor Alternate ID: 7323 Chattanooga Truck Center 1716 Church Rd Chattanooga, TN 37421
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545249 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	Net Labor Rate	0.00	Hour	\$ 98.5000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 83.7000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 83.7000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 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	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 151821 / 304691 Ordering Dept : Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor 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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with MHC Kenworth-Chattanooga bid received on July 18, 2017 is hereby made part of this contract.					
City Council approved on August 15, 2017					
Contract dates: August 23, 2017 to August 22, 2018					
Vendor Contact: Gary Roach Phone No.: 423-698-4461 Fax No.: 423-698-0402 E-mail: gary.roach@mhc.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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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: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 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 August 22, 2019. City Council approved on July 31, 2018 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: Vendor Alternate ID: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2 Amount Limit to add \$150,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on January 15, 2019. \$30,000 to PO# 545249 - Chattanooga Truck Center \$120,000 to PO# 545253 - Lee-Smith, Inc					

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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: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 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	Net Labor Rate	0.00	Hour	\$ 90.0000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 40.0000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 90.0000	\$ 0.00
15	Body Shop Labor Rate	0.00	Hour	\$ 65.0000	\$ 0.00
16	Shipping Options - Next Day	0.00	Each	\$ 80.0000	\$ 0.00
17	Shipping Options - Ground	0.00	Each	\$ 20.0000	\$ 0.00
18	Shipping Options - Oversize	0.00	Each	\$ 150.0000	\$ 0.00
19	Shelf Price - Oils & Lubricants; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
20	Brakes, Drums, Rotors & Barking System Components; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 269076
	Tennessee Kenworth Inc 7831 Lee Highway Chattanooga, TN 37421

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545251 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Suspension, Steering & Wheels; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Drivetrain; Engine & Transmission; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
23	Engine Ignition & Emissions; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
24	Cooling & Heating; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
25	Exhaust System; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
26	Electrical & Electrical Systems; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
27	Body Components, Parts & Hardware; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
28	Safety Equipment & Safety Systems; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
29	All Other Categories of Parts or Services not included above; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 545253
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 151821 / 304691 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Service Repairs and Outside Parts for All Medium & Heavy Duty Trucks Engines: Cat, Cummins, Chevrolet, Detroit, Ford, International/Navistar, Isuzu, John Deere, Mack, Kubota, Perkins, Yanmar, Deutz, and Mitsubishi Transmissions: Allison, Eaton, Fuller, Meritor, and Spicer Differentials: Dana, Eaton, Rockwell, and Meritor Brakes: Eaton, Bendix, Meritor 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 Engine Repairs and Service for all Medium and Heavy Duty Vehicles. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Lee-Smith, Inc. bid received on July 18, 2017 is hereby made part of this contract.					
City Council approved on August 15, 2017					
Contract dates: August 23, 2017 to August 22, 2018					
Vendor Contact: Dwayne Goode Phone No.: 423-622-4161 Fax No.: 423-493-4828 E-mail: dgoode@lee-smith.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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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 August 22, 2019. City Council approved on July 31, 2018 1st Renewal				

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Chattanooga, TN 37402

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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 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
Change Order #2					
***** Amount Limit to add \$150,000 to Blanket PO#'s 545249, 545251, and 545253 was approved by City Council on January 15, 2019. ***** \$30,000 to PO# 545249 - Chattanooga Truck Center \$120,000 to PO# 545253 - Lee-Smith, Inc					

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

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PO Date: 22-AUG-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545253 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
1	Net Labor Rate	0.00	Hour	\$ 85.0000	\$ 0.00
10	Electronics Diagnostic Testing	0.00	Each	\$ 50.0000	\$ 0.00
12	Parts (OEM) Required to Perform Repairs; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
14	Diagnostic Time; Two (2) Hour minimum	0.00	Hour	\$ 50.0000	\$ 0.00
15	Mechanic Helper Rate; if applicable	0.00	Hour	\$ 45.0000	\$ 0.00
16	Pickup & Delivery	0.00	Hour	\$ 25.0000	\$ 0.00
17	Body Shop Labor Rate	0.00	Hour	\$ 72.0000	\$ 0.00
18	Shelf Price - Oils & Lubricants; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
19	Brakes, Drums, Rotors & Barking System Components; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
20	Suspension, Steering & Wheels; 15 % Markup	0.00	Each	\$ 1.0000	\$ 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
21	Drivetrain; Engine & Transmission; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Engine Ignition & Emissions; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
23	Cooling & Heating; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
24	Exhaust System; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
25	Electrical & Electrical Systems; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
26	Body Componets, Parts & Hardware; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
27	Safety Equipment & Safety Systems; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
28	All Other Categories of Parts and Services not included above; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 15, 2019

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

**Subject: R183845 Support for Cityworks System – Waste Resources Division
– Public Works**

Dear Mr. Holland:

Council approval is recommended for purchase of Support for Cityworks System - Waste Resources Division, Public Works, in the amount of \$92,460.

This purchase is utilizing the State of Tennessee contract PO No. SWC405 - 44436. A copy of the State of Tennessee contract and KCI Technologies proposal are attached.

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

I recommend approval of this purchase to KCI Technologies, 7003 Chadwick Dr. Suite 343, Brentwood, TN 37027

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

KCI Technologies Inc
Corporate Headquarters
936 Ridgebrook Rd
Sparks, MD 21152

Vendor ID: 0000124830

Contract Number: 0000000000000000000044436

Title: SWC 405 IT Projects

Start Date : December 22, 2014 End Date: March 14, 2021

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Lauren Blevins
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-507-6227
Fax: 615-741-0684

Line Information

Line 1

Item ID:

5% Floor Discount from Environmental Systems Research Institute (Esri) in Retail Catalog (Pro Forma Attachment E)

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0

APPROVED: Michael F. Perry - KH
CHIEF PROCUREMENT OFFICER

Digitally signed by Michael F. Perry - KH
DN: cn=Michael F. Perry, ou=State of Tennessee,
email=Michael.Perry@dn.state.tn.us,
serial=1046, c=US
Date: 2017.12.07 10:29:18 -0500

BY: Lauren Blevins
PURCHASING AGENT

12/6/2017
DATE



ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SURVEILLORS • CONSULTANTS • PROJECT MANAGERS

7001 Chadwick Drive, Suite 115 • Knoxville, TN 37921 • Phone: (615) 377-2499 • Fax: (615) 377-2498

March 28, 2019

Mr. Eric Brooks
Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405

RE: Cityworks Support Services

Dear Mr. Brooks,

KCI Technologies, Inc. (KCI) is pleased to submit this proposal to provide the City of Chattanooga with support for Cityworks. The rates herein are based on Tennessee State IT / GIS contract as a pre-approved vendor for GIS services – State Contract Number 'SWC 405'. State Contract 405 is in the processing of being moved under SWC 233.

The following services will be provided by KCI:

- Project Management
- Planning
- Cityworks Updates & Mobile Deployment
- Training
- Maintenance & Support

Please let me know if you have questions or comments related to the Scope of Work and cost estimate.

Sincerely,

Amanda O'Shea
Project Manager

Direct Dial Number: (615) 377-2499

Fax Number: (615) 377-2498

PROJECT OVERVIEW

Cityworks is a web-based Computer Maintenance Management System (CMMS) that is utilized by the City of Chattanooga, TN for work order, inventory, and asset management. The Waste Resources Division (WRD) desires to effectively utilize Cityworks to better manage and track metrics related to the CMOM program as mandated by Environmental Protection Agency.

KCI is a Cityworks implementation partner and has experience utilizing Cityworks to support CMOM-related activities. For this project, the KCI team will assist the City WRD in improving and extending their current configuration to fully support their CMOM operations and reporting requirements.

The following Scope of Work (SOW) outlines the specific tasks that will be executed in order to perform this project. Each task will identify the responsibilities and expected deliverables. The tasks included are as follows:

- Task 1: Project Management
- Task 2: Planning
- Task 3: Cityworks Updates & Mobile Deployment
- Task 4: Training
- Task 5: Maintenance & Support

Task 1: Project Management

The KCI team's project management approach will be marked by honesty, integrity, accountability, and a true dedication to partnership. The KCI project manager will work closely with the City project manager and the KCI team members to ensure that all tasks are completed on schedule, within budget, and with high quality. Key activities the project manager will perform include:

- Holding an **initial kickoff meeting** to formally begin the project and review the scope and project schedule.
- Preparing and submitting a **monthly project status report** detailing work accomplishments, percent complete, planned activity, issues for resolution, and the project's financial status.
- Conducting **monthly progress meetings** with the City project manager and appropriate stakeholders.
- Coordinating with the City for stakeholder meetings, feedback, and events.
- Creating and maintaining a project schedule.
- Distributing project deliverables as required.
- Facilitating any required meetings and workshops.

Task 1 Deliverables:

- Kickoff meeting
- Project schedule
- Monthly invoices and progress / status reports
- Monthly progress status meetings

Task 2: Planning

Prior to beginning any configuration or development, it is important to obtain a full understanding of current operations / business processes and the requirements that Cityworks must fulfil as a part of the project. The WRD has already identified areas for improvement and outlined some proposed Cityworks changes. During this task, the KCI team will review the proposed changes with the WRD administrators,

offer alternative solutions where applicable, and come up with an agreed upon list of configuration changes / enhancements to be performed.

Additionally, the KCI team will work with the WRD to document and define the metrics to be tracked as well as any necessary updates to Cityworks in order to capture data for reporting. The team will identify appropriate frequency of updates for each metric to be implemented, and will identify any automated processes, formats, and system integrations for presentation and deployment of reports. The team will work with the WRD to identify the necessary data sources, report definitions, and layout styles.

Once completed, the Cityworks configuration changes and reporting requirements will be cataloged and detailed in a **Requirements Document**.

Task 2 Deliverables:

- Onsite requirement gathering meetings / workshops
- Requirements document

Task 3: Cityworks Updates & Mobile Deployment

Task 3.1: Cityworks Updates

Using the information gathered during the workshops, the KCI team will make the necessary configuration updates to Cityworks. These updates will include requested updates and changes as outlined in the *WRD Requirements for Cityworks CMMS Improvements Initiative Memorandum*, which include:

- Re-engineering user groups and permissions to better align with current roles and responsibilities.
- Implement automation and preventive maintenance (PM) schedules to help limit the amount of manual data entry.
- Update work order templates and custom field values to ensure necessary data to support CMOM KPIs and metrics are being captured.
- Implement inspections.

All updates will be executed in the City Test Cityworks environment and will be thoroughly tested and reviewed by the stakeholders prior to implementation in production. This will also provide an environment for training.

Once all changes are approved by City stakeholders, the KCI team will coordinate with the City to schedule a time to push the changes to production and go-live with the new processes.

Task 3.2: Domain Consolidation

Within the current configuration, wastewater work is tracked in two different Cityworks domains; all work associated with the “linear” assets is tracked in the DPW domain, while all work associated with the Moccasin Bend Treatment Plant is tracked in the WRD domain. In order to have one cohesive operation, WRD is requesting that all wastewater maintenance activity be migrated into a single domain.

This change will be a significant effort and take place after the initial configuration change (Task 3.1) is completed. The KCI team will determine the best approach and execute at designated time during off hours.

Task 3.3: Mobile Deployment

A major goal of the WRD is to provide Cityworks access to workers in the field. Doing this leads to more complete, accurate, and timely data collection; helps facilitate work assignment and communication; and improves overall organizational efficiency. KCI has much experience implementing mobile solutions and will work with WRD through a detailed implementation process that will ensure users are able to access Cityworks and complete their assignments with ease.

Cityworks provides a number of options for mobile use in the field including native mobile apps (iOS and Android), Respond, and tablet mode. Each option has a unique set of benefits and limitations which are important to understand when deciding which one to use. The KCI team will recommend which application(s) should be utilized and who should be utilizing them.

Once the mobile applications are chosen, they will be installed and configured to work with the City's Cityworks site. This also includes configuration changes to Cityworks Office mode that are necessary for the management of work being completed within the mobile apps (e.g. supervisors will need inboxes displaying completed field work). The to-be workflows mentioned in Task 2.1 will illustrate the new procedures that will be followed when using the mobile applications.

Task 3 Deliverables:

- Updated Cityworks test environment
- Updated Cityworks production environment
- New comprehensive WRD domain
- Cityworks Mobile implemented

Task 4: Training

Proper training and support is essential to the success of any application and / or process change. The KCI team takes training seriously and works to tailor each training task to the specific user group being trained. Our goal is for users to not only understand what buttons to push, but also how to properly execute their workflows so that information is captured accurately and completely.

A key element to our training is customized documentation. While Cityworks provides user guides on the application as a whole, the KCI team will develop custom documents that are specific to the workflows implemented at the City. These will provide step-by-step instructions with supporting annotated screen shots for each workflow (determined in Task 2) within Cityworks.

Along with proper documentation, the KCI team will provide end-user and "train-the-trainer" classroom-style training sessions for Cityworks Office and Cityworks Mobile. Prior to the go-live, the KCI team will come on-site and provide training for each user group that focuses on the specific tasks each is responsible for. Additionally, some users may require more one-on-one attention following the training course, which can be accommodated as-needed.

Task 4 Deliverables:

- Custom user guides
- Classroom training sessions
 - Two (2) people onsite for two days (2)

Task 5: Maintenance & Support

After the project is complete, KCI will provide (80 hours) of on-call support services on an as-needed basis through the life of the contract. The services can include end-user support, application enhancements, documentation, training, customizations, etc. The City may use the hours on this task as they wish, but KCI will no longer provide support once the total number of support hours are reached.

Task 6 Deliverables:

- On-call support

ASSUMPTIONS

- The City will purchase any additional Cityworks licensing directly through Azteca. KCI will not be involved in the procurement of software licenses.
- The City is responsible for purchasing hardware for City field crews.
- The City is responsible for providing all Cityworks and OS-required licensing.
- While this scope of work includes configuration changes and enhancements, it does NOT include a complete overhaul of the current Moccasin Bend implementation. If that is deemed necessary, KCI can provide support under an additional task order.

COSTING

Tasks	Fee
Project Initiation & Management	\$ 13,000.00
Planning	\$ 15,620.00
Cityworks Updates and Mobile Deployment	\$ 26,360.00
Training	\$ 12,320.00
Maintenance & Support	\$ 11,160.00
Directs	\$ 14,000.00
Total	\$ 92,460.00



City of Chattanooga

Mayor Andy Berke

April 10, 2019

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

Subject: 182771 / 305419 – Grounds Maintenance for Group 1 WRD Plant – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Grounds Maintenance for Group 1 WRD Plant, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$45,000.

The invitation to bid was sent to twenty-nine (29) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Unique Landscaping	U.S. Lawns of East Chattanooga
AB Property Preservation	Precision Property Maintenance
R & A Property Maintenance	Alicity CMS

Page 2

Grounds Maintenance for Group 1 WRD Plant

I recommend awarding the blanket contracts for Grounds Maintenance for Group 1 WRD Plant to Precision Property Maintenance, 225 Brady Miller Lane, Dayton, TN 37321, as the best complete bid meeting specifications for the City of Chattanooga. .

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward". The ink is dark and the signature is fluid and legible.

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:	182771																
Bid #:	305419																
Description:	Grounds Maintenance for Group 1 WRD Plant																
Item #	Item Description	UOM	Unit Price			Extended Price			Unit Price			Extended Price					
1	Grounds Maintenance - MBWWTP	Each	\$ 2,400.00	26	\$ 62,400.00	\$ 2,301.00	26	\$ 59,826.00	\$ 3,523.00	26	\$ 91,598.00	\$ 1,565.00	26	\$ 40,690.00	\$ 1,950.00	26	\$ 59,800.00
2	Grounds Maintenance - Influent Relief Pump Station	Each	\$ 150.00	26	\$ 3,900.00	\$ 87.50	26	\$ 2,535.00	\$ 87.50	26	\$ 2,535.00	\$ 40.00	26	\$ 1,040.00	\$ 50.00	26	\$ 1,650.00
3	Shrub Trimming - MBWWTP	Each	\$ 1,000.00	4	\$ 4,000.00	\$ 2,500.00	4	\$ 10,000.00	\$ 2,850.00	4	\$ 11,400.00	\$ 806.00	4	\$ 3,220.00	\$ 850.00	4	\$ 3,400.00
Totals:			\$ 70,400.00		\$ 70,400.00		\$ 73,726.00		\$ 155,036.00		\$ 41,950.00		\$ 55,400.00		\$ 57,800.00		\$ 67,800.00

Turf Tamer, Inc.
1400 East 34th Street
Chattanooga, TN 37407

Special Touch Lawn Service
4608 Woodmere View Circle
Chattanooga, TN 37411

Images Landscape Service LLC
4123 Cromwell Road
Chattanooga, TN 37421

AB Property Preservation
3701 Alton Park Blvd
Chattanooga, TN 37410

Fresh Start Lawn Care
P.O. Box 2352
Chattanooga, TN 37363

US Lawns of East Chattanooga
6263 N. Lee Highway
Cleveland, TN 37312

Lawn Pros of Chattanooga
P.O. Box 21892
Chattanooga, TN 37424

MarJah Cleaning
8813 Point South Lane
Chattanooga, TN 37421

TruGreen LP
4135 South Creek Road
Chattanooga, TN 37406

Legacy Turf Management
P.O. Box 58
Chickamauga, GA 30707

Howard Landscape Group, LLC
1511 Maxwell Road
Chattanooga, TN 37412

All Seasons Lawn Care
P.O. Box 24623
Chattanooga, TN 37422

R & A Property Maintenance
290 Brentwood Lane
Dunlap, TN 37327

Metro Lawn Care Landscape Management
6114 Bonny Oaks Drive
Chattanooga, TN 37416

ERMC III property Management Company
6148 Lee Highway, Suite 300
Chattanooga, TN 37421

Free Enterprises, LLC
434 Kelsey Drive
Rossville, GA 30741

Ordered Steps Lawncare & More Corporation
6207 Talladega Avenue
Chattanooga, TN 37421

CBR Property Maintenance
P.O. Box 192
Chickamauga, GA 30707

Grass Buster Lawn Maintenance
503 Highbury Lane
Hixson, TN 37343

Crider Landscaping
1645 Wendy Circle
Soddy Daisy, TN 37379

C. L. Empire Landscape & Lawn Care
612 Midland Pike
Chattanooga, TN 37411

Ground Zero Land Care
4123 Cromwell Road
Chattanooga, TN 37421

Earthscapes
3611 Amnicola Highway
Chattanooga, TN 37406

City Green Services
206 Merriman Avenue
Chattanooga, TN 37415

Collins Landscaping
1614 E. 14th Street
Chattanooga, TN 37404

Craig Design Group, Inc
413 Spears Avenue
Chattanooga, TN 37405

Precision Property Maintenance
225 Brady Miller Lane
Dayton, TN 37321

Exterior, Inc
5291 US-76
Chattsworth, GA 30705

Alicity Group LLC
P.O. Box 80243
Chattanooga, TN 37414

Date: March 14, 2019

Requisition No.: 182771

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on March 28, 2019*

**Requisition / Bid No.: R182771 / 305419
Ordering Dept.: Parks Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Grounds Maintenance for Group 1 at
Waste Resource Plant**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on March 28, 2019**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on March 21, 2019**

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informality in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.**


**The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.**

**The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>**

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Precision Property Maintenance
Mailing Address: 225 Brady Miller Ln
City & Zip Code: Dayton, TN 37321
Phone/Toll Free No.: 423-298-3212
Fax No.: 423-298-3212
E-Mail Address: pelfrey225@gmail.com
Contact Person: Joshua Pelfrey
Company Title: Owner/Operator
Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME: 28-MAR-19 at 2:00 PM
BID NUMBER: 305419
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
unless specific written exceptions are otherwise stated Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Precision Property Maintenance</u> Address <u>225 Brady Miller Ln</u> <u>Dayton, TN 37321</u> Phone/Toll-Free No. <u>423-298-3212</u> Fax No. <u>423-428-9313</u> eMail Address <u>pelfrey225@gmail.com</u> Contact Person's Name <u>Joshua Pelfrey</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran <input checked="" type="checkbox"/> Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: NET 30
 TELEPHONE NUMBER: 423-298-3212

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

COMPANY: Precision Property Maintenance
 SIGNATURE: [Signature]
 NAME AND TITLE: Joshua Pelfrey, Owner

BID SOLICITATION



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

BID OPENING DATE AND TIME:
28-MAR-19 at 2:00 PM

BID NUMBER: 305419

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
1	Grounds Maintenance - MBWWTP	26	Each	\$1565	\$40,690
2	Grounds Maintenance - Influent Relief Pump Station	26	Each	\$40	\$1040
3	Shrub Trimming - MBWWTP	4	Each	\$805	\$3220

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-278-3212

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

COMPANY: Precision Property Maintenance

SIGNATURE: [Signature]

NAME AND TITLE: Joshua Pelfrey, Owner

LOCATION GROUP ONE

Company Contact Name: Joshua Peltrey
Company Name: Precision Property Maintenance
Company Street Address: 225 Brady Miller Ln
Dayton, TN 37321

Telephone: () _____

Cell Phone: 423 298 - 3212

Pager: () _____

A. MOCCASIN BEND WWTP

Unit Cost – Grounds Maintenance = \$ 1565.00 /Cut

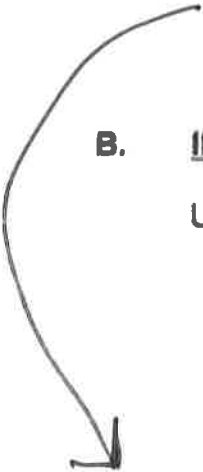
Unit Cost – Shrubbery Trimming

= 253 units x \$.49 /Cut = \$ 123.84 /Cut

B. INFLUENT RELIEF PUMP STATION

Unit Cost – Grounds Maintenance = \$ 40.00 /Cut

TOTAL UNIT COST = \$ 1728.84 /Cut



If this is not figured the way it was intended please let me know. I took the \$805 per pruning (4 total) and divided out per shrub per mowing + figured into a per cycle price. Please refer back to main bid sheet for complete pricing.

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of all payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

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

(SIGNED)



(PRINTED NAME)

Joshua Pelfrey

(BUSINESS NAME)

Precision Property Maintenance

(DATE)

3-25-2019

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Joshua Pelfrey (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Precision
Property Maintenance (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305419, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Printed Name:

[Handwritten Signature]

Joshua Pelfrey

Title: Owner

Date: 3/25/2019



City of Chattanooga

Mayor Andy Berke

April 10, 2019

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

**Subject: 182653 / 305420 – Mechanical Equipment Services – Waste Resource
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Mechanical Equipment Services, Waste Resource Division, Public Works Department. The contracts will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The total estimated annual expenditure for both contracts is \$3,500,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

H & H Brown, Inc
Acme Industrial Piping, Inc

Page 2

Mechanical Equipment Services

I recommend awarding the blanket contracts for Mechanical Equipment Services to 1) H & H Brown, Inc, 1803 Polk Street, P.O. Box 3571, Chattanooga, TN 37408, and 2) Acme Industrial Piping, Inc, 4301 Rossville Blvd, Chattanooga, TN 37407, as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward". The signature is written in dark ink and is positioned above the printed name and title.

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Valley Mechanical Inc
608 Salem Road
Rossville, GA 30741

Tennessee Rand Inc
702 Moccasin Bend Road
Chattanooga, TN 37405

King Industries Inc
3945 Cromwell Road
Chattanooga, TN 37421

Associates Mechanical Systems
3315 Curtis Street
Chattanooga, TN 37406

**Callahan Mechanical Contractors
Inc**
2811 8th Street
Chattanooga, TN 37407

Jake Marshall, LLC
2912 South Hickory Street
Chattanooga, TN 37407

H & H Brown, Inc
1803 Polk Street
Chattanooga, TN 37408

Southeast Company Inc
P.O. Box 2316
Chattanooga, TN 37409

T.S. Raulston, Inc
2000 Holtzclaw Avenue
Chattanooga, TN 37404

Viking Industrial, Inc
617a Salem Road,
Rossville, GA 30741

Date: March 20, 2019

Requisition No.: 182653

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 3, 2019*

**Requisition / Bid No.: R182653 / 305420
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Mechanical Equipment Services

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on April 3, 2019**

The City of Chattanooga reserves the right to reject any and/or all proposals, waive any informalities in the proposals received, and to accept any proposal which in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin.

The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: H. and H. Brown, Inc.

Mailing Address: P. O. Box 3571

City & Zip Code: Chattanooga, TN 37408


Phone/Toll Free No.: 423/267-9655

Fax No.: 423/267-9665

E-Mail Address: hbrown@handhbrown.com

Contact Person: Hamilton L. Brown

Company Title: President

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-APR-19 at 2:00 PM

BID NUMBER: 305420

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
Requisition / Bid No.: 182653 / 305420 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Mechanical Equipment Services ATTACHMENTS: 1. Specifications & Bid Form (11 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) 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 Mechanical Services for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON APRIL 3, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305420) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS. **** 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. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-APR-19 at 2:00 PM

BID NUMBER: 305420

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>specifications are for the purpose of describing and establishing general quality levels. Such references are not 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> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>H. and H. Brown, Inc.</u></p> <p>Address <u>1803 Polk Street</u> <u>Chattanooga, TN 37408</u></p> <p>Phone/Toll-Free No. <u>423/267-9655</u></p> <p>Fax No. <u>423/267-9665</u></p> <p>eMail Address <u>hbrown@handhbrown.com</u></p> <p>Contact Person's Name <u>Hamilton (Hamp) Brown</u></p> <p>Estimated Delivery <u>As Required</u></p> <p>Minority-Owned Business _____ Small Business _____ Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business <input checked="" type="checkbox"/> All shop and Fabrication Items Completed by Co-owned Business, JBH Steel, LLC</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

TELEPHONE NUMBER: 423/267-9655

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

COMPANY: H. and H. Brown, Inc.

SIGNATURE:

NAME AND TITLE: Hamilton L. Brown, President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
03-APR-19 at 2:00 PM
BID NUMBER: 305420

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
1	Millwright	20000	Hour	48.90	978,000.00
2	Millwright - Overtime	173	Hour	64.50	11,185.50
3	Millwright Foreman	49	Hour	51.40	2,518.60
4	Millwright Foreman - Overtime	10	Hour	66.90	669.00
5	Millwright Apprentice, First Year	10	Hour	32.36	323.60
6	Millwright Apprentice, First Year - Overtime	10	Hour	41.03	410.30
7	Millwright Apprentice, Second Year	10	Hour	34.51	345.10
8	Millwright Apprentice, Second Year - Overtime	10	Hour	44.68	446.80
9	Millwright Apprentice, Third Year	10	Hour	37.66	376.60
10	Millwright Apprentice, Third Year - Overtime	10	Hour	49.62	496.20

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Bids will be received at the above mentioned address.

COMPANY: H. and H. Brown, Inc.

TERMS OF PAYMENT: net 30

SIGNATURE:

TELEPHONE NUMBER: 423/267-9655

NAME AND TITLE: Hamilton L. Brown, President

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:

03-APR-19 at 2:00 PM

BID NUMBER: 305420

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
11	Pipe Fitter, General Foreman	7500	Hour	<u>51.40</u>	<u>385,500.00</u>
12	Pipe Fitter, General Foreman - Overtime	30	Hour	<u>67.90</u>	<u>2,037.00</u>
13	Pipe Fitter, Foreman	300	Hour	<u>51.40</u>	<u>15,420.00</u>
14	Pipe Fitter, Foreman - Overtime	10	Hour	<u>66.90</u>	<u>669.00</u>
15	Pipe Fitter, Journeyman	18832	Hour	<u>48.90</u>	<u>920,884.80</u>
16	Pipe Fitter, Journeyman - Overtime	175	Hour	<u>64.50</u>	<u>11,287.50</u>
17	Pipe Fitter, 3rd Year Apprentice	10	Hour	<u>37.66</u>	<u>376.60</u>
18	Pipe Fitter, 3rd Year Apprentice - Overtime	58	Hour	<u>49.62</u>	<u>2,877.96</u>
19	Pipe Fitter, 4th Year Apprentice	10	Hour	<u>40.52</u>	<u>405.20</u>
20	Pipe Fitter, 4th Year Apprentice - Overtime	10	Hour	<u>53.61</u>	<u>536.10</u>

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

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

TERMS OF PAYMENT: net 30

TELEPHONE NUMBER: 423/267-9655

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

COMPANY: H. and H. Brown, Inc.

SIGNATURE:

NAME AND TITLE: Hamilton L. Brown, President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
03-APR-19 at 2:00 PM

BID NUMBER: 305420

BUYER:
PHONE #: (423) 643-7230
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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
21	Project Manager	2429	Hour	<u>54.60</u>	<u>132,623.40</u>
22	Project Manager - Overtime	68	Hour	<u>72.00</u>	<u>4,896.00</u>
23	Parts and Materials Markup by Vendor over Cost	515000	Each	<u>10%</u>	<u>51,500.00</u>
24	Boom Lift - 60 Feet	1122	Hour	<u>55.00</u>	<u>61,710.00</u>
25	Forklift - 6000 pound reach	10	Hour	<u>50.00</u>	<u>500.00</u>
26	Scissors Lift - 26 feet	10	Hour	<u>15.00</u>	<u>150.00</u>
27	Backhoe	10	Hour	<u>25.00</u>	<u>250.00</u>
28	Other Vendor-Owned Equipment - List	45662	Each	<u>45,662.00</u>	<u>45,662.00</u>
29	Gas Powered Welding Machine	10	Day	<u>75.00</u>	<u>750.00</u>

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

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

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

COMPANY: H. and H. Brown, Inc.
SIGNATURE:
NAME AND TITLE: Hamilton L. Brown, President

TERMS OF PAYMENT: net 30
TELEPHONE NUMBER: 423/267-9655

APPENDIX A

LABOR RATES

<u>Mechanical Trade</u>	<u>Quantity</u>	<u>Rate</u>
Millwright	Hour	48.90
Millwright - Overtime	Hour	64.50
Millwright Foreman	Hour	51.40
Millwright Foreman - Overtime	Hour	66.90
Millwright Apprentice, First Year	Hour	32.36
Millwright Apprentice, First Year - Overtime	Hour	41.03
Millwright Apprentice, Second Year	Hour	34.51
Millwright Apprentice, Second Year - Overtime	Hour	44.68
Millwright Apprentice, Third Year	Hour	37.66
Millwright Apprentice, Third Year - Overtime	Hour	49.62
Pipe Fitter, General Foreman	Hour	51.40
Pipe Fitter, General Foreman - Overtime	Hour	67.90
Pipe Fitter, Foreman	Hour	51.40
Pipe Fitter, Foreman - Overtime	Hour	66.90
Pipe Fitter, Journeyman	Hour	48.90
Pipe Fitter, Journeyman - Overtime	Hour	64.50
Pipe Fitter, 3 rd Year Apprentice	Hour	37.66
Pipe Fitter, 3 rd Year Apprentice - Overtime	Hour	49.62
Pipe Fitter, 4 th Year Apprentice	Hour	40.52
Pipe Fitter, 4 th Year Apprentice - Overtime	Hour	53.61
Project Manager	Hour	54.60
Project Manager - Overtime	Hour	72.00

PARTS AND MATERIALS MARKUP

Parts and Materials Markup by Vendor over Cost	Percent	10 %
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APPENDIX B

SPECIALIZED EQUIPMENT OWNED BY VENDOR

<u>Equipment Description</u>	<u>Unit</u>	<u>Rate (or N/A)</u>
Boom Lift – 60 feet	Hourly	<u>55.00</u>
Forklift – 6000 pound reach	Hourly	<u>50.00</u>
Scissors Lift – 26 feet	Hourly	<u>15.00</u>
Backhoe	Hourly	<u>25.00</u>
Gas Powered Welding Machine	Daily	<u>75.00</u>

Other Vendor-Owned Equipment – List

See Attached List

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

THE BROWN GROUP EQUIPMENT RATES

Handwritten signature
4/3/19

Equipment	Hourly Rates	Daily Rate	Notes
15 Ton RT Crane with operator	\$ 90.00	-	1
30T Boom Truck W/Operater	\$ 130.00		1
60 T Crane with Operator	\$ 160.00	-	1
20' Sissor Lift	\$ -	\$ 150.00	2
200,000 LB. Rollers	\$ -	\$ 100.00	-
Broaderston Carry Deck	\$ -	\$ 425.00	2
Delivery Truck	\$ 20.00	\$ 80.00	-
Electric Welder	\$ -	\$ 130.00	-
Forklift 10,000 lb.	\$ -	\$ 320.00	2
Forklift 15,000 LB.	\$ -	\$ 475.00	2
Forklift 5,000 LB.	\$ -	\$ 175.00	2
Job Site Trailer	\$ -	\$ 50.00	-
Job Site Truck	\$ -	\$ 50.00	-
Mig Welder	\$ -	\$ 25.00	-
Propane Gas Welder	\$ -	\$ 75.00	-
Service Truck	\$ -	\$ 95.00	-
Telescopic (Lull) Forklift	\$ -	\$ 350.00	2
Truck- Roll Back	\$ 100.00	\$ 400.00	-
Truck, Trailer	\$ 30.00	\$ 125.00	-

**Rates Effective 7/1/2020*

Notes:

1. 3 hour minimum
2. Plus Pick Up and Delivery

All Third Party Rentals at Cost + 15%

H&H Brown, Inc.



JBH Steel, LLC



Tel (423) 267-9655
Fax (423) 267-9665

1803 Polk Street
Chattanooga, TN 37408

www.handhbrown.com
www.jbhsteel.com

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.



(Signature of Contractor)

President, H. and H. Brown, Inc

(Title and Name of Construction Company)

April 3, 2019

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

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

(SIGNED)



(PRINTED NAME)

Hamilton L. Brown

(BUSINESS NAME)

H. and H. Brown, Inc.

(DATE)

April 3, 2019

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Hamilton, L. Brown (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of H. and . Brown, Inc

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R182653/30540, and said

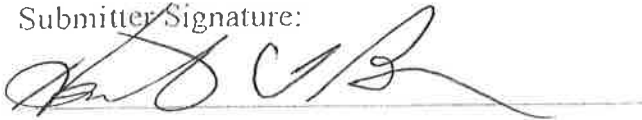
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:



Printed Name:

Hamilton L. Brown

Title: President

Date: April 3, 2019

Mechanical Services for Waste Resources Division Bid Solicitation # 305420

1.3.3 References and Experience

A. References

KORDSA Global
4501 N. Access Road
Chattanooga, TN 37415
(423) 643-8300
Brian Reed, Maintenance Manager

GE Power (formerly Alstom Power)
1201 Riverfront Pkwy, Chattanooga, TN 37402
(423) 423-752-2946
Karl Andrus, Purchasing Manager

Buzzi Unicem USA Inc.
1201 Suck Creek Rd, Chattanooga, TN 37405
(423) 886-0827
Andre Varava, Maintenance Manager

B. Experience

- 1, 2. Please see attachment "*H and H Brown, Inc. Qualifications and Project Experience*"
3. We have over 80 skilled personnel currently employed at our company of various crafts. The retention rate is over 90% with an average length of service greater than 10 years.
4. We have performed maintenance for the MBWWTP in this same capacity for the last eight years.
5. Our company has 30 years' experience in mechanical maintenance and mechanical service. In total we have had more than 10 years' project and maintenance experience with the MBWWTP. This experience include mechanical systems, machine installation, infrastructure construction, and steel fabrication and installation.
6. Specialized services that our company provides include:
 - Certified Crane operators
 - Certified crane and hoist inspectors.
 - American Institute of Steel Construction (AISC) certified steel fabricator
 - AWS certified welders and AWS certified weld procedures

H and H Brown, Inc. Qualifications And Project Experience

Statement of Qualifications:

H and H Brown, Inc. has 30 years of experience in the construction industry. We primarily serve industrial, municipal and commercial customers. Our capabilities include:

- Steel fabrication and erection. Our shop is an AISC Certified Facility
- Steel Detailing Services
- Plant maintenance and outages
- Equipment fabrication, installation, and relocation
- Mechanical System Installation
- Crane inspection, maintenance, fabrication and testing/certification.

We are dedicated to quality and safety above all else. Our quality is exemplified by our commitment to the AISC (American Institute of Steel Construction) Quality Program. Our regard for safety is demonstrated by our loss time incident record and our current EMR (Experience Modification Rate) of 0.72.

Our experience both qualifies us and gives our customers the confidence to choose us for their construction and maintenance needs.

Project Experience

The following are examples of our past project:

- Annual Maintenance Contracts with the following firms:
DuPont
Invista
KORDSA
Alstom Power
City of Chattanooga Moccasin Bend Waste Water Treatment Plant
- Installation of the Turbine Spin Balance Facility – Alstom Power
- Nuclear Undervessel Mock-Up Assembly – Westinghouse
- Installation of new production line- Mueller
- Commercial and Industrial Steel Fabrication and Erection for the following firms:
EMJ Corporation Soliel Company Pointe General
TU Parks E. I. DuPont DSI Engineering
Chemours, Inc. Vega Corporation Volkswagen

H&H Brown, Inc.



JBH Steel, LLC



Tel (423) 267-9655
Fax (423) 267-9665

1803 Polk Street
Chattanooga, TN 37408

www.handhbrown.com
www.jbhsteel.com



BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-APR-19 at 2:00 PM

BID NUMBER: 305420

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 182653 / 305420 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Mechanical Equipment Services ATTACHMENTS: 1. Specifications & Bid Form (11 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) 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 Mechanical Services for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON APRIL 3, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305420) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS. **** 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. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-APR-19 at 2:00 PM

BID NUMBER: 305420

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
<p>specifications are for the purpose of describing and establishing general quality levels. Such references are not 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> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Acme Industrial Piping</u> Address <u>4301 Rossville BLVD.</u> <u>Chattanooga, TN. 37407</u> Phone/Toll-Free No <u>423-867-1001</u> Fax No <u>423-867-3305</u> eMail Address <u>jeffb@acmeindustrialpiping.com</u> Contact Person's Name <u>Jeff Bailey</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ 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: 30 DAYS
 TELEPHONE NUMBER: 423-994-5730

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

COMPANY: Acme Industrial Piping
 SIGNATURE: Jeff Bailey
 NAME AND TITLE: Jeff Bailey Business Development

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-APR-19 at 2:00 PM

BID NUMBER: 305420

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Millwright	20000	Hour	<u>64.69</u>	<u>1,293,800</u>
2	Millwright - Overtime	173	Hour	<u>96.06</u>	<u>16,618.38</u>
3	Millwright Foreman	49	Hour	<u>87.90</u>	<u>4,307.10</u>
4	Millwright Foreman - Overtime	10	Hour	<u>98.70</u>	<u>987.00</u>
5	Millwright Apprentice, First Year	10	Hour	<u>38.91</u>	<u>389.10</u>
6	Millwright Apprentice, First Year - Overtime	10	Hour	<u>58.80</u>	<u>588</u>
7	Millwright Apprentice, Second Year	10	Hour	<u>38.91</u>	<u>389.10</u>
8	Millwright Apprentice, Second Year - Overtime	10	Hour	<u>58.80</u>	<u>588.00</u>
9	Millwright Apprentice, Third Year	10	Hour	<u>47.54</u>	<u>475.40</u>
10	Millwright Apprentice, Third Year - Overtime	10	Hour	<u>72.02</u>	<u>720.20</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 423-994-5730

COMPANY Acme Industrial Piping

SIGNATURE: [Signature]

NAME AND TITLE: Jeff Bailey Business Development

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-APR-19 at 2:00 PM

BID NUMBER: 305420

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
11	Pipe Fitter, General Foreman	7500	Hour	<u>67.93</u>	<u>509,475</u>
12	Pipe Fitter, General Foreman - Overtime	30	Hour	<u>101.33</u>	<u>3,039.90</u>
13	Pipe Fitter, Foreman	300	Hour	<u>66.31</u>	<u>19,893</u>
14	Pipe Fitter, Foreman - Overtime	10	Hour	<u>98.70</u>	<u>987.00</u>
15	Pipe Fitter, Journeyman	18832	Hour	<u>64.69</u>	<u>1,218,242.08</u>
16	Pipe Fitter, Journeyman - Overtime	175	Hour	<u>96.06</u>	<u>16,810.50</u>
17	Pipe Fitter, 3rd Year Apprentice	10	Hour	<u>47.54</u>	<u>475.40</u>
18	Pipe Fitter, 3rd Year Apprentice - Overtime	58	Hour	<u>72.02</u>	<u>4,177.16</u>
19	Pipe Fitter, 4th Year Apprentice	10	Hour	<u>47.54</u>	<u>475.40</u>
20	Pipe Fitter, 4th Year Apprentice - Overtime	10	Hour	<u>72.02</u>	<u>720.20</u>

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

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

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

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 423-994-5130

COMPANY: Acme Industrial Piping

SIGNATURE: Jeff Bailey

NAME AND TITLE: Jeff Bailey Business Development

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-APR-19 at 2:00 PM

BID NUMBER: 305420

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
21	Project Manager	2429	Hour	80.00	194,320
22	Project Manager - Overtime	68	Hour	120.00	8,160
23	Parts and Materials Markup by Vendor over Cost	515000	Each	15%	
24	Boom Lift - 60 Feet	1122	Hour		
25	Forklift - 6000 pound reach	10	Hour		
26	Scissors Lift - 26 feet	10	Hour		
27	Backhoe	10	Hour		
28	Other Vendor-Owned Equipment - List	45662	Each		
29	Gas Powered Welding Machine	10	Day	65.00 250.00 weekly 650.00 Month Plus Fuel	

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

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

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

TERMS OF PAYMENT: 30 DAYS
TELEPHONE NUMBER: 423-994-5730

COMPANY: Acme Industrial PIPING
SIGNATURE: Jeff Bailey
NAME AND TITLE: Jeff Bailey Business Development

**SPECIFICATIONS FOR
ANNUAL REQUIREMENTS CONTRACT
TO SUPPLY
MECHANICAL LABOR AND EQUIPMENT SERVICES FOR THE
MOCCASIN BEND WASTEWATER TREATMENT PLANT
AND RELATED FACILITIES**

**WASTE RESOURCES DIVISION
CITY OF CHATTANOOGA, TENNESSEE
February 2019**

1.0 GENERAL

1.1 SCOPE OF SERVICES

The Scope of Services included in these Specifications shall be for the provision of mechanical labor services and related materials and equipment on an as-needed basis for the Moccasin Bend Wastewater Treatment Plant (MBWWTP) and related facilities of the Waste Resources Division, including Combined Sewer Overflow Treatment Facilities (CSOTF) Sanitary and Storm Water Pump Stations. The Moccasin Bend Wastewater Treatment Plant (MBWWTP) is located at 455 Moccasin Bend Road, Chattanooga, Tennessee 37405.

It is the responsibility of each bidder to visit the Moccasin Bend Wastewater Treatment Plant and the related Waste Resources Division facilities to determine the types of process equipment and structures for which these services may be required, the associated work areas and conditions, the sizes and types of equipment and parts, the safety requirements, and any other circumstances associated with the provision of these mechanical services.

1.2 BASIS OF BIDDING

The Contractor shall submit one (1) bid on the City's Standard Bid Form. The Bid shall include the labor cost per hour for the various mechanical trades as well as a percent markup on parts and/or materials requested by the City. **Please refer to Appendix A for a list of these items for which costs shall be provided.**

The cost per hour shall include any and all, costs for wages, benefits, indirect costs, overhead and profit, insurance, and any other related direct or indirect cost. The cost per hour shall be for the services of one (1) individual of the stated trade and any and all equipment necessary to perform the work described herein.

The cost per hour shall include any and all costs for standard tools/incidentals required to complete a job, wages, travel, benefits, indirect costs, overhead, including, but not limited to, meetings, planning, preparing quotes, copying, copy paper, personal protection equipment (PPE), supplies, profit, insurance, and any other related direct or indirect cost. The labor cost per hour shall be for the

services of one (1) individual of the stated classification.

The Vendor shall also provide hourly rates for overtime for the various work described herein and as indicated in Appendix A. Emergency work as described in Section 2.2.1.D of these specifications shall be paid for at the stated overtime rate. All work after normal hours will be paid at the overtime rate. No Double Overtime will be allowed. Please include your company's policy on overtime.

The Vendor shall also provide appropriate rates for use of specialized equipment owned by Vendor as listed in Appendix B, where applicable.

The bid shall be awarded on the basis of the unit cost per hour of the mechanical trades as well as an evaluation of the Vendor's qualifications, experience, capabilities and other factors specified in the City Code.

The City of Chattanooga reserves the right to reject any and/or all bids, to waive any information in Bids received, and to accept any Bid which in its opinion may be in the best interest of the city.

1.3 SUBMITTALS

1.3.1 Bid Bond

Not Required

1.3.2 Performance Bond

None Required.

1.3.3 References and Experience

A. References

1. The Vendor shall submit a list of at least three (3) customers for whom the Vendor has performed mechanical labor services during the past three (3) years in an industrial setting similar to the Moccasin Bend Wastewater Treatment Plant and/or related facilities.
2. The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

B. Experience

1. The Vendor shall submit a brief company history of providing the specified services.
2. The Vendor shall provide a brief description of its service facilities and the work performed there.

3. The Vendor shall provide a description of its work force including number of skilled personnel and their length of service with the company.
4. The Vendor shall provide a description of any previous mechanical labor services performed on various equipment at Moccasin Bend Wastewater Treatment Plant or related facilities of the Waste Resources Division.
5. The Vendor shall provide a description of any previous mechanical labor services performed on equipment in a wastewater treatment plant or industrial plant setting.
6. The Vendor shall provide a list of any specialized mechanical work certifications held by personnel such as overhead crane certifications, crane operation certifications, specialized welding certifications, specialized piping certifications (chlorine or other chemical piping), fiberglass work certifications, or specialized work safety certifications and/or experience.

1.4 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

The Vendor shall comply with the Terms and Conditions posted on website <http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions> that has been made a part of this solicitation.

1.5 LENGTH OF CONTRACT

The Contract for services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The Vendor shall provide a firm hourly rate for the first year of the Contract.

The City shall have the option of extending the Contract for two (2) additional one (1) year periods.

1.6 INSURANCE

The Vendor shall, prior to the award of the Contract, furnish proof and maintain in force the following types of insurance at the minimum limits specified below:

<u>COVERAGES</u>	<u>LIMITS OF LIABILITY</u>
Workmen's Compensation Employer's Liability	Statutory \$750,000
Bodily Injury Liability Except Automobile	\$750,000 each occurrence \$1,500,000 aggregate
Property Damage Liability Except Automobile	\$750,000 each occurrence \$750,000 aggregate
Automobile Bodily Injury Liability	\$750,000 each person \$1,500,000 each occurrence
Automobile Property Damage Excess Umbrella Liability	\$750,000 each occurrence \$3,000,000 each occurrence

Copies of the current insurance certificate(s) shall be provided to the City prior to any work being performed. Insurance shall be kept in force during the entire length of the contract.

1.7 WARRANTY

The Vendor shall warrant and guarantee the work performed for a period of one (1) year following completion of the work. The work shall be guaranteed and warranted against defective workmanship and materials.

2.0 SERVICES AND OTHER REQUIREMENTS

2.1 GENERAL

2.1.1 *Subcontractors*

The Vendor shall not subcontract the services or assign the contract to others without the written consent of the City of Chattanooga.

2.1.2 *Compliance with Applicable Regulations*

All of the services provided by the Vendor shall be completed in a good and workmanlike manner. All services provided shall be in compliance with all applicable statutes, rules, ordinances and regulations of, but not limited to, the USEPA, TDOT, OSHA, and any similar federal, state, and local laws or regulations applicable to the Vendor or to the services described herein.

The Vendor's personnel shall comply with all City, Waste Resources Division, and Moccasin Bend WWTP work rules and regulations when on site.

2.1.3 *Inspection*

The services furnished by the Vendor shall be subject to inspection and approval by the City's designated representative, but the manner and method of providing the services shall be the responsibility of the Vendor.

2.1.4 *Failure to Provide Services and Termination of Contract*

In the event the Vendor:

- a. Fails to initiate services on the date specified or otherwise agreed to;
- b. Fails to provide all of the required documentation for his personnel, insurance, and any other documentation required by these Specifications at the specified times;
- c. After having begun services, abandons them for any reason;
- d. Suspends or refuses to continue services; or
- e. Defaults in any manner in the performance under the terms of the Contract for a period of two (2) consecutive working days (unless the Vendor is prevented from continuing for reasons beyond its control);

The City of Chattanooga shall have the right to terminate the Contract immediately upon the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract after giving a thirty-day (30) written notice to the Vendor.

2.2 DESCRIPTION OF CONTRACTED SERVICES

2.2.1 General

- A. Attach Vendor's Written Safety Plan and include contact information.
- B. The Vendor shall provide mechanical labor services for the repair, upgrade, replacement, improvement, and/or maintenance of the various process equipment and/or structures at the Moccasin Bend Wastewater Treatment Plant and related Waste Resources Division facilities. The Vendor shall provide all labor, benefits, tools, equipment, fuel, materials and other related expenses necessary to provide these services.
- C. The Vendor shall provide a detailed job estimate for each job requested and must receive a Release Number prior to beginning any work. WRD may require its Estimate Form or equivalent to be used. The estimate should include the number and type of workers to be used, the estimated time required to complete the job from start to finish and any equipment required to perform the work including operator and rental of special equipment not included in Bid Form. Preparing estimates shall not be billed separately, but accounted for as overhead.
- D. Vendor shall provide with each invoice employee Timesheets showing time worked on the job. In the case an employee works overtime, the number of standard work hours must be included prior to any authorized overtime. Timesheets shall include all work performed, indicating the electrical trade, hours of work, use of specialized equipment, and/or use of approved subcontractors. Vendor employees to clock in and out on WRD provided TimeClock and report to Maintenance Shop. Work Order Numbers to be specified. TimeClock information is for WRD use only. Punching the TimeClock does not waive the requirement for employee Timesheets being attached to invoices. TimeClock reports will not be used to pay invoice.
- E. Vendor's employees must arrive on job site with all vendor supplied tools, Personal Protective Equipment, and consumables, including, but not limited to, HazMat suits, tape, with safety glasses, rain coats, hard hats, and gloves.
- F. At WRD discretion, AVLs may be installed on Vendor's vehicles which are routinely used to perform work under this blanket contract. WRD will pay for all costs involved. If an AVL system is currently being utilized by Vendor, live access could be provided to WRD, in lieu of WRD AVL installation.
- G. Vendor shall send a representative to the Maintenance Meeting held in each Friday in O&C Conference Room. These costs are not to be billed, but accounted for as overhead.
- H. The Vendor shall provide the services on an "as needed" basis as requested by the City. The City will attempt to schedule the work to optimize the use of the Vendor's personnel and equipment when it is needed.
- I. Vendor shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction.

- J. Vendor shall perform emergency work when requested by the City. Response to the need for emergency work shall be within four (4) hours of notification. Emergency work will be paid at the overtime rates. Vendor shall supply an after-hours contact name and phone number through which notification of the need for emergency work shall be made.

2.2.2 Vendor Services

- A. The Vendor shall provide trained mechanical service personnel to perform various tasks requested by the City in accordance with the agreed hourly rates (reference Appendix A). Hourly rate shall include all typical tools and equipment used by mechanical service personnel. Specialized equipment shall be as listed in Appendix B and shall have separate hourly or daily rates (see Paragraph 2.2.2-C below).
- B. The Vendor shall provide the services of a project manager as needed to review the various projects and assignments with City personnel, to determine labor, materials, and equipment needed, and to provide any other planning, sketches, drawings, product research, or other requirements of the work. Hourly rates for the project manager shall also be provided (reference Appendix A).
- C. The Vendor shall provide, as applicable to the various work assignments, available equipment owned by Vendor and listed in Appendix B. Any other equipment NOT listed in Appendix B, or NOT owned by Vendor shall be provided by the City. Hourly or daily rates for use of Vendor's equipment shall be provided.
- D. The Vendor shall provide personnel time sheets for all work performed, indicating the mechanical trade, hours of work, use of specialized equipment, and/or use of approved subcontractors. Upon completion of each project or assignment, vendor shall obtain the signature of the responsible City supervisor on the time sheets, and provide a copy of the signed time sheets to the City supervisor.
- E. The Vendor shall ensure that upon completion of work assignments, all materials and equipment are cleaned up and/or removed, all materials requiring disposal are removed, all equipment is properly stored, and the work area is completely cleaned. The City supervisor shall review and sign off on the completion of these tasks, giving final approval of the work.

2.2.3 City Supplied Services

The City will provide the following services;

1. Designate a City Supervisor to coordinate each assignment and/or project with Vendor's personnel.
2. Provide specialized equipment such as cranes that are not owned and not listed by Vendor in rate schedule (Appendix B).
3. Provide access to City facilities for execution of the work.

3.0 EXECUTION

3.1 CONTRACT STARTING DATE

The Contract for the full services shall begin immediately on the effective date of the award of the Contract.

4.0 PAYMENT OF SERVICES

4.1. The City will make payment to the Vendor according to the City's normal policies and procedures.

4.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.

4.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

4.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.

4.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The units of measure used on invoice should match units of measure bid. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.

4.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only.

4.7. Markup will be calculated as the following example:

If the part costs vendor \$100.00,
and the Markup on contract is 10%,
City will reimburse Vendor \$110.00.

4.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

4.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

4.10. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.

4.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.

4.12. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov

APPENDIX A

LABOR RATES

<u>Mechanical Trade</u>	<u>Quantity</u>	<u>Rate</u>
Millwright	Hour	64.96
Millwright - Overtime	Hour	96.06
Millwright Foreman	Hour	87.90
Millwright Foreman - Overtime	Hour	98.70
Millwright Apprentice, First Year	Hour	38.91
Millwright Apprentice, First Year - Overtime	Hour	58.80
Millwright Apprentice, Second Year	Hour	38.91
Millwright Apprentice, Second Year - Overtime	Hour	58.80
Millwright Apprentice, Third Year	Hour	47.54
Millwright Apprentice, Third Year - Overtime	Hour	72.02
Pipe Fitter, General Foreman	Hour	67.93
Pipe Fitter, General Foreman - Overtime	Hour	101.33
Pipe Fitter, Foreman	Hour	66.31
Pipe Fitter, Foreman - Overtime	Hour	98.70
Pipe Fitter, Journeyman	Hour	64.69
Pipe Fitter, Journeyman - Overtime	Hour	96.06
Pipe Fitter, 3 rd Year Apprentice	Hour	47.54
Pipe Fitter, 3 rd Year Apprentice - Overtime	Hour	72.02
Pipe Fitter, 4 th Year Apprentice	Hour	47.54
Pipe Fitter, 4 th Year Apprentice - Overtime	Hour	72.02
Project Manager	Hour	80.00
Project Manager - Overtime	Hour	120.00

PARTS AND MATERIALS MARKUP

Parts and Materials Markup by Vendor over Cost	Percent	15%
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APPENDIX B

SPECIALIZED EQUIPMENT OWNED BY VENDOR

<u>Equipment Description</u>	equipment is rented not owned	<u>Unit</u>	<u>Rate (or N/A)</u>
Boom Lift – 60 feet		Hourly	606 <u>Daily, 1,281 weekly, 2,900mo</u>
Forklift – 6000 pound reach		Hourly	267 <u>Daily, 700 weekly, 1,761 Mo.</u>
Scissors Lift – 26 feet		Hourly	232 <u>Daily, 423 Weekly, 878 Mo.</u>
Backhoe		Hourly	441 <u>Daily, 1,069 Weekly, 2,352 Mo.</u>
Gas Powered Welding Machine		Daily	_____

Other Vendor-Owned Equipment – List

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.



(Signature of Contractor)

Jeff Bailey, Business Development

(Title and Name of Construction Company)

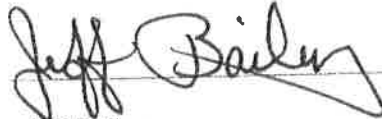
4/3/2019

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

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

(SIGNED)



(PRINTED NAME)

Jeff Bailey

(BUSINESS NAME)

Acme Industrial Piping

(DATE)

4/3/2019

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Jeff Bailey (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____

Acme Industrial Piping, INC. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305420, and said

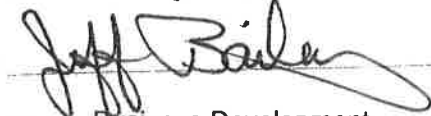
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:



Title: Business Development

Printed Name:

Jeff Bailey

Date: 4/3/2019



SERVING INDUSTRY SINCE 1968

REFERENCES

- 1) Brasfield and Gorrie, Logan-Martin, 3021 7th Ave South Birmingham, AL. 35233, David Fulmer (205) 714-1643.
- 2) GE Renewable, Old Hickory Dam, Cabin Creek Dam, P.O. Box 982509 El Paso, TX. 79998-2495, Ginger Fraley (423) 991-2429.
- 3) Voith Hydro, Cowans Ford Dam, York, PA. 1740-7022, Robert Steele (717) 792-7622.
- 4) Kiewit, P.O. Box 452500, Omaha, NE. 68145-2500, John Eggert (414) 719-4490.

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



SERVING INDUSTRY SINCE 1968

CERTIFICATIONS

Acme Industrial employees hold many certifications. All welders go through weld tests and can weld on specialized metals along with code welding. Every employee is also proficient in confined space, trench, and aerial lifts. Acme also has on hand four crane operators. Acme has every certification that has ever been needed. With over fifty-years of experience Acme can do it all.

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



SERVING INDUSTRY SINCE 1968

Acme Industrial has over forty-two thousand square feet of covered fabrication space. Acme uses this space for the prefabrication of piping for different projects before it arrives to its respected job site. We also roll and build tanks of all sizes in this space. Acme houses different welding machines, benders, and other equipment used in the mechanical piping trade. Acme owns the most technology advance equipment in the industry. With this equipment Acme has the fastest turn around in the business.

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



SERVING INDUSTRY SINCE 1968

Date: 04/03/2019

From: Jeff Bailey

To: City Of Chattanooga, Tn

Attention: Mark McKeel

Project: Moccasin Bend Waste Water Treatment Plant

ACME Industrial Piping has built two waste water treatment plants in the past at Reichhold Chemical in Kensington, Ga. And at Velsicol Chemical in Chattanooga, Tn. We also perform maintenance work at the City of Dayton, Tn WWTP.

This work consisted of Aeration piping and blowers, clarifier piping, chemical feed piping, installing sequencing reactors, digesters and mixing tanks.

We perform mechanical piping in various industrial settings. Such as chemical plants, textile, pharmaceutical, paper mills, power generation and automotive facilities.

We look forward to working with Chattanooga and Moccasin Bend WWTP.

Best Regard,

Jeff Bailey
Jeff Bailey

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



SERVING INDUSTRY SINCE 1968

ACME Industrial Piping, Inc. considers itself the EMTs of industrial plants. We pride ourselves on our exceptional service, incredible turn around, and we have a lengthy history of satisfied clients. Our mission is to continue providing the best possible service to our clients.

Acme Industrial Piping holds numerous certifications, which include ASME code stamps.

We hold the following stamps:

- an "S" fabrication of boilers
- an "R" repair of pressure vessels
- a 'PP' stamp for power piping fabrication and installation
- a "U" stamp for the fabrication of unfired pressure vessels.

We also have an AWS welding program for structural steel fabrication.

Acme Industrial Piping has been serving industry for over fifty years. We are a small company with a 'Big Can Do Attitude'. With the knowledge of our Managers and the skills of our field staff there is nothing that Acme cannot handle.

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



SERVING INDUSTRY SINCE 1968

4-2-2019

Acme Industrial Piping's employs a highly skilled work force. All of our Journeyman have completed a 5 year apprenticeship with classroom and on the job training. Their training includes OSHA training, national accredited welding program, national accredited rigging programs, UA\EPRI Valve certification training, ETC. Our work force has been providing quality work and great customer service in the Chattanooga area & across the country for 50+ years. Our services include ASME Welding, CAD Services, Civil Installations, Draft Tube Gates | Sluice Gates, Hydroelectric Facility, Industrial Air Ducts, Lifting Beams, Maintenance & Modifications, Mechanical Installations, Mezzanines, Catwalks & Ladders, Pharmaceutical Plants, Piping Materials, Platforms, Stairs & Handrails, Process Piping Pump Alignment, Rigging & Hoisting, Rolling & Bending, Shop Fabrication, Structural Steel Tanks, Vessels, Trash Racks | Intake Gates, Utility Piping Installations. In closing Acme has a long history of providing a broad scope of quality work utilizing our highly skilled labor force. Acme currently has 40+ employees from Project Managers down to delivery drivers with experience levels from life time tradesman (40+ Years) to 1st year apprentices. But please keep in mind that we have the ability to pull form a pool of skilled labor to fill a need for additional manpower. Thanks

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



SERVING INDUSTRY SINCE 1968

Written Safety Plan

Attached to this letter is the Table of Contents of Acme Industrial Safety Program. The safety department of Acme Industrial is managed by Ian Moon (imoon@acmeindustrialpiping.com). If Acme is awarded this contract, we shall provide the full program and a site-specific safety program.

Ian Moon

Office 423-867-1001

Cell 423-682-0156

Fax 423-867-3305

imoon@acmeindustrialpiping.com

4301 Rossville Boulevard, Chattanooga, Tennessee 37407

Phone (423) 867-1001; Fax (423) 867-3305



City of Chattanooga

Mayor Andy Berke

April 10, 2019

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

**Subject: Contract Renewal of Blanket PO No. 542779 – Galvanized Steel Fitting –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542779 for Galvanized Steel Fittings, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through March, 2020, for an estimated annual amount of \$25,000. A copy of the contract is enclosed. This renewal will include a price increase.

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

I recommend renewing Blanket PO No. 542779 for Galvanized Steel Fittings to Piping Supply Company, 3008 N. Hickory Street, Chattanooga, TN 37406.

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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
--	--

PO Date: 23-MAR-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 542779
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 149820 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Galvanized Steel Fittings 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 Piping Supply Company dated 3-14-17 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 21, 2017					
CONTRACT BEGINNING/ENDING DATES: 3-24-2017 TO 3-24-2018					
Vendor Contact: Bruce Rollinson Phone: 423-698-8996 Fax: 423-698-8622					

***** 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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
--	--

PO Date: 23-MAR-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 542779 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
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is March 23, 2019. City Council approved Ordinance No. 12794 on January 7, 2014 to change the amount limit approval. 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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 23-MAR-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 542779 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	45 DEGREE, THREADED, 1/8"	0.00	Each	\$ 1.4000	\$ 0.00
2	45 DEGREE, THREADED, 1/4"	0.00	Each	\$ 1.2500	\$ 0.00
3	45 DEGREE, THREADED, 3/8"	0.00	Each	\$ 1.2500	\$ 0.00
4	45 DEGREE, THREADED, 1/2"	0.00	Each	\$ 0.9600	\$ 0.00
5	45 DEGREE, THREADED, 3/4"	0.00	Each	\$ 1.3400	\$ 0.00
6	45 DEGREE, THREADED, 1"	0.00	Each	\$ 1.5400	\$ 0.00
7	45 DEGREE, THREADED, 1-1/4"	0.00	Each	\$ 2.8000	\$ 0.00
8	45 DEGREE, THREADED, 1-1/2"	0.00	Each	\$ 3.3900	\$ 0.00
9	45 DEGREE, THREADED, 2"	0.00	Each	\$ 4.9800	\$ 0.00
10	45 DEGREE, STREET, 1/8"	0.00	Each	\$ 3.5600	\$ 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
11	45 DEGREE, STREET, 1/4"	0.00	Each	\$ 3.5600	\$ 0.00
12	45 DEGREE, STREET, 3/8"	0.00	Each	\$ 3.8000	\$ 0.00
13	45 DEGREE, STREET, 1/2"	0.00	Each	\$ 2.8800	\$ 0.00
14	45 DEGREE, STREET, 3/4"	0.00	Each	\$ 4.5600	\$ 0.00
15	45 DEGREE, STREET, 1"	0.00	Each	\$ 5.8500	\$ 0.00
16	45 DEGREE, STREET, 1-1/4"	0.00	Each	\$ 8.7700	\$ 0.00
17	45 DEGREE, STREET, 1-1/2"	0.00	Each	\$ 10.6200	\$ 0.00
18	45 DEGREE, STREET, 2"	0.00	Each	\$ 17.4900	\$ 0.00
19	90 DEGREE, THREADED, 1/8"	0.00	Each	\$ 0.9300	\$ 0.00
20	90 DEGREE, THREADED, 1/4"	0.00	Each	\$ 0.9300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	90 DEGREE, THREADED, 3/8"	0.00	Each	\$ 0.9300	\$ 0.00
22	90 DEGREE, THREADED, 1/2"	0.00	Each	\$ 0.6200	\$ 0.00
23	90 DEGREE, THREADED, 3/4"	0.00	Each	\$ 0.7400	\$ 0.00
24	90 DEGREE, THREADED, 1"	0.00	Each	\$ 1.3900	\$ 0.00
25	90 DEGREE, THREADED, 1-1/4"	0.00	Each	\$ 2.1400	\$ 0.00
26	90 DEGREE, THREADED, 1-1/2"	0.00	Each	\$ 2.8100	\$ 0.00
27	90 DEGREE, THREADED, 2"	0.00	Each	\$ 4.6900	\$ 0.00
28	90 DEGREE, STREET, 1/8"	0.00	Each	\$ 1.3200	\$ 0.00
29	90 DEGREE, STREET, 1/4"	0.00	Each	\$ 1.2800	\$ 0.00
30	90 DEGREE, STREET, 3/8"	0.00	Each	\$ 1.2800	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	90 DEGREE, STREET, 1/2"	0.00	Each	\$ 1.3200	\$ 0.00
32	90 DEGREE, STREET, 3/4"	0.00	Each	\$ 1.2800	\$ 0.00
33	90 DEGREE, STREET, 1"	0.00	Each	\$ 1.7400	\$ 0.00
34	90 DEGREE, STREET, 1-1/4"	0.00	Each	\$ 2.9200	\$ 0.00
35	90 DEGREE, STREET, 1-1/2"	0.00	Each	\$ 3.6000	\$ 0.00
36	90 DEGREE, STREET, 2"	0.00	Each	\$ 6.2400	\$ 0.00
37	BELL REDUCER, THREADED, 1/4" X 1/8"	0.00	Each	\$ 1.0200	\$ 0.00
38	BELL REDUCER, THREADED, 3/8" X 1/4"	0.00	Each	\$ 1.0200	\$ 0.00
39	BELL REDUCER, THREADED, 1/2" x 1/8"	0.00	Each	\$ 0.9300	\$ 0.00
40	BELL REDUCER, THREADED, 1/2" X 1/4"	0.00	Each	\$ 0.9300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	BELL REDUCER, THREADED, 1/2" X 3/8"	0.00	Each	\$ 0.8700	\$ 0.00
42	BELL REDUCER, THREADED, 3/4" X 1/4"	0.00	Each	\$ 1.1500	\$ 0.00
43	BELL REDUCER, THREADED, 3/4" X 3/8"	0.00	Each	\$ 1.1500	\$ 0.00
44	BELL REDUCER, THREADED, 3/4" X 1/2"	0.00	Each	\$ 1.0200	\$ 0.00
45	BELL REDUCER, THREADED, 1" X 3/8"	0.00	Each	\$ 2.0800	\$ 0.00
46	BELL REDUCER, THREADED, 1" X 1/2"	0.00	Each	\$ 1.6900	\$ 0.00
47	BELL REDUCER, THREADED, 1" X 3/4"	0.00	Each	\$ 1.5700	\$ 0.00
48	BELL REDUCER, THREADED, 1-1/4" X 1/2"	0.00	Each	\$ 2.6600	\$ 0.00
49	BELL REDUCER, THREADED, 1-1/4" X 3/4"	0.00	Each	\$ 2.1500	\$ 0.00
50	BELL REDUCER, THREADED, 1-1/4" X 1"	0.00	Each	\$ 2.1500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	BELL REDUCER, THREADED, 1-1/2" X 1/2"	0.00	Each	\$ 3.1300	\$ 0.00
52	BELL REDUCER, THREADED, 1-1/2" X 3/4"	0.00	Each	\$ 2.7700	\$ 0.00
53	BELL REDUCER, THREADED, 1-1/2" X 1"	0.00	Each	\$ 2.7700	\$ 0.00
54	BELL REDUCER, THREADED, 1-1/2" X 1-1/4"	0.00	Each	\$ 2.6200	\$ 0.00
55	BELL REDUCER, THREADED, 2" X 1/2"	0.00	Each	\$ 4.5100	\$ 0.00
56	BELL REDUCER, THREADED, 2" X 3/4"	0.00	Each	\$ 4.5100	\$ 0.00
57	BELL REDUCER, THREADED, 2" X 1"	0.00	Each	\$ 3.7800	\$ 0.00
58	BELL REDUCER, THREADED, 2" X 1-1/4"	0.00	Each	\$ 3.9900	\$ 0.00
59	BELL REDUCER, THREADED, 2" X 1-1/2"	0.00	Each	\$ 3.7800	\$ 0.00
83	CAP, THREADED, 1/8"	0.00	Each	\$ 0.8600	\$ 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
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
84	CAP, THREADED, 1/4"	0.00	Each	\$ 0.8600	\$ 0.00
85	CAP, THREADED, 3/8"	0.00	Each	\$ 0.8400	\$ 0.00
86	CAP, THREADED, 1/2"	0.00	Each	\$ 0.6500	\$ 0.00
87	CAP, THREADED, 3/4"	0.00	Each	\$ 0.9300	\$ 0.00
88	CAP, THREADED, 1"	0.00	Each	\$ 1.0200	\$ 0.00
89	CAP, THREADED, 1-1/4"	0.00	Each	\$ 1.4800	\$ 0.00
90	CAP, THREADED, 1-1/2"	0.00	Each	\$ 1.8900	\$ 0.00
91	CAP, THREADED, 2"	0.00	Each	\$ 2.3900	\$ 0.00
92	COUPLING, THREADED, 1/8"	0.00	Each	\$ 0.8700	\$ 0.00
93	COUPLING, THREADED, 1/4"	0.00	Each	\$ 1.1300	\$ 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
94	COUPLING, THREADED, 3/8"	0.00	Each	\$ 1.4400	\$ 0.00
95	COUPLING, THREADED, 1/2"	0.00	Each	\$ 0.8700	\$ 0.00
96	COUPLING, THREADED, 3/4"	0.00	Each	\$ 1.0000	\$ 0.00
97	COUPLING, THREADED, 1"	0.00	Each	\$ 1.6500	\$ 0.00
98	COUPLING, THREADED, 1-1/4"	0.00	Each	\$ 2.2700	\$ 0.00
99	COUPLING, THREADED, 1-1/2"	0.00	Each	\$ 2.5900	\$ 0.00
100	COUPLING, THREADED, 2"	0.00	Each	\$ 3.7800	\$ 0.00
101	HEX BUSHING, THREADED, 1/4" X 1/8"	0.00	Each	\$ 1.3100	\$ 0.00
102	HEX BUSHING, THREADED, 3/8" X 1/8"	0.00	Each	\$ 1.3100	\$ 0.00
103	HEX BUSHING, THREADED, 3/8" X 1/4"	0.00	Each	\$ 1.3100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
104	HEX BUSHING, THREADED, 1/2" X 1/8"	0.00	Each	\$ 1.3100	\$ 0.00
105	HEX BUSHING, THREADED, 1/2" X 1/4"	0.00	Each	\$ 1.3100	\$ 0.00
106	HEX BUSHING, THREADED, 1/2" X 3/8"	0.00	Each	\$ 1.3100	\$ 0.00
107	HEX BUSHING, THREADED, 3/4" X 1/8"	0.00	Each	\$ 1.5000	\$ 0.00
108	HEX BUSHING, THREADED, 3/4" X 1/4"	0.00	Each	\$ 1.3500	\$ 0.00
109	HEX BUSHING, THREADED, 3/4" X 3/8"	0.00	Each	\$ 1.3500	\$ 0.00
110	HEX BUSHING, THREADED, 3/4" X 1/2"	0.00	Each	\$ 1.2100	\$ 0.00
111	HEX BUSHING, THREADED, 1" X 1/4"	0.00	Each	\$ 1.6000	\$ 0.00
112	HEX BUSHING, THREADED, 1" X 3/8"	0.00	Each	\$ 2.5100	\$ 0.00
113	HEX BUSHING, THREADED, 1" X 1/2"	0.00	Each	\$ 1.4500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
114	HEX BUSHING, THREADED, 1" X 3/4"	0.00	Each	\$ 1.3700	\$ 0.00
115	HEX BUSHING, THREADED, 1-1/4" X 3/8"	0.00	Each	\$ 2.3100	\$ 0.00
116	HEX BUSHING, THREADED, 1-1/4" X 1/2"	0.00	Each	\$ 2.0300	\$ 0.00
117	HEX BUSHING, THREADED, 1-1/4" X 3/4"	0.00	Each	\$ 1.8500	\$ 0.00
118	HEX BUSHING, THREADED, 1-1/4" X 1"	0.00	Each	\$ 1.8500	\$ 0.00
119	HEX BUSHING, THREADED, 1-1/2" X 3/8"	0.00	Each	\$ 2.9300	\$ 0.00
120	HEX BUSHING, THREADED, 1-1/2" X 1/2"	0.00	Each	\$ 2.6800	\$ 0.00
121	HEX BUSHING, THREADED, 1-1/2" X 3/4"	0.00	Each	\$ 2.6800	\$ 0.00
122	HEX BUSHING, THREADED, 1-1/2" X 1"	0.00	Each	\$ 2.4200	\$ 0.00
123	HEX BUSHING, THREADED, 1-1/2" X 1 1/4"	0.00	Each	\$ 2.2300	\$ 0.00

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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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 23-MAR-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 542779 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
124	HEX BUSHING, THREADED, 2" X 1/2"	0.00	Each	\$ 3.3500	\$ 0.00
125	HEX BUSHING, THREADED, 2" X 3/4"	0.00	Each	\$ 1.7700	\$ 0.00
126	HEX BUSHING, THREADED, 2" X 1"	0.00	Each	\$ 2.9500	\$ 0.00
127	HEX BUSHING, THREADED, 2" X 1-1/4"	0.00	Each	\$ 2.9500	\$ 0.00
128	HEX BUSHING, THREADED, 2" X 1-1/2"	0.00	Each	\$ 2.5800	\$ 0.00
129	NIPPLE, THREADED, 1/8" X CLOSE	0.00	Each	\$ 0.5900	\$ 0.00
130	NIPPLE, THREADED, 1/8" X 1-1/2"	0.00	Each	\$ 0.8100	\$ 0.00
131	NIPPLE, THREADED, 1/8" X 2"	0.00	Each	\$ 0.8100	\$ 0.00
132	NIPPLE, THREADED, 1/8" X 2-1/2"	0.00	Each	\$ 1.0700	\$ 0.00
133	NIPPLE, THREADED, 1/8" X 3"	0.00	Each	\$ 1.0700	\$ 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: 100760 Vendor Alternate ID: 12878
	Piping Supply Co P O Box 5099 Chattanooga, TN 37406

PO Date: 23-MAR-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 542779 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
134	NIPPLE, THREADED, 1/8" X 3-1/2"	0.00	Each	\$ 1.2700	\$ 0.00
135	NIPPLE, THREADED, 1/8" X 4"	0.00	Each	\$ 1.2700	\$ 0.00
136	NIPPLE, THREADED, 1/8" X 4-1/2"	0.00	Each	\$ 2.1400	\$ 0.00
137	NIPPLE, THREADED, 1/8" X 5"	0.00	Each	\$ 2.1400	\$ 0.00
138	NIPPLE, THREADED, 1/8" X 6"	0.00	Each	\$ 2.4000	\$ 0.00
139	NIPPLE, THREADED, 1/4" X CLOSE	0.00	Each	\$ 0.6300	\$ 0.00
140	NIPPLE, THREADED, 1/4" X 1-1/2"	0.00	Each	\$ 0.7400	\$ 0.00
141	NIPPLE, THREADED, 1/4" X 2"	0.00	Each	\$ 0.7400	\$ 0.00
142	NIPPLE, THREADED, 1/4" X 2-1/2"	0.00	Each	\$ 0.9600	\$ 0.00
143	NIPPLE, THREADED, 1/4" X 3"	0.00	Each	\$ 0.9600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
144	NIPPLE, THREADED, 1/4" X 3-1/2"	0.00	Each	\$ 1.1600	\$ 0.00
145	NIPPLE, THREADED, 1/4" X 4"	0.00	Each	\$ 1.1600	\$ 0.00
146	NIPPLE, THREADED, 1/4" X 4-1/2"	0.00	Each	\$ 1.5800	\$ 0.00
147	NIPPLE, THREADED, 1/4" X 5"	0.00	Each	\$ 1.5800	\$ 0.00
148	NIPPLE, THREADED, 1/4" X 6"	0.00	Each	\$ 1.7500	\$ 0.00
149	NIPPLE, THREADED, 3/8" X CLOSE	0.00	Each	\$ 0.6900	\$ 0.00
150	NIPPLE, THREADED, 3/8" X 1-1/2"	0.00	Each	\$ 0.7900	\$ 0.00
151	NIPPLE, THREADED, 3/8" X 2"	0.00	Each	\$ 0.7900	\$ 0.00
152	NIPPLE, THREADED, 3/8" X 2-1/2"	0.00	Each	\$ 1.0500	\$ 0.00
153	NIPPLE, THREADED, 3/8" X 3"	0.00	Each	\$ 1.0500	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
154	NIPPLE, THREADED, 3/8" X 3-1/2"	0.00	Each	\$ 1.2500	\$ 0.00
155	NIPPLE, THREADED, 3/8" X 4"	0.00	Each	\$ 1.2500	\$ 0.00
156	NIPPLE, THREADED, 3/8" X 4-1/2"	0.00	Each	\$ 1.7200	\$ 0.00
157	NIPPLE, THREADED, 3/8" X 5"	0.00	Each	\$ 1.7200	\$ 0.00
158	NIPPLE, THREADED, 3/8" X 6"	0.00	Each	\$ 1.9000	\$ 0.00
159	NIPPLE, THREADED, 1/2" X CLOSE	0.00	Each	\$ 0.5600	\$ 0.00
160	NIPPLE, THREADED, 1/2" X 1-1/2"	0.00	Each	\$ 0.5900	\$ 0.00
161	NIPPLE, THREADED, 1/2" X 2"	0.00	Each	\$ 0.5900	\$ 0.00
162	NIPPLE, THREADED, 1/2" X 2-1/2"	0.00	Each	\$ 0.6900	\$ 0.00
163	NIPPLE, THREADED, 1/2" X 3"	0.00	Each	\$ 0.7600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
164	NIPPLE, THREADED, 1/2" X 3-1/2"	0.00	Each	\$ 0.7600	\$ 0.00
165	NIPPLE, THREADED, 1/2" X 4"	0.00	Each	\$ 0.9100	\$ 0.00
166	NIPPLE, THREADED, 1/2" X 4-1/2"	0.00	Each	\$ 0.9100	\$ 0.00
167	NIPPLE, THREADED, 1/2" X 5"	0.00	Each	\$ 1.0200	\$ 0.00
168	NIPPLE, THREADED, 1/2" X 6"	0.00	Each	\$ 1.0300	\$ 0.00
169	NIPPLE, THREADED, 3/4" X CLOSE	0.00	Each	\$ 0.6700	\$ 0.00
170	NIPPLE, THREADED, 3/4" X 1-1/2"	0.00	Each	\$ 0.7300	\$ 0.00
171	NIPPLE, THREADED, 3/4" X 2"	0.00	Each	\$ 0.7300	\$ 0.00
172	NIPPLE, THREADED, 3/4" X 2-1/2"	0.00	Each	\$ 0.8100	\$ 0.00
173	NIPPLE, THREADED, 3/4" X 3"	0.00	Each	\$ 0.8100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
174	NIPPLE, THREADED, 3/4" X 3-1/2"	0.00	Each	\$ 1.0500	\$ 0.00
175	NIPPLE, THREADED, 3/4" X 4"	0.00	Each	\$ 1.0500	\$ 0.00
176	NIPPLE, THREADED, 3/4" X 4-1/2"	0.00	Each	\$ 1.2500	\$ 0.00
177	NIPPLE, THREADED, 3/4" X 5"	0.00	Each	\$ 1.2500	\$ 0.00
178	NIPPLE, THREADED, 3/4" X 6"	0.00	Each	\$ 1.5000	\$ 0.00
179	NIPPLE, THREADED, 1" X CLOSE	0.00	Each	\$ 0.9200	\$ 0.00
180	NIPPLE, THREADED, 1" X 1-1/2"	0.00	Each	\$ 1.0900	\$ 0.00
181	NIPPLE, THREADED, 1" X 2"	0.00	Each	\$ 1.1800	\$ 0.00
182	NIPPLE, THREADED, 1" X 2-1/2"	0.00	Each	\$ 1.1800	\$ 0.00
183	NIPPLE, THREADED, 1" X 3"	0.00	Each	\$ 1.1800	\$ 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
184	NIPPLE, THREADED, 1" X 3-1/2"	0.00	Each	\$ 1.4200	\$ 0.00
185	NIPPLE, THREADED, 1" X 4"	0.00	Each	\$ 1.4200	\$ 0.00
186	NIPPLE, THREADED, 1" X 4-1/2"	0.00	Each	\$ 1.7400	\$ 0.00
187	NIPPLE, THREADED, 1" X 5"	0.00	Each	\$ 1.7400	\$ 0.00
188	NIPPLE, THREADED, 1" X 6"	0.00	Each	\$ 1,9700	\$ 0.00
189	NIPPLE, THREADED, 1-1/4" X CLOSE	0.00	Each	\$ 1,2400	\$ 0.00
190	NIPPLE, THREADED, 1-1/4" X 1-1/2"	0.00	Each	\$ 1,2400	\$ 0.00
191	NIPPLE, THREADED, 1-1/4" X 2"	0.00	Each	\$ 1,3500	\$ 0.00
192	NIPPLE, THREADED, 1-1/4" X 2-1/2"	0.00	Each	\$ 1,4600	\$ 0.00
193	NIPPLE, THREADED, 1-1/4" X 3"	0.00	Each	\$ 1,4600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
194	NIPPLE, THREADED, 1-1/4" X 3-1/2"	0.00	Each	\$ 1.7400	\$ 0.00
195	NIPPLE, THREADED, 1-1/4" X 4"	0.00	Each	\$ 1.7400	\$ 0.00
196	NIPPLE, THREADED, 1-1/4" X 4-1/2"	0.00	Each	\$ 2.1500	\$ 0.00
197	NIPPLE, THREADED, 1-1/4" X 5"	0.00	Each	\$ 2.1500	\$ 0.00
198	NIPPLE, THREADED, 1-1/4" X 6"	0.00	Each	\$ 2.4900	\$ 0.00
199	NIPPLE, THREADED, 1-1/2" X CLOSE	0.00	Each	\$ 1.4600	\$ 0.00
200	NIPPLE, THREADED, 1-1/2" X 1-1/2"	0.00	Each	\$ 1.4600	\$ 0.00
201	NIPPLE, THREADED, 1-1/2" X 2"	0.00	Each	\$ 1.5600	\$ 0.00
202	NIPPLE, THREADED, 1-1/2" X 2-1/2"	0.00	Each	\$ 1.7400	\$ 0.00
203	NIPPLE, THREADED, 1-1/2" X 3"	0.00	Each	\$ 1.7400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
204	NIPPLE, THREADED, 1-1/2" X 3-1/2"	0.00	Each	\$ 2.2000	\$ 0.00
205	NIPPLE, THREADED, 1-1/2" X 4"	0.00	Each	\$ 2.2000	\$ 0.00
206	NIPPLE, THREADED, 1-1/2" X 4-1/2"	0.00	Each	\$ 2.6500	\$ 0.00
207	NIPPLE, THREADED, 1-1/2" X 5"	0.00	Each	\$ 2.6500	\$ 0.00
208	NIPPLE, THREADED, 1-1/2" X 6"	0.00	Each	\$ 2.9800	\$ 0.00
209	NIPPLE, THREADED, 2" X CLOSE	0.00	Each	\$ 2.0400	\$ 0.00
210	NIPPLE, THREADED, 2" x 1-1/2"	0.00	Each	\$ 2.0400	\$ 0.00
211	NIPPLE, THREADED, 2" x 2"	0.00	Each	\$ 2.3000	\$ 0.00
212	NIPPLE, THREADED, 2" X 2-1/2"	0.00	Each	\$ 2.3000	\$ 0.00
213	NIPPLE, THREADED, 2" X 3"	0.00	Each	\$ 2.3000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
214	NIPPLE, THREADED, 2" X 3-1/2"	0.00	Each	\$ 2.8000	\$ 0.00
215	NIPPLE, THREADED, 2" X 4"	0.00	Each	\$ 2.8000	\$ 0.00
216	NIPPLE, THREADED, 2" X 4-1/2"	0.00	Each	\$ 3.5700	\$ 0.00
217	NIPPLE, THREADED, 2" X 5"	0.00	Each	\$ 3.5700	\$ 0.00
218	NIPPLE, THREADED, 2" X 6"	0.00	Each	\$ 4.1400	\$ 0.00
219	PLUG, SQUARE HEAD, 1/8"	0.00	Each	\$ 0.7200	\$ 0.00
220	PLUG, SQUARE HEAD, 1/4"	0.00	Each	\$ 0.7200	\$ 0.00
221	PLUG, SQUARE HEAD, 3/8"	0.00	Each	\$ 0.7200	\$ 0.00
222	PLUG, SQUARE HEAD, 1/2"	0.00	Each	\$ 0.9000	\$ 0.00
223	PLUG, SQUARE HEAD, 3/4"	0.00	Each	\$ 0.9000	\$ 0.00

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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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 23-MAR-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 542779 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
224	PLUG, SQUARE HEAD, 1"	0.00	Each	\$ 0.9800	\$ 0.00
225	PLUG, SQUARE HEAD, 1-1/4"	0.00	Each	\$ 1.9800	\$ 0.00
226	PLUG, SQUARE HEAD, 1-1/2"	0.00	Each	\$ 2.0300	\$ 0.00
227	PLUG, SQUARE HEAD, 2"	0.00	Each	\$ 2.5800	\$ 0.00
228	TEE, THREADED, 1/8"	0.00	Each	\$ 1.4000	\$ 0.00
229	TEE, THREADED, 1/4"	0.00	Each	\$ 1.2100	\$ 0.00
230	TEE, THREADED, 3/8"	0.00	Each	\$ 1.2100	\$ 0.00
231	TEE, THREADED, 1/2"	0.00	Each	\$ 0.7500	\$ 0.00
232	TEE, THREADED, 3/4"	0.00	Each	\$ 1.2600	\$ 0.00
233	TEE, THREADED, 1"	0.00	Each	\$ 2.0500	\$ 0.00

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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
234	TEE, THREADED, 1-1/4"	0.00	Each	\$ 3.2400	\$ 0.00
235	TEE, THREADED, 1-1/2"	0.00	Each	\$ 4.0400	\$ 0.00
236	TEE, THREADED, 2"	0.00	Each	\$ 6.7400	\$ 0.00
237	UNION, THREADED, 1/8"	0.00	Each	\$ 4.3300	\$ 0.00
238	UNION, THREADED, 1/4"	0.00	Each	\$ 4.1800	\$ 0.00
239	UNION, THREADED, 3/8"	0.00	Each	\$ 2.7800	\$ 0.00
240	UNION, THREADED, 1/2"	0.00	Each	\$ 2.8100	\$ 0.00
241	UNION, THREADED, 3/4"	0.00	Each	\$ 3.3400	\$ 0.00
242	UNION, THREADED, 1"	0.00	Each	\$ 4.1500	\$ 0.00
243	UNION, THREADED, 1-1/4"	0.00	Each	\$ 5.6400	\$ 0.00

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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
244	UNION, THREADED, 1-1/2"	0.00	Each	\$ 7.2200	\$ 0.00
245	UNION, THREADED, 2"	0.00	Each	\$ 9.6400	\$ 0.00
246	MARKUP FOR FITTINGS NOT LISTED - 15%	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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**Galvanized Steel Fitting;
Req# 149820**

Piping Supply
Company

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	45 Degree, Threaded, 1/8"	Each	\$ 1.40	Each	\$ 1.75
2	45 Degree, Threaded, 1/4"	Each	\$ 1.25	Each	\$ 1.56
3	45 Degree, Threaded, 3/8"	Each	\$ 1.25	Each	\$ 1.56
4	45 Degree, Threaded, 1/2"	Each	\$ 0.96	Each	\$ 1.20
5	45 Degree, Threaded, 3/4"	Each	\$ 1.34	Each	\$ 1.67
6	45 Degree, Threaded, 1"	Each	\$ 1.54	Each	\$ 1.92
7	45 Degree, Threaded, 1-1/4"	Each	\$ 2.80	Each	\$ 3.50
8	45 Degree, Threaded, 1-1/2"	Each	\$ 3.39	Each	\$ 4.23
9	45 Degree, Threaded, 2"	Each	\$ 4.98	Each	\$ 6.22
10	45 Degree, Street, 1/8"	Each	\$ 3.56	Each	\$ 4.45
11	45 Degree, Street, 1/4"	Each	\$ 3.56	Each	\$ 4.45
12	45 Degree, Street, 3/8"	Each	\$ 3.80	Each	\$ 4.75
13	45 Degree, Street, 1/2"	Each	\$ 2.88	Each	\$ 3.60
14	45 Degree, Street, 3/4"	Each	\$ 4.56	Each	\$ 5.70
15	45 Degree, Street, 1"	Each	\$ 5.85	Each	\$ 7.31
16	45 Degree, Street, 1-1/4"	Each	\$ 8.77	Each	\$ 10.92
17	45 Degree, Street, 1-1/2"	Each	\$ 10.62	Each	\$ 13.27
18	45 Degree, Street, 2"	Each	\$ 17.49	Each	\$ 22.23
19	90 Degree, Threaded, 1/8"	Each	\$ 0.93	Each	\$ 1.16
20	90 Degree, Threaded, 1/4"	Each	\$ 0.93	Each	\$ 1.16
21	90 Degree, Threaded, 3/8"	Each	\$ 0.93	Each	\$ 1.16
22	90 Degree, Threaded, 1/2"	Each	\$ 0.62	Each	\$ 0.77
23	90 Degree, Threaded, 3/4"	Each	\$ 0.74	Each	\$ 0.92
24	90 Degree, Threaded, 1"	Each	\$ 1.39	Each	\$ 1.73
25	90 Degree, Threaded, 1-1/4"	Each	\$ 2.14	Each	\$ 2.67
26	90 Degree, Threaded, 1-1/2"	Each	\$ 2.81	Each	\$ 3.61
27	90 Degree, Threaded, 2"	Each	\$ 4.69	Each	\$ 5.86
28	90 Degree, Street, 1/8"	Each	\$ 1.32	Each	\$ 1.65
29	90 Degree, Street, 1/4"	Each	\$ 1.28	Each	\$ 1.60
30	90 Degree, Street, 3/8"	Each	\$ 1.28	Each	\$ 1.60
31	90 Degree, Street, 1/2"	Each	\$ 1.32	Each	\$ 1.65
32	90 Degree, Street, 3/4"	Each	\$ 1.28	Each	\$ 1.60
33	90 Degree, Street, 1"	Each	\$ 1.74	Each	\$ 2.17
34	90 Degree, Street, 1-1/4"	Each	\$ 2.92	Each	\$ 3.65

35	90 Degree, Street, 1-1/2"	Each	\$	3.60	Each	\$	4.50
36	90 Degree, Street, 2"	Each	\$	6.24	Each	\$	7.80
37	Bell Reducer, Threaded, 1/4" x 1/8"	Each	\$	1.02	Each	\$	1.27
38	Bell Reducer, Threaded, 3/8" x 1/4"	Each	\$	1.02	Each	\$	1.27
39	Bell Reducer, Threaded, 1/2" x 1/8"	Each	\$	0.93	Each	\$	1.16
40	Bell Reducer, Threaded, 1/2" x 1/4"	Each	\$	0.93	Each	\$	1.16
41	Bell Reducer, Threaded, 1/2" x 3/8"	Each	\$	0.87	Each	\$	1.08
42	Bell Reducer, Threaded, 3/4" x 1/4"	Each	\$	1.15	Each	\$	1.43
43	Bell Reducer, Threaded, 3/4" x 3/8"	Each	\$	1.15	Each	\$	1.43
44	Bell Reducer, Threaded, 3/4" x 1/2"	Each	\$	1.02	Each	\$	1.27
45	Bell Reducer, Threaded, 1" x 3/8"	Each	\$	2.08	Each	\$	2.60
46	Bell Reducer, Threaded, 1" x 1/2"	Each	\$	1.69	Each	\$	2.11
47	Bell Reducer, Threaded, 1" x 3/4"	Each	\$	1.57	Each	\$	1.96
48	Bell Reducer, Threaded, 1-1/4" x 1/2"	Each	\$	2.66	Each	\$	3.32
49	Bell Reducer, Threaded, 1-1/4" x 3/4"	Each	\$	2.15	Each	\$	2.68
50	Bell Reducer, Threaded, 1-1/4" x 1"	Each	\$	2.15	Each	\$	2.68
51	Bell Reducer, Threaded, 1-1/2" x 1/2"	Each	\$	3.13	Each	\$	3.91
52	Bell Reducer, Threaded, 1-1/2" x 3/4"	Each	\$	2.77	Each	\$	3.46
53	Bell Reducer, Threaded, 1-1/2" x 1"	Each	\$	2.77	Each	\$	3.46
54	Bell Reducer, Threaded, 1-1/2" x 1-1/4"	Each	\$	2.62	Each	\$	3.27
55	Bell Reducer, Threaded, 2" x 1/2"	Each	\$	4.51	Each	\$	5.63
56	Bell Reducer, Threaded, 2" x 3/4"	Each	\$	4.51	Each	\$	5.63
57	Bell Reducer, Threaded, 2" x 1"	Each	\$	3.78	Each	\$	4.72
58	Bell Reducer, Threaded, 2" x 1-1/4"	Each	\$	3.99	Each	\$	4.95
59	Bell Reducer, Threaded, 2" x 1-1/2"	Each	\$	3.78	Each	\$	4.72
83	Cap, Threaded. 1/8"	Each	\$	0.86	Each	\$	1.07
84	Cap, Threaded. 1/4"	Each	\$	0.86	Each	\$	1.07
85	Cap, Threaded. 3/8"	Each	\$	0.84	Each	\$	1.05
86	Cap, Threaded. 1/2"	Each	\$	0.65	Each	\$	0.81
87	Cap, Threaded. 3/4"	Each	\$	0.93	Each	\$	1.16
88	Cap, Threaded. 1"	Each	\$	1.02	Each	\$	1.27
89	Cap, Threaded. 1-1/4"	Each	\$	1.48	Each	\$	1.85
90	Cap, Threaded. 1-1/2"	Each	\$	1.89	Each	\$	2.36
91	Cap, Threaded. 2"	Each	\$	2.39	Each	\$	2.98
92	Coupling, Threaded, 1/8"	Each	\$	0.87	Each	\$	1.08
93	Coupling, Threaded, 1/4"	Each	\$	1.13	Each	\$	1.41
94	Coupling, Threaded, 3/8"	Each	\$	1.44	Each	\$	1.80

95	Coupling, Threaded, 1/2"	Each	\$	0.87	Each	\$	2.33
96	Coupling, Threaded, 3/4"	Each	\$	1.00	Each	\$	1.25
97	Coupling, Threaded, 1"	Each	\$	1.65	Each	\$	2.06
98	Coupling, Threaded, 1-1/4"	Each	\$	2.27	Each	\$	2.83
99	Coupling, Threaded, 1-1/2"	Each	\$	2.59	Each	\$	3.23
100	Coupling, Threaded, 2"	Each	\$	3.78	Each	\$	4.72
101	Hex Bushing, Threaded, 1/4" x 1/8"	Each	\$	1.31	Each	\$	1.63
102	Hex Bushing, Threaded, 3/8" x 1/8"	Each	\$	1.31	Each	\$	1.63
103	Hex Bushing, Threaded, 3/8" x 1/4"	Each	\$	1.31	Each	\$	1.63
104	Hex Bushing, Threaded, 1/2" x 1/8"	Each	\$	1.31	Each	\$	1.63
105	Hex Bushing, Threaded, 1/2" x 1/4"	Each	\$	1.31	Each	\$	1.63
106	Hex Bushing, Threaded, 1/2" x 3/8"	Each	\$	1.31	Each	\$	1.63
107	Hex Bushing, Threaded, 3/4" x 1/8"	Each	\$	1.50	Each	\$	1.87
108	Hex Bushing, Threaded, 3/4" x 1/4"	Each	\$	1.35	Each	\$	1.68
109	Hex Bushing, Threaded, 3/4" x 3/8"	Each	\$	1.35	Each	\$	1.68
110	Hex Bushing, Threaded, 3/4" x 1/2"	Each	\$	1.21	Each	\$	1.51
111	Hex Bushing, Threaded, 1" x 1/4"	Each	\$	1.60	Each	\$	2.00
112	Hex Bushing, Threaded, 1" x 3/8"	Each	\$	2.51	Each	\$	3.13
113	Hex Bushing, Threaded, 1" x 1/2"	Each	\$	1.45	Each	\$	1.81
114	Hex Bushing, Threaded, 1" x 3/4"	Each	\$	1.37	Each	\$	1.71
115	Hex Bushing, Threaded, 1-1/4" x 3/8"	Each	\$	2.31	Each	\$	2.88
116	Hex Bushing, Threaded, 1-1/4" x 1/2"	Each	\$	2.03	Each	\$	2.53
117	Hex Bushing, Threaded, 1-1/4" x 3/4"	Each	\$	1.85	Each	\$	2.31
118	Hex Bushing, Threaded, 1-1/4" x 1"	Each	\$	1.85	Each	\$	2.31
119	Hex Bushing, Threaded, 1-1/2" x 3/8"	Each	\$	2.93	Each	\$	3.66
120	Hex Bushing, Threaded, 1-1/2" x 1/2"	Each	\$	2.68	Each	\$	3.35
121	Hex Bushing, Threaded, 1-1/2" x 3/4"	Each	\$	2.68	Each	\$	3.35
122	Hex Bushing, Threaded, 1-1/2" x 1"	Each	\$	2.42	Each	\$	3.02
123	Hex Bushing, Threaded, 1-1/2" x 1-1/4"	Each	\$	2.23	Each	\$	2.78
124	Hex Bushing, Threaded, 2" x 1/2"	Each	\$	3.35	Each	\$	4.18
125	Hex Bushing, Threaded, 2" x 3/4"	Each	\$	1.77	Each	\$	2.21
126	Hex Bushing, Threaded, 2" x 1"	Each	\$	2.95	Each	\$	3.68
127	Hex Bushing, Threaded, 2" x 1-1/4"	Each	\$	2.95	Each	\$	3.68
128	Hex Bushing, Threaded, 2" x 1-1/2"	Each	\$	2.58	Each	\$	3.22
129	Nipple, Threaded, 1/8" x Close	Each	\$	0.59	Each	\$	0.73
130	Nipple, Threaded, 1/8" x 1-1/2"	Each	\$	0.81	Each	\$	1.01
131	Nipple, Threaded, 1/8" x 2"	Each	\$	0.81	Each	\$	1.01

132	Nipple, Threaded, 1/8" x 2-1/2"	Each	\$ 1.07	Each	\$ 1.33
133	Nipple, Threaded, 1/8" x 3"	Each	\$ 1.07	Each	\$ 1.33
134	Nipple, Threaded, 1/8" x 3-1/2"	Each	\$ 1.27	Each	\$ 1.58
135	Nipple, Threaded, 1/8" x 4"	Each	\$ 1.27	Each	\$ 1.58
136	Nipple, Threaded, 1/8" x 4-1/2"	Each	\$ 2.14	Each	\$ 2.67
137	Nipple, Threaded, 1/8" x 5"	Each	\$ 2.14	Each	\$ 2.67
138	Nipple, Threaded, 1/8" x 6"	Each	\$ 2.40	Each	\$ 3.00
139	Nipple, Threaded, 1/4" x Close	Each	\$ 0.63	Each	\$ 0.78
140	Nipple, Threaded, 1/4" x 1-1/2"	Each	\$ 0.74	Each	\$ 0.92
141	Nipple, Threaded, 1/4" x 2"	Each	\$ 0.74	Each	\$ 0.92
142	Nipple, Threaded, 1/4" x 2-1/2"	Each	\$ 0.96	Each	\$ 1.20
143	Nipple, Threaded, 1/4" x 3"	Each	\$ 0.96	Each	\$ 1.20
144	Nipple, Threaded, 1/4" x 3-1/2"	Each	\$ 1.16	Each	\$ 1.45
145	Nipple, Threaded, 1/4" x 4"	Each	\$ 1.16	Each	\$ 1.45
146	Nipple, Threaded, 1/4" x 4-1/2"	Each	\$ 1.58	Each	\$ 1.97
147	Nipple, Threaded, 1/4" x 5"	Each	\$ 1.58	Each	\$ 1.97
148	Nipple, Threaded, 1/4" x 6"	Each	\$ 1.75	Each	\$ 2.18
149	Nipple, Threaded, 3/8" x Close	Each	\$ 0.69	Each	\$ 0.86
150	Nipple, Threaded, 3/8" x 1-1/2"	Each	\$ 0.79	Each	\$ 0.98
151	Nipple, Threaded, 3/8" x 2"	Each	\$ 0.79	Each	\$ 0.98
152	Nipple, Threaded, 3/8" x 2-1/2"	Each	\$ 1.05	Each	\$ 1.31
153	Nipple, Threaded, 3/8" x 3"	Each	\$ 1.05	Each	\$ 1.31
154	Nipple, Threaded, 3/8" x 3-1/2"	Each	\$ 1.25	Each	\$ 1.56
155	Nipple, Threaded, 3/8" x 4"	Each	\$ 1.25	Each	\$ 1.56
156	Nipple, Threaded, 3/8" x 4-1/2"	Each	\$ 1.72	Each	\$ 2.15
157	Nipple, Threaded, 3/8" x 5"	Each	\$ 1.72	Each	\$ 2.15
158	Nipple, Threaded, 3/8" x 6"	Each	\$ 1.90	Each	\$ 2.37
159	Nipple, Threaded, 1/2" x Close	Each	\$ 0.56	Each	\$ 0.70
160	Nipple, Threaded, 1/2" x 1-1/2"	Each	\$ 0.59	Each	\$ 0.73
161	Nipple, Threaded, 1/2" x 2"	Each	\$ 0.59	Each	\$ 0.73
162	Nipple, Threaded, 1/2" x 2-1/2"	Each	\$ 0.69	Each	\$ 0.86
163	Nipple, Threaded, 1/2" x 3"	Each	\$ 0.76	Each	\$ 0.95
164	Nipple, Threaded, 1/2" x 3-1/2"	Each	\$ 0.76	Each	\$ 0.95
165	Nipple, Threaded, 1/2" x 4"	Each	\$ 0.91	Each	\$ 1.13
166	Nipple, Threaded, 1/2" x 4-1/2"	Each	\$ 0.91	Each	\$ 1.13
167	Nipple, Threaded, 1/2" x 5"	Each	\$ 1.02	Each	\$ 1.27
168	Nipple, Threaded, 1/2" x 6"	Each	\$ 1.03	Each	\$ 1.28

169	Nipple, Threaded, 3/4" x Close	Each	\$ 0.67	Each	\$ 0.83
170	Nipple, Threaded, 3/4" x 1-1/2"	Each	\$ 0.73	Each	\$ 0.91
171	Nipple, Threaded, 3/4" x 2"	Each	\$ 0.73	Each	\$ 0.91
172	Nipple, Threaded, 3/4" x 2-1/2"	Each	\$ 0.81	Each	\$ 1.01
173	Nipple, Threaded, 3/4" x 3"	Each	\$ 0.81	Each	\$ 1.01
174	Nipple, Threaded, 3/4" x 3-1/2"	Each	\$ 1.05	Each	\$ 1.31
175	Nipple, Threaded, 3/4" x 4"	Each	\$ 1.05	Each	\$ 1.31
176	Nipple, Threaded, 3/4" x 4-1/2"	Each	\$ 1.25	Each	\$ 1.56
177	Nipple, Threaded, 3/4" x 5"	Each	\$ 1.25	Each	\$ 1.56
178	Nipple, Threaded, 3/4" x 6"	Each	\$ 1.50	Each	\$ 1.87
179	Nipple, Threaded, 1" x Close	Each	\$ 0.92	Each	\$ 1.15
180	Nipple, Threaded, 1" x 1-1/2"	Each	\$ 1.09	Each	\$ 1.36
181	Nipple, Threaded, 1" x 2"	Each	\$ 1.18	Each	\$ 1.47
182	Nipple, Threaded, 1" x 2-1/2"	Each	\$ 1.18	Each	\$ 1.47
183	Nipple, Threaded, 1" x 3"	Each	\$ 1.18	Each	\$ 1.47
184	Nipple, Threaded, 1" x 3-1/2"	Each	\$ 1.42	Each	\$ 1.77
185	Nipple, Threaded, 1" x 4"	Each	\$ 1.42	Each	\$ 1.77
186	Nipple, Threaded, 1" x 4-1/2"	Each	\$ 1.74	Each	\$ 2.17
187	Nipple, Threaded, 1" x 5"	Each	\$ 1.74	Each	\$ 2.17
188	Nipple, Threaded, 1" x 6"	Each	\$ 1.97	Each	\$ 2.46
189	Nipple, Threaded, 1-1/4" x Close	Each	\$ 1.24	Each	\$ 1.55
190	Nipple, Threaded, 1-1/4" x 1-1/2"	Each	\$ 1.24	Each	\$ 1.55
191	Nipple, Threaded, 1-1/4" x 2"	Each	\$ 1.35	Each	\$ 1.68
192	Nipple, Threaded, 1-1/4" x 2-1/2"	Each	\$ 1.46	Each	\$ 1.82
193	Nipple, Threaded, 1-1/4" x 3"	Each	\$ 1.46	Each	\$ 1.82
194	Nipple, Threaded, 1-1/4" x 3-1/2"	Each	\$ 1.74	Each	\$ 2.17
195	Nipple, Threaded, 1-1/4" x 4"	Each	\$ 1.74	Each	\$ 2.17
196	Nipple, Threaded, 1-1/4" x 4-1/2"	Each	\$ 2.15	Each	\$ 2.68
197	Nipple, Threaded, 1-1/4" x 5"	Each	\$ 2.15	Each	\$ 2.68
198	Nipple, Threaded, 1-1/4" x 6"	Each	\$ 2.49	Each	\$ 3.11
199	Nipple, Threaded, 1-1/2" x Close	Each	\$ 1.46	Each	\$ 1.82
200	Nipple, Threaded, 1-1/2" x 1-1/2"	Each	\$ 1.46	Each	\$ 1.82
201	Nipple, Threaded, 1-1/2" x 2"	Each	\$ 1.56	Each	\$ 1.95
202	Nipple, Threaded, 1-1/2" x 2-1/2"	Each	\$ 1.74	Each	\$ 2.17
203	Nipple, Threaded, 1-1/2" x 3"	Each	\$ 1.74	Each	\$ 2.17
204	Nipple, Threaded, 1-1/2" x 3-1/2"	Each	\$ 2.20	Each	\$ 2.77
205	Nipple, Threaded, 1-1/2" x 4"	Each	\$ 2.20	Each	\$ 2.77

206	Nipple, Threaded, 1-1/2" x 4-1/2"	Each	\$ 2.65	Each	\$ 3.31
207	Nipple, Threaded, 1-1/2" x 5"	Each	\$ 2.65	Each	\$ 3.31
208	Nipple, Threaded, 1-1/2" x 6"	Each	\$ 2.98	Each	\$ 3.72
209	Nipple, Threaded, 2" x Close	Each	\$ 2.04	Each	\$ 2.55
210	Nipple, Threaded, 2" x 1-1/2"	Each	\$ 2.04	Each	\$ 2.55
211	Nipple, Threaded, 2" x 2"	Each	\$ 2.30	Each	\$ 2.87
212	Nipple, Threaded, 2" x 2-1/2"	Each	\$ 2.30	Each	\$ 2.87
213	Nipple, Threaded, 2" x 3"	Each	\$ 2.30	Each	\$ 2.87
214	Nipple, Threaded, 2" x 3-1/2"	Each	\$ 2.80	Each	\$ 3.50
215	Nipple, Threaded, 2" x 4"	Each	\$ 2.80	Each	\$ 3.50
216	Nipple, Threaded, 2" x 4-1/2"	Each	\$ 3.57	Each	\$ 3.21
217	Nipple, Threaded, 2" x 5"	Each	\$ 3.57	Each	\$ 3.21
218	Nipple, Threaded, 2" x 6"	Each	\$ 4.14	Each	\$ 5.17
219	Plug, Square Head, 1/8"	Each	\$ 0.72	Each	\$ 0.90
220	Plug, Square Head, 1/4"	Each	\$ 0.72	Each	\$ 0.90
221	Plug, Square Head, 3/8"	Each	\$ 0.72	Each	\$ 0.90
222	Plug, Square Head, 1/2"	Each	\$ 0.90	Each	\$ 1.12
223	Plug, Square Head, 3/4"	Each	\$ 0.90	Each	\$ 1.12
224	Plug, Square Head, 1"	Each	\$ 0.98	Each	\$ 1.22
225	Plug, Square Head, 1-1/4"	Each	\$ 1.98	Each	\$ 2.47
226	Plug, Square Head, 1-1/2"	Each	\$ 2.03	Each	\$ 2.53
227	Plug, Square Head, 2"	Each	\$ 2.58	Each	\$ 3.72
228	Tee, Threaded, 1/8"	Each	\$ 1.40	Each	\$ 1.75
229	Tee, Threaded, 1/4"	Each	\$ 1.21	Each	\$ 1.51
230	Tee, Threaded, 3/8"	Each	\$ 1.21	Each	\$ 1.51
231	Tee, Threaded, 1/2"	Each	\$ 0.75	Each	\$ 0.93
232	Tee, Threaded, 3/4"	Each	\$ 1.26	Each	\$ 1.57
233	Tee, Threaded, 1"	Each	\$ 2.05	Each	\$ 2.50
234	Tee, Threaded, 1-1/4"	Each	\$ 3.24	Each	\$ 4.05
235	Tee, Threaded, 1-1/2"	Each	\$ 4.04	Each	\$ 5.05
236	Tee, Threaded, 2"	Each	\$ 6.74	Each	\$ 8.42
237	Union, Threaded, 1/8"	Each	\$ 4.33	Each	\$ 5.41
238	Union, Threaded, 1/4"	Each	\$ 4.18	Each	\$ 5.22
239	Union, Threaded, 3/8"	Each	\$ 2.78	Each	\$ 3.47
240	Union, Threaded, 1/2"	Each	\$ 2.81	Each	\$ 3.51
241	Union, Threaded, 3/4"	Each	\$ 3.34	Each	\$ 4.17
242	Union, Threaded, 1"	Each	\$ 4.15	Each	\$ 5.15

243	Union, Threaded, 1-1/4"	Each	\$ 5.64	Each	\$ 7.05
244	Union, Threaded, 1-1/2"	Each	\$ 7.22	Each	\$ 9.02
245	Union, Threaded, 2"	Each	\$ 9.64	Each	\$ 11.67
246	Markup for Fittings Not Listed	Each	\$ 1.15	Each	\$ 1.25

\$ 462.45 \$ 576.26 20.0%



City of Chattanooga

Mayor Andy Berke

April 17, 2019

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

**Subject: Contract Renewal of Blanket PO No. 548408 – Uniforms & Textile Rental /
Laundry Service – City Wide – Facilities Management Division – Public
Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548408 for Uniforms & Textile Rental / Laundry Service, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through April, 2020 with one (1) renewal option remaining, for an estimated annual amount of \$300,000. A copy of the contract is enclosed.

The original invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548408 for Uniforms & Textile Rental / Laundry Service to UniFirst Corporation, 103 West Lake Avenue, Rossville, GA 30741.

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: 550115 UniFirst Corp 103 West Lake Ave Rossville, GA 30741
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PO Date: 17-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548408 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.: 164902 / 305046 Ordering Dept.: City Wide, Facilities Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Uniform & Textile Rental / Laundry City Wide 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 City Wide Uniforms & Textile Rental / Laundry Service. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 550115 UniFirst Corp 103 West Lake Ave Rossville, GA 30741
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with UniFirst Corporation bid received on March 14, 2018 is hereby made part of this contract.					
City Council approved on April 10, 2018					
Contract dates: April 20, 2018 to April 19, 2019					
Vendor Contact: Stephanie Pfaffle Phone No.: 706-866-0306 Fax No.: 706-858-9030 E-mail: stephanie-pfaffle@unifirst.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Shirt, Woven, Mens, Short Sleeve, Button-up with Pockets, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.1600	\$ 0.00
3	Shirt, Woven, Mens, Short Sleeve, Button-up with Pockets, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 11.8500	\$ 0.00
4	Shirt, Woven, Mens, Long Sleeve, Button-up with Pockets, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.2000	\$ 0.00
5	Shirt, Woven, Mens, Long Sleeve, Button-up with Pockets, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 13.9000	\$ 0.00
6	Shirt, Woven, Womens, Short Sleeve, Button-up with Pockets, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.0160	\$ 0.00
7	Shirt, Woven, Womens, Short Sleeve, Button-up with Pockets, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 11.8500	\$ 0.00
8	Shirt, Woven, Womens, Long Sleeve, Button-up with Pockets, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.2000	\$ 0.00
9	Shirt, Woven, Womens, Long Sleeve, Button-up with Pockets, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 13.9000	\$ 0.00
10	Shirt, Polo, Mens, Short Sleeve, Moisture-Wicking, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.1300	\$ 0.00
11	Shirt, Polo, Mens, Short Sleeve, Moisture-Wicking, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 12.1500	\$ 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: 550115
	UniFirst Corp 103 West Lake Ave Rossville, GA 30741

PO Date: 17-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548408 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Shirt, Polo, Womens, Short Sleeve, Moisture-Wicking, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.1300	\$ 0.00
13	Shirt, Polo, Womens, Short Sleeve, Moisture-Wicking, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 12.1500	\$ 0.00
14	Shirt, FR, Long Sleeve, Enhanced Visibility, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.7400	\$ 0.00
15	Shirt, FR, Long Sleeve, Enhanced Visibility, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 84.0400	\$ 0.00
16	Shirt, FR, Long Sleeve, Not Hi-Vis, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.3500	\$ 0.00
17	Shirt, FR, Long Sleeve, Not Hi-Vis, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 39.3500	\$ 0.00
18	Jeans, FR; Cost per Week	0.00	Week	\$ 0.7600	\$ 0.00
19	Jeans, FR; Replacement Cost	0.00	Each	\$ 47.5700	\$ 0.00
20	Jeans, Cargo, Mens; Cost per Week	0.00	Week	\$ 0.2700	\$ 0.00
21	Jeans, Cargo, Mens; Replacement Cost	0.00	Each	\$ 20.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Jeans, Cargo, Womens; Cost per Week	0.00	Week	\$ 0.3500	\$ 0.00
23	Jeans, Cargo, Womens; Replacement Cost	0.00	Each	\$ 20.9000	\$ 0.00
24	Pants, FR, Cost per Week	0.00	Week	\$ 0.3900	\$ 0.00
25	Pants, FR, Replacement Cost	0.00	Each	\$ 42.4000	\$ 0.00
26	Pants, Cargo, Mens, Poly-Cotton Blend; Cost per Week	0.00	Week	\$ 0.2400	\$ 0.00
27	Pants, Cargo, Mens, Poly-Cotton Blend; Replacement Cost	0.00	Each	\$ 18.0000	\$ 0.00
28	Pants, Cargo, Womens, Poly-Cotton Blend; Cost per Week	0.00	Week	\$ 0.2700	\$ 0.00
29	Pants, Cargo, Womens, Poly-Cotton Blend; Replacement Cost	0.00	Each	\$ 19.6000	\$ 0.00
30	Shorts, Cargo, Mens, Poly-Cotton Blend; Cost per Week	0.00	Week	\$ 0.2300	\$ 0.00
31	Shorts, Cargo, Mens, Poly-Cotton Blend; Replacement Cost	0.00	Each	\$ 16.7500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
32	Shorts, Cargo, Womens, Poly-Cotton Blend; Cost per Week	0.00	Week	\$ 0.2300	\$ 0.00
33	Shorts, Cargo, Womens, Poly-Cotton Blend; Replacement Cost	0.00	Each	\$ 17.4500	\$ 0.00
34	Jacket, Heavy Weight, Hip Length, Zippered, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.5300	\$ 0.00
35	Jacket, Heavy Weight, Hip Length, Zippered, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 39.9500	\$ 0.00
36	Jackets, Medium Weight, Hip Length, Zippered, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.3800	\$ 0.00
37	Jackets, Medium Weight, Hip Length, Zippered, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 26.9500	\$ 0.00
38	Jacket, Light Weight, Hip Length, Zippered, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.5300	\$ 0.00
39	Jacket, Light Weight, Hip Length, Zippered, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 39.9500	\$ 0.00
40	Shirt, Woven, Hi-Vis, ANSI III, Short Sleeve; Cost per Week	0.00	Week	\$ 0.4300	\$ 0.00
41	Shirt, Woven, Hi-Vis, ANSI III, Short Sleeve; Replacement Cost	0.00	Each	\$ 39.5600	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	Shirt, Woven, Hi-Vis, ANSI III, Long Sleeve, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.5400	\$ 0.00
43	Shirt, Woven, Hi-Vis, ANSI III, Long Sleeve, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 48.8400	\$ 0.00
44	Jacket, Hi-Vis, ANSI III, City of Chattanooga Patch; Cost per Week	0.00	Week	\$ 0.8300	\$ 0.00
45	Jacket, Hi-Vis, ANSI III, City of Chattanooga Patch; Replacement Cost	0.00	Each	\$ 119.0000	\$ 0.00
46	Lab Coats, Poly-Cotton Blend, Mens, Blue; Cost per Week	0.00	Week	\$ 0.1400	\$ 0.00
47	Lab Coats, Poly-Cotton Blend, Mens, Blue; Replacement Cost	0.00	Each	\$ 11.0500	\$ 0.00
48	Lab Coats, Poly-Cotton Blend, Womens, Blue; Cost per Week	0.00	Week	\$ 0.1400	\$ 0.00
49	Lab Coats, Poly-Cotton Blend, Womens, Blue; Replacement Cost	0.00	Each	\$ 11.0500	\$ 0.00
50	Barber / Face Towel, 100% Cotton, 11 x 17; Cost per Week	0.00	Week	\$ 0.0900	\$ 0.00
51	Barber / Face Towel, 100% Cotton, 11 x 17; Replacement Cost	0.00	Each	\$ 0.8500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	Microfiber Wiper, 12 x 12; Cost per Week	0.00	Week	\$ 0.0600	\$ 0.00
53	Microfiber Wiper, 12 x 12; Replacement Cost	0.00	Each	\$ 0.7500	\$ 0.00
54	Laundry Drop-Off Bins	0.00	Each	\$ 143.1000	\$ 0.00
55	3 x 5 Carpet Mats; Cost per Week	0.00	Week	\$ 1.2500	\$ 0.00
56	3 x 5 Carpet Mats; Replacement Cost	0.00	Each	\$ 35.1000	\$ 0.00
57	4 x 6 Carpet Mats; Cost per Week	0.00	Week	\$ 2.0500	\$ 0.00
58	4 x 6 Carpet Mats; Replacement Cost	0.00	Each	\$ 53.7500	\$ 0.00
59	3 x 10 Carpet Mats; Cost per Week	0.00	Week	\$ 2.5600	\$ 0.00
60	3 x 10 Carpet Mats; Replacement Cost	0.00	Each	\$ 71.7500	\$ 0.00
61	3 x 5 Scraper Mats; Cost per Week	0.00	Week	\$ 1.2500	\$ 0.00

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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
62	3 x 5 Scraper Mats; Replacement Cost	0.00	Each	\$ 48.9500	\$ 0.00
63	2 x 3 Spring Step; Cost per Week	0.00	Week	\$ 0.5100	\$ 0.00
64	2 x 3 Spring Step; Replacement Cost	0.00	Each	\$ 71.9000	\$ 0.00
65	3 x 5 Duralite Mats; Cost per Week	0.00	Week	\$ 1.2800	\$ 0.00
66	3 x 5 Duralite Mats; Replacement Cost	0.00	Each	\$ 59.7000	\$ 0.00
67	Cotton Shop Towels; Cost per Week	0.00	Week	\$ 0.0500	\$ 0.00
68	Cotton Shop Towels; Replacement Cost	0.00	Each	\$ 0.4900	\$ 0.00
69	Microfiber Towels; Cost per week	0.00	Week	\$ 0.0600	\$ 0.00
70	Microfiber Towels; Replacement Cost	0.00	Each	\$ 0.7500	\$ 0.00
71	Bar Mop Towels, Ribbed, White; Cost per Week	0.00	Week	\$ 0.0700	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 550115
	UniFirst Corp 103 West Lake Ave Rossville, GA 30741

PO Date: 17-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548408 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
72	Bar Mop Towels, Ribbed, White; Replacement Cost	0.00	Each	\$ 0.6000	\$ 0.00
73	24" Dust Mop with Frame; Cost per Week	0.00	Week	\$ 0.3900	\$ 0.00
74	24" Dust Mop with Frame; Replacement Cost	0.00	Each	\$ 7.7500	\$ 0.00
75	36" Dust Mop with Frame; Cost per Week	0.00	Week	\$ 0.5700	\$ 0.00
76	36" Dust Mop with Frame; Replacement Cost	0.00	Each	\$ 9.9000	\$ 0.00
77	Wet Mop with Handle; Cost per Week	0.00	Week	\$ 0.5100	\$ 0.00
78	Wet Mop with Handle; Replacement Cost	0.00	Each	\$ 6.6500	\$ 0.00
79	Laundry Bins	0.00	Each	\$ 143.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 17, 2019

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

**Subject: Contract Renewal of Blanket PO No. 548415 – Pest Control Services –
City Wide – Facilities Management – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548415 for Pest Control Services, City Wide, Facilities Management, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through April, 2020, with one (1) renewal option remaining for an estimated annual amount of \$45,000. A copy of the contract is enclosed. This renewal will also include a price increase.

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

I recommend renewing Blanket PO No. 548415 for Pest Control Services to Kirkland's Pest Control, 2720 Huntsville Hwy, Fayetteville, TN 37334.

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: 26539 Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334
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PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548415 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
Requisition / Bid No.: 164904 / 305031 Ordering Dept.: Facilities Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Pest Control Service, City Wide 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 Pest Control, City Wide. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 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
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Kirkland's Pest Control bid received on March 15, 2018 is hereby made part of this contract.					
City Council approved on April 10, 2018					
Contract dates: April 23, 2018 to April 22, 2019					
Vendor Contact: Justin Nicholson Phone No.: 423-629-1188 Fax No.: 423-629-1333 E-mail: kpc.chattanooga@kirklandspestcontrol.com or jnicholson@kirklandspestcontrol.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by:			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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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: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Gnat / Fly Machine Rental (each incident, any location listed under this contract)	0.00	Each	\$ 15.0000	\$ 0.00
3	Fogging Service (one time service, any location listed under this contract)	0.00	Hour	\$ 65.0000	\$ 0.00
4	Brown Recluse Service	0.00	Square Foot	\$ 0.0500	\$ 0.00
5	Black Widow Service	0.00	Square Foot	\$ 0.0500	\$ 0.00
6	City Hall (entire building)	0.00	Month	\$ 18.0000	\$ 0.00
7	City Hall Annex (entire building)	0.00	Month	\$ 18.0000	\$ 0.00
8	City Council Building	0.00	Month	\$ 18.0000	\$ 0.00
9	Family Justice Center	0.00	Month	\$ 18.0000	\$ 0.00
10	Internal Audit Building	0.00	Month	\$ 18.0000	\$ 0.00
11	Well Advantage Health & Wellness Center	0.00	Month	\$ 18.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Parks & Recreation Administration Building	0.00	Month	\$ 18.0000	\$ 0.00
13	Summit of Softball Complex	0.00	Month	\$ 18.0000	\$ 0.00
14	Outdoor Chattanooga	0.00	Month	\$ 18.0000	\$ 0.00
15	Avondale Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
16	Brainerd Recreation Complex (including Tennis & Swimming areas)	0.00	Month	\$ 18.0000	\$ 0.00
17	Carver Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
18	East Chattanooga Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
19	East Lake Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
20	Eastdale Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
21	Glenwood Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	John A. Patton Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
23	North Chattanooga Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
24	Shepherd Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
25	South Chattanooga Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
26	Tyner Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
27	Washington Hills Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
28	Frances B. Wyatt Recreation Center	0.00	Month	\$ 18.0000	\$ 0.00
29	Miller Park (Work Area, Pump Room, Storage Room, Restrooms)	0.00	Month	\$ 18.0000	\$ 0.00
30	East Lake Park (Senior Citizens Building, Kitchen Dining Area, Closets, Restrooms)	0.00	Month	\$ 18.0000	\$ 0.00
31	North Chickamauga Greenway	0.00	Month	\$ 18.0000	\$ 0.00

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	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
32	Greenway Farms	0.00	Month	\$ 18.0000	\$ 0.00
33	Hixson Community Center	0.00	Month	\$ 18.0000	\$ 0.00
34	Coolidge Park - Walker Pavillion (Office, Kitchen, Restrooms, Storage, Dining Area)	0.00	Month	\$ 18.0000	\$ 0.00
35	Coolidge Park - Carousel (Restrooms, Storage Areas, Interior of Building)	0.00	Month	\$ 18.0000	\$ 0.00
36	Coolidge Park - Maintenance Building (Office, Shop, Restrooms)	0.00	Month	\$ 18.0000	\$ 0.00
37	Tennessee Aquarium Plaza (Public Restrooms)	0.00	Month	\$ 18.0000	\$ 0.00
38	Ross's Landing Marina Building (Office & Restrooms)	0.00	Month	\$ 18.0000	\$ 0.00
39	Warner Park (Powerhouse & Restrooms, Mechanic & Welding Shop)	0.00	Month	\$ 18.0000	\$ 0.00
40	Warner Park (Truck Barn)	0.00	Month	\$ 18.0000	\$ 0.00
41	Warner Park (Concession Stands in Middle of Quad Fields, Restrooms)	0.00	Month	\$ 18.0000	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	Frost Stadium (All Restrooms - Upper & Lower, Offices / Suites, Concession Stand, Locker Rooms, Storage Area - Lower Area)	0.00	Month	\$ 18.0000	\$ 0.00
43	Rivermont Park (Champions Club, Office, Storage Rooms, Restrooms, Concession Areas)	0.00	Month	\$ 18.0000	\$ 0.00
44	Carver Recreation Center (Bath House, Restrooms, Locker Rooms, Pump Room)	0.00	Month	\$ 18.0000	\$ 0.00
45	Highland Park Community Building (Kitchen & Meeting, Restrooms, Storage)	0.00	Month	\$ 18.0000	\$ 0.00
46	Missionary Ridge Community Building	0.00	Month	\$ 18.0000	\$ 0.00
47	Brainerd Golf Course (includes Clubhouse & Apartment)	0.00	Month	\$ 18.0000	\$ 0.00
48	Brown Acres Golf Course (includes Clubhouse & Hosue at 324 Bass Road)	0.00	Month	\$ 18.0000	\$ 0.00
49	Tivoli Theatre (Concession Areas, Restrooms, Dressing Rooms, Offices, Basementl & Green Room)	0.00	Month	\$ 18.0000	\$ 0.00
50	Memorial Auditorium (Concession Areas, Restrooms, Dressing Rooms, Offices, Exhibit Hall & Green Room)	0.00	Month	\$ 18.0000	\$ 0.00
51	North River Civic Cente	0.00	Month	\$ 18.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	Eastgate Senior Activity Center	0.00	Month	\$ 18.0000	\$ 0.00
53	Heritage House	0.00	Month	\$ 18.0000	\$ 0.00
54	Development Resource Center (entire building)	0.00	Month	\$ 18.0000	\$ 0.00
55	Paul Clark Building	0.00	Month	\$ 18.0000	\$ 0.00
56	Tool Storage Building	0.00	Month	\$ 18.0000	\$ 0.00
57	Garbage Truck Lot & Tire Storage Building	0.00	Month	\$ 18.0000	\$ 0.00
58	Carpenter Shop	0.00	Month	\$ 18.0000	\$ 0.00
59	Traffic Operations	0.00	Month	\$ 18.0000	\$ 0.00
60	Moccasin Bend WWTP (Administration, Operations & Control, Pretreatment Offices, Restrooms, Main Foyers, Breakrooms)	0.00	Month	\$ 18.0000	\$ 0.00
61	Moccasin Bend WWTP (Warehouse, Sewr Maintenance, Offices, Restrooms, Main Foyers, Breakrooms)	0.00	Month	\$ 18.0000	\$ 0.00

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	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 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
62	Wood Recycling Center (Main Offices, Restrooms, Main Foyers, Breakrooms)	0.00	Month	\$ 18.0000	\$ 0.00
63	City Landfill (Main Administration Offices, Personnel Building, Restrooms, Main Foyers, Breakrooms)	0.00	Month	\$ 18.0000	\$ 0.00
64	57th Street Refuse Collection Center	0.00	Month	\$ 18.0000	\$ 0.00
65	Airport Road Refuse Collection Center	0.00	Month	\$ 18.0000	\$ 0.00
66	Access Road Refuse Collection Center	0.00	Month	\$ 18.0000	\$ 0.00
67	Chattanooga Recycling Center	0.00	Month	\$ 18.0000	\$ 0.00
68	Lookout Valley Recycling Center	0.00	Month	\$ 18.0000	\$ 0.00
69	Batters Place Recycling Center	0.00	Month	\$ 18.0000	\$ 0.00
70	Brainerd Recycling Center	0.00	Month	\$ 18.0000	\$ 0.00
71	Human Services Administration	0.00	Month	\$ 18.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 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
72	Avondale Center (Head Start & Early Head Start)	0.00	Month	\$ 18.0000	\$ 0.00
73	Cedar Hill Center (Head Start & Early Head Start)	0.00	Month	\$ 18.0000	\$ 0.00
74	Daisy Center (Head Start & Early Head Start)	0.00	Month	\$ 18.0000	\$ 0.00
75	North Chattanooga Center (Head Start)	0.00	Month	\$ 18.0000	\$ 0.00
76	Facilities Management (formerly General Services)	0.00	Month	\$ 18.0000	\$ 0.00
77	Fleet Management - 12th Street Garage	0.00	Month	\$ 18.0000	\$ 0.00
78	Fleet Management - Amnicola Garage	0.00	Month	\$ 18.0000	\$ 0.00
79	Mobile Communications Services (Radio Shop)	0.00	Month	\$ 18.0000	\$ 0.00
80	Chattanooga Public Library - Main Downtown	0.00	Month	\$ 18.0000	\$ 0.00
81	Chattanooga Public Library - Morthgate Branch	0.00	Month	\$ 18.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 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
82	Chattanooga Public Library - South Chattanooga Branch	0.00	Month	\$ 18.0000	\$ 0.00
83	Police Service Center	0.00	Month	\$ 18.0000	\$ 0.00
84	Police - Narcotics & Property Division	0.00	Month	\$ 18.0000	\$ 0.00
85	Chattanooga-Hamilton County Firing Range	0.00	Month	\$ 18.0000	\$ 0.00
86	Gene Roberts Public Service Complex	0.00	Month	\$ 18.0000	\$ 0.00
87	Fire Department Administration	0.00	Month	\$ 18.0000	\$ 0.00
88	Fire Training Center	0.00	Month	\$ 18.0000	\$ 0.00
89	Fire Resource Building	0.00	Month	\$ 18.0000	\$ 0.00
90	Fire Hall #1 (includes Chief's Quarters & Offices)	0.00	Month	\$ 18.0000	\$ 0.00
91	Fire Hall #2	0.00	Month	\$ 18.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26539
	Kirklands Pest Control LLC 2720 Huntsville Hwy Fayetteville, TN 37334

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 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
92	Fire Hall #4	0.00	Month	\$ 18.0000	\$ 0.00
93	Fire Hall #5	0.00	Month	\$ 18.0000	\$ 0.00
94	Fire Hall #6	0.00	Month	\$ 18.0000	\$ 0.00
95	Fire Hall #7	0.00	Month	\$ 18.0000	\$ 0.00
96	Fire Hall #8 (includes Chief's Quarters & Offices)	0.00	Month	\$ 18.0000	\$ 0.00
97	Fire Hall #9	0.00	Month	\$ 18.0000	\$ 0.00
98	Fire Hall #10	0.00	Month	\$ 18.0000	\$ 0.00
99	Fire Hall #11	0.00	Month	\$ 18.0000	\$ 0.00
100	Fire Hall #12	0.00	Month	\$ 18.0000	\$ 0.00
101	Fire Hall #13	0.00	Month	\$ 18.0000	\$ 0.00

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Chattanooga, TN 37402

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PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548415 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
102	Fire Hall #14	0.00	Month	\$ 18.0000	\$ 0.00
103	Fire Hall #15	0.00	Month	\$ 18.0000	\$ 0.00
104	Fire Hall #16	0.00	Month	\$ 18.0000	\$ 0.00
105	Fire Hall #17	0.00	Month	\$ 18.0000	\$ 0.00
106	Fire Hall #19	0.00	Month	\$ 18.0000	\$ 0.00
107	Fire Hall #20	0.00	Month	\$ 18.0000	\$ 0.00
108	Fire Hall #21	0.00	Month	\$ 18.0000	\$ 0.00
109	Fire Hall #22	0.00	Month	\$ 18.0000	\$ 0.00
110	Skate Park & Pro Shop	0.00	Month	\$ 18.0000	\$ 0.00
111	Chattanooga Data Center	0.00	Month	\$ 18.0000	\$ 0.00

TOTAL: \$.00

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**Pest Control Services;
Req# 164904**

**Kirkland's Pest
Control**

CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
City Hall (entire building)	Month	\$ 18.00	Month	\$ 20.00
City Hall Annex (entire building)	Month	\$ 18.00	Month	\$ 20.00
City Council Building	Month	\$ 18.00	Month	\$ 20.00
Family Justice Center	Month	\$ 18.00	Month	\$ 20.00
Internal Audit Building	Month	\$ 18.00	Month	\$ 20.00
Well Advantage Health & Wellness Center	Month	\$ 18.00	Month	\$ 20.00
Parks & Recreation Administration Building	Month	\$ 18.00	Month	\$ 20.00
Summit of Softball Complex	Month	\$ 18.00	Month	\$ 20.00
Outdoor Chattanooga	Month	\$ 18.00	Month	\$ 20.00
Avondale Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Brainerd Recreation Complex (including Tennis & Swimming areas)	Month	\$ 18.00	Month	\$ 20.00
Carver Recreation Center	Month	\$ 18.00	Month	\$ 20.00
East Chattanooga Recreation Center	Month	\$ 18.00	Month	\$ 20.00
East Lake Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Eastdale Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Glenwood Recreation Center	Month	\$ 18.00	Month	\$ 20.00
John A. Patton Recreation Center	Month	\$ 18.00	Month	\$ 20.00
North Chattanooga Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Shepherd Recreation Center	Month	\$ 18.00	Month	\$ 20.00
South Chattanooga Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Tyner Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Washington Hills Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Frances B. Wyatt Recreation Center	Month	\$ 18.00	Month	\$ 20.00
Miller Park (Work Area, Pump Room, Storage Room, Restrooms)	Month	\$ 18.00	Month	\$ 20.00

East Lake Park (Senior Citizens Building, Kitchen Dining Area, Closets, Restrooms)	Month	\$	18.00	Month	\$	20.00
North Chickamauga Greenway	Month	\$	18.00	Month	\$	20.00
Greenway Farms	Month	\$	18.00	Month	\$	20.00
Hixson Community Center	Month	\$	18.00	Month	\$	20.00
Coolidge Park - Walker Pavillion (Office, Kitchen, Restrooms, Storage, Dining Areas)	Month	\$	18.00	Month	\$	20.00
Coolidge Park - Carousel (Restrooms, Storage Areas, Interior of Building)	Month	\$	18.00	Month	\$	20.00
Coolidge Park - Maintenance Building (Office, Shop, Restrooms)	Month	\$	18.00	Month	\$	20.00
Tennessee Aquarium Plaza (Public Restrooms)	Month	\$	18.00	Month	\$	20.00
Ross's Landing Marina Building (Office & Restrooms)	Month	\$	18.00	Month	\$	20.00
Warner Park (Powerhouse & Restrooms, Mechanic & Welding Shop)	Month	\$	18.00	Month	\$	20.00
Warner Park (Truck Bam)	Month	\$	18.00	Month	\$	20.00
Warner Park (Concession Stands in middle of Quad Fields, Restrooms)	Month	\$	18.00	Month	\$	20.00
Frost Stadium (All Restrooms - Upper & Lower, Offices / Suites, Concession Stand, Locker Rooms, Storage Areas - Lower Area)	Month	\$	18.00	Month	\$	20.00
Rivermont Park (Champions Club, Offices, Storage Rooms, Restrooms, Concession Area)	Month	\$	18.00	Month	\$	20.00
Carver Recreation Center (Bath House, Restrooms, Locker Rooms, Pump Room)	Month	\$	18.00	Month	\$	20.00
Highland Park Community Building (Kitchen & Meeting, Restrooms, Storage)	Month	\$	18.00	Month	\$	20.00
Missionary Ridge Community Building	Month	\$	18.00	Month	\$	20.00
Brainerd Golf Course (includes Clubhouse & Apartment)	Month	\$	18.00	Month	\$	20.00
Brown Acres Golf Course (includes Clubhouse & House at 324 Bass Road)	Month	\$	18.00	Month	\$	20.00
Tivoli Theatre (Concession Areas, Restrooms, Dressing Rooms, Offices, Basement & Green Room)	Month	\$	18.00	Month	\$	20.00

Memorial Auditorium (Concession Areas, Restrooms, Dressing Rooms, Offices, Exhibit Hall & Green Room)	Month	\$	18.00	Month	\$	20.00
North River Civic Center	Month	\$	18.00	Month	\$	20.00
Eastgate Senior Activity Center	Month	\$	18.00	Month	\$	20.00
Heritage House	Month	\$	18.00	Month	\$	20.00
Development Resource Center (Entire Building)	Month	\$	18.00	Month	\$	20.00
Paul Clark Building	Month	\$	18.00	Month	\$	20.00
Tool Storage Building	Month	\$	18.00	Month	\$	20.00
Garbage Truck Lot & Tire Storage Building	Month	\$	18.00	Month	\$	20.00
Carpenter Shop	Month	\$	18.00	Month	\$	20.00
Traffic Operations	Month	\$	18.00	Month	\$	20.00
Moccasin Bend WWTP (Administration, Operations & Control, Pretreatment Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$	18.00	Month	\$	20.00
Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$	18.00	Month	\$	20.00
Wood Recycling Center (Main Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$	18.00	Month	\$	20.00
City Landfill (Main Administration Offices, Personnel Building, Restrooms, Main Foyers, Breakrooms)	Month	\$	18.00	Month	\$	20.00
57th Street Refuse Collection Center	Month	\$	18.00	Month	\$	20.00
Airport Road Refuse Collection Center	Month	\$	18.00	Month	\$	20.00
Access Road Refuse Collection Center	Month	\$	18.00	Month	\$	20.00
Chattanooga Recycling Center	Month	\$	18.00	Month	\$	20.00
Lookout Valley Recycling Center	Month	\$	18.00	Month	\$	20.00
Batters Place Recycling Center	Month	\$	18.00	Month	\$	20.00
Brainerd Recycling Center	Month	\$	18.00	Month	\$	20.00
Human Services Administration	Month	\$	18.00	Month	\$	20.00
Avondale Center (Head Start & Early Head Start)	Month	\$	18.00	Month	\$	20.00
Cedar Hill Center (Head Start & Early Head Start)	Month	\$	18.00	Month	\$	20.00
Daisy Center (Head Start & Early Head Start)	Month	\$	18.00	Month	\$	20.00

North Chattanooga Center (Head Start)	Month	\$	18.00	Month	\$	20.00
Facilities Management (formerly General Services)	Month	\$	18.00	Month	\$	20.00
Fleet Management - 12th Street Garage	Month	\$	18.00	Month	\$	20.00
Fleet Management - Amnicola Garage	Month	\$	18.00	Month	\$	20.00
Mobile Communications Services (Radio Shop)	Month	\$	18.00	Month	\$	20.00
Chattanooga Public Library - Main Downtown	Month	\$	18.00	Month	\$	20.00
Chattanooga Public Library - Eastgate Branch	Month	\$	18.00	Month	\$	20.00
Chattanooga Public Library - Northgate Branch	Month	\$	18.00	Month	\$	20.00
Chattanooga Public Library - South Chattanooga Branch	Month	\$	18.00	Month	\$	20.00
Police Service Center	Month	\$	18.00	Month	\$	20.00
Police - Narcotics & Property Division	Month	\$	18.00	Month	\$	20.00
Chattanooga-Hamilton County Firing Range	Month	\$	18.00	Month	\$	20.00
Gene Roberts Public Service Complex	Month	\$	18.00	Month	\$	20.00
Fire Department Administration	Month	\$	18.00	Month	\$	20.00
Fire Training Center	Month	\$	18.00	Month	\$	20.00
Fire Resource Building	Month	\$	18.00	Month	\$	20.00
Fire Hall #1 (includes Chief's Quarters & Offices)	Month	\$	18.00	Month	\$	20.00
Fire Hall #2	Month	\$	18.00	Month	\$	20.00
Fire Hall #4	Month	\$	18.00	Month	\$	20.00
Fire Hall #5	Month	\$	18.00	Month	\$	20.00
Fire Hall #6	Month	\$	18.00	Month	\$	20.00
Fire Hall #7	Month	\$	18.00	Month	\$	20.00
Fire Hall #8 (includes Chief's Quarters & Offices)	Month	\$	18.00	Month	\$	20.00
Fire Hall #9	Month	\$	18.00	Month	\$	20.00
Fire Hall #10	Month	\$	18.00	Month	\$	20.00
Fire Hall #11	Month	\$	18.00	Month	\$	20.00
Fire Hall #12	Month	\$	18.00	Month	\$	20.00
Fire Hall #13	Month	\$	18.00	Month	\$	20.00
Fire Hall #14	Month	\$	18.00	Month	\$	20.00

Fire Hall #15	Month	\$	18.00	Month	\$	20.00
Fire Hall #16	Month	\$	18.00	Month	\$	20.00
Fire Hall #17	Month	\$	18.00	Month	\$	20.00
Fire Hall #19	Month	\$	18.00	Month	\$	20.00
Fire Hall #20	Month	\$	18.00	Month	\$	20.00
Fire Hall #21	Month	\$	18.00	Month	\$	20.00
Fire Hall #22	Month	\$	18.00	Month	\$	20.00
Skate Park & Pro Shop	Month	\$	18.00	Month	\$	20.00
Chattanooga Data Center	Month	\$	18.00	Month	\$	20.00

\$ 1,926.00 \$ 2,140.00 9.0%



City of Chattanooga

Mayor Andy Berke

April 16, 2019

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

**Subject: Contract Renewal of Blanket PO No. 543526 - Lime Kiln Dust –
Waste Resources Division – Public Works**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543526 for Lime Kiln Dust - Waste Resources Division, Public Works. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through May, 2020, for an estimated annual amount of \$400,000. A copy of the contract is enclosed.

The invitation to bid was sent out to nine (9) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543526 for Lime Kiln Dust to Mintek Resources, Inc., 2440 Dayton-Xenia Road, Suite D, Beavercreek, OH 45434

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

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: 16166 Mintek Resources Inc 2440 Dayton-Xenia Road Ste D Beavercreek, OH 45434
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PO Date: 11-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543526 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.: 151141 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 Lime Kiln Dust 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 Mintek Resources, Inc. dated 4-13-17 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 MAY 9, 2017 CONTRACT BEGINNING/ENDING DATES: 5-21-2017 TO 5-21-2018 Vendor Contact: Jim Balla Phone: 888-431-0218 Fax: 937-431-0254					

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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: 16166 Mintek Resources Inc 2440 Dayton-Xenia Road Ste D Beavercreek, OH 45434
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PO Date: 11-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543526 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. New contract performance date is May 20, 2019.					
City Council approved on May 29, 2018					
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: Vendor Alternate ID: 16166 Mintek Resources Inc 2440 Dayton-Xenia Road Ste D Beaver creek, OH 45434
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PO Date: 11-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543526
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
1	Lime Kiln Dust per specifications	0.00	Ton	\$ 49.1000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 17, 2019

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

Subject: Contract Renewal of Blanket PO No. 543185 – Card Access 3000 Support Services and Hardware – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543185 for Card Access 3000 Support Services and Hardware, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through April, 2019, for an estimated annual amount of \$120,000. A copy of the contract is enclosed.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543185 for Card Access 3000 Support Services and Hardware to Gallaher & Associates, Inc, 155 Hunt Drive, Rossville, GA 30741.

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: 737087 Vendor Alternate ID: 13738 Gallaher & Associates, Inc 3351 Regal Drive Alcoa, TN 37701
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PO Date: 24-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543185 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.: 148783 / 304589 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Card Access Security Systems, Parts & 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 Card Access Security Systems Support Services and Hardware. The Contract Term May Be Renewed For An Additional Two (2) 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 Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

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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: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. * Purchase Order issued in accordance with Audio-Visual Communications, Inc. bid received on March 29, 2017 is hereby made part of this contract. * City Council approved on April 18, 2017. * Contract dates: April 26, 2017 to April 25, 2018 * Vendor Contact: Kevin Thomas Phone No.: 706-806-0958 Fax No.: 706-806-0963 E-mail: kevinthomas@gallaher-assoc.com </p> <p>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.</p> <p> Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
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Requestor		Requisition Number		Bid Number	
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Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is April 25, 2019. City Council approved contract renewal on April 24, 2018 1st Renewal					

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Eight Reader Access Control Processing Panel with Network Module; Part No. CICP2800 (Continental Access)	0.00	Each	\$ 2,852.0000	\$ 0.00
4	Two Reader Access Control Processing Panel; Part No. CICP1300 (Continental Access)	0.00	Each	\$ 855.0000	\$ 0.00
5	PROX POINT Proximity Reader with LED and Beeper; Part No. CICR2364P (Continental Access)	0.00	Each	\$ 96.0000	\$ 0.00
6	Network Module for Eight Reader Panel; Part No. UDS1100 (Altronix)	0.00	Each	\$ 237.0000	\$ 0.00
7	Network Module for Two Door Panel; Part No. CICP1300NETBD (Continental Access)	0.00	Each	\$ 135.0000	\$ 0.00
8	Single Gang Push to Exit Button; Part No. CASID2 (Continental Access)	0.00	Each	\$ 61.0000	\$ 0.00
9	Narrow Wall Plate Push to Exit Button; CASID9N (Continental Access)	0.00	Each	\$ 64.0000	\$ 0.00
10	12/24 VDC (6 amp Power Supply); Part No. SMP7CTX (Altronix)	0.00	Each	\$ 291.0000	\$ 0.00
11	ProxPro Reader, 7 to 9 Inch Read Range, 12 VDC; Part No. CICR2362P (Continental Access)	0.00	Each	\$ 292.0000	\$ 0.00
12	MaxiProx Reader, up to 24 Inch Reader Range, 24 VDC; Part No. CICR2363P (Continental Access)	0.00	Each	\$ 550.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Thinline II Single Gang Reader, 4 to 5.5 Inch Read Range, 5 VDC; Part No. CICR2349PG	0.00	Each	\$ 165.0000	\$ 0.00
14	Electromagnetic Lock 600 lbs. Field Selectable; Part No. CICPM600BI (Continental Access)	0.00	Each	\$ 140.0000	\$ 0.00
15	Electromagnetic Lock 1200 lbs. Field Selectable; Part No. CICPM1200 (Continental Access)	0.00	Each	\$ 147.0000	\$ 0.00
16	Labor; Installation (Regular Business Hours); per Man	0.00	Hour	\$ 62.0000	\$ 0.00
17	Labor; Installation (Overtime/Holidays/Weekends); per Man	0.00	Hour	\$ 90.0000	\$ 0.00
18	Entire Parts Catalog at Cost + 25 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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