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TUESDAY, FEBRUARY 25, 2020
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
- III. Special Presentation.

Order of Business for City Council

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

PLANNING

- a. [2020-0012 CMT Investments, LLC % Matthew Mucciolo \(R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820, 3834, and 3836 Hixson Pike, from R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\) \(Deferred from 02-11-2020\)](#)

[2020-0012 CMT Investments, LLC % Matthew Mucciolo \(R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820, 3834, and 3836 Hixson Pike, from R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- b. [2020-0014 Leyui Lopez Perez \(M-1 Manufacturing Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to O-1 Office Zone. \(District 8\) \(Staff Version\) \(Deferred from 02-18-2020\)](#)

2020-0014 Leyui Lopez Perez (M-1 Manufacturing Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to R-1 Residential Zone. (Applicant Version) (Recommended for denial by Planning and Staff)

- c. An ordinance of the City Council of the City of Chattanooga Tennessee, instituting a 180 day moratorium on the accepting and processing of applications for any new outdoor advertising signs and on the construction and/or installation of outdoor advertising signs, in addition to the conversion of existing signs and poster paper outdoor advertising signs to an electronic advertising or messaging sign, within the City. (Added with permission of Chairman Oglesby)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into a First Agreement to Exercise Option to Renew, in substantially the form attached, with Lookout Valley Recreation Association for the use of property located at 370 Warren Place and further identified as Tax Map No. 144J-B-008. (District 1)
- b. A resolution authorizing the Mayor to enter into an Agreement to Exercise Option to Renew for an additional term of one (1) year with Dardenelle Long, in substantially the form attached, for the lease of the barn at Brown Acres Golf Course for the keeping of animals as consistent with zoning requirements, with an address of 406 Brown Road on a portion of Tax Parcel No. 158I-G-001. (District 6)
- c. A resolution authorizing the Mayor to enter into a Supplemental Donation Agreement, in substantially the form attached, any related documents, and a Quitclaim Deed between the City of Chattanooga and Nippon Paint Automotive Americas, Inc. for the property identified as Lot One (1) of Harriet Tubman Subdivision and known as Tax Parcel Number 136E-A-005 to provide for the acquisition of approximately an additional 26,000 square feet of land due to loss of use related to the location of the Tubman sewer relocation permanent easement. (District 8)

FINANCE

- d. A resolution acknowledging the disbursement of special assessments by the City Treasurer for the Downtown Central Business Improvement District (CBID) in compliance with Ordinance No. 13498. (Districts 7 & 8) (Revised)

HUMAN RESOURCES

- e. A resolution authorizing the Chief Human Resources Officer to renew an existing agreement with Russ Blakely and Associates, LLC to provide benefit advisor and open enrollment services and act as agent of record for all benefit options at no cost of the second of two (2) optional renewal terms beginning April 1, 2020.
- f. A resolution authorizing the Chief Human Resources Officer to renew an existing agreement with ComPsych Corporation to provide Employee Assistance Program (EAP) services to eligible City employees at the rate of \$1.15 per employee per month for non-sworn employees and \$1.49 per employee per month for sworn employees for the second of two (2) optional renewal terms beginning April 1, 2020, for an approximate annual cost of \$40,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. A resolution authorizing the approval of Change Order No. 1 for HDR Engineering, Inc. relative to Contract No. W-16-017-101, MBWWTP Solids Process Optimization Implementation – Phase 2, a Consent Decree Project, for the increased amount of \$159,282.00, for a revised contract amount of \$768,129.00. (District 1) (Consent Decree)
- h. A resolution authorizing the approval of Change Order No. 4 to CDM Smith relative to Contract No. S-15-016-101, East Lake Water Quality Improvement Project, for an increased amount of \$87,000.00, for a revised contract amount of \$768,800.00. (District 7)
- i. A resolution authorizing the approval of Change Order No. 2 for CD Technical Services relative to Contract No. R-15-021-101, Various Parks ADA Compliance, for additional professional services in the amount of \$9,400.00, for a revised contract amount of \$190,800.00. (District 8)
- j. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-17-022-201 to IPR Southeast, LLC of Stone Mountain, GA, Dobbs Branch Basin Improvements – Phase 1, a Consent Decree Project, for the contract amount of \$6,947,282.50, plus a contingency amount of \$350,000.00, for a total project cost of \$7,297,282.50, subject to SRF approval. (Districts 8 & 9) (Consent Decree)
- k. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-17-020-201 to IPR Southeast, LLC of Stone Mountain, GA, Dobbs Branch Basin Improvements – Phase 2, a Consent Decree Project, for the contract amount of \$9,148,525.50, plus a contingency amount of \$450,000.00, for a total project cost of \$9,598,525.50, subject to SRF approval. (Districts 8 & 9) (Consent Decree)

YOUTH AND FAMILY DEVELOPMENT

- l. [A resolution authorizing the Administrator for the Department of Youth and Family Development to renew a blanket purchase agreement with the Electric Power Board to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program \(LIHEAP\) and the Community Services Block Grant \(CSBG\) programs for a grant period of October 1, 2019 through September 30, 2020, without additional funding.](#)

- m. [A resolution authorizing the Administrator for the Department of Youth and Family Development to renew a blanket purchase agreement with Atlanta Gas Light Company to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program \(LIHEAP\) and the Community Services Block Grant \(CSBG\) programs for a grant period of October 1, 2019 through September 30, 2020, without additional funding.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

TUESDAY, MARCH 3, 2020
CITY COUNCIL AGENDA
4:00 PM

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Vice-Chairman Henderson).
3. Special Presentation.

Proclamation for “National Social Work Month”
By Councilwoman Carol Berz

Order of Business for City Council

4. Minute Approval.
5. **Ordinances - Final Reading:**

PLANNING

- a. 2020-0012 CMT Investments, LLC % Matthew Mucciolo (R-1 Residential Zone and R-4 Special 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 3820, 3834, and 3836 Hixson Pike, from R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning and Staff) (Deferred from 02-11-2020)

2020-0012 CMT Investments, LLC % Matthew Mucciolo (R-1 Residential Zone and R-4 Special 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 3820, 3834, and 3836 Hixson Pike, from R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- b. 2020-0014 Leyui Lopez Perez (M-1 Manufacturing Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to O-1 Office Zone. (District 8) (Staff Version) (Deferred from 02-18-2020)

2020-0014 Leyui Lopez Perez (M-1 Manufacturing Zone to O-1 Office Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to R-1 Residential Zone. (Applicant Version) (Recommended for denial by Planning and Staff)

- c. [An ordinance of the City Council of the City of Chattanooga Tennessee, instituting a 180 day moratorium on the accepting and processing of applications for any new outdoor advertising signs and on the construction and/or installation of outdoor advertising signs, in addition to the conversion of existing signs and poster paper outdoor advertising signs to an electronic advertising or messaging sign, within the City.](#)

6. **Ordinances - First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- a. [MR-2019-0161 Geraldine Jordan \(Abandonment\). An ordinance closing and abandoning the unnamed alley at the Northwest corner of 146G-N-008 and the denial of the abandonment of the 200 block of Roberts Street and the unnamed right-of-way to the West of 1715 Ivy Street, as detailed on the attached map, subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)

[MR-2019-0161 Geraldine Jordan \(Abandonment\). An ordinance closing and abandoning the unnamed alley at the Northwest corner of 146G-N-008 and the abandonment of the 200 block of Roberts Street and the unnamed right-of-way to the West of 1715 Ivy Street, as detailed on the attached map. \(Applicant Version\) \(Recommended for denial by Transportation\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into an Agreement to Exercise Option to Renew for two \(2\) additional terms of one \(1\) year each with North Chickamauga Creek Conservancy, in substantially the form attached, for office space within a building at Greenway Farm. \(District 3\)](#)
- b. [A resolution authorizing the Mayor to enter into an office lease with Hamilton County Mental Health Court, in substantially the form attached, for 108 square feet of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two \(2\) years, with the option to renew for an additional term of two \(2\) years, in the amount of \\$2,376.00 per term. \(District 6\)](#)
- c. [A resolution authorizing the Mayor to enter into an office lease with Street Grace, Inc., in substantially the form attached, for 106 square feet of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two \(2\) years, with the option to renew for an additional term of two \(2\) years, in the amount of \\$2,332.08 per term. \(District 6\)](#)

- d. [AJ Investment Properties, LLC/Justin Cox/David Messenger \(Form-Based Code\). A resolution approving Form-Based Code Case Number 19-FB-00035 for property located at 924 E. 8th Street. \(District 8\)](#)
- e. [A resolution authorizing the activation of the Open Spaces Partnership in Animation and Community Enhancement Program \(“OS-PACE”\) to be available for use in all City of Chattanooga Parks and Open Spaces for the cost of park rentals for organizations and individuals that meet the criteria set forth by Open Spaces, for an amount not to exceed \\$50,000.00.](#)

FIRE

- f. [A resolution authorizing the Director of Wireless Communications to enter into a contract with Mobile Communications America \(MCA\) for the purchase and installation of new microwave radio and multi-protocol label switching \(MPLS\) equipment to replace existing equipment that has reached obsolescence, in the amount of \\$1,986,152.00.](#)

HUMAN RESOURCES

- g. [A resolution authorizing the appointment of Kimika Tsukide, as Special Police Officer \(unarmed\) for the Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)
- h. [A resolution authorizing the appointment of Benjamin Ballard, as Special Police Officer \(unarmed\) for the Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR’S OFFICE

- i. [A resolution authorizing the City of Chattanooga, as Host City for the 2020 Tennessee Municipal League \(TML\) Conference to be held between June 27-30, 2020, to fund and organize the Host City Reception on Sunday, June 28, 2020, and will be responsible to provide the venue, beverages, heavy hors d’oeuvres, entertainment, and memento for each of the anticipated eight hundred fifty \(850\) attendees, for a total project cost of \\$30,000.00.](#)
- j. [A resolution to confirm the Mayor’s appointments of Rachel Reese, Justin McBath, and Sara Tolbert to the Chattanooga Public Art Commission.](#)
- k. [A resolution to confirm the Mayor’s re-appointments of John Brown, Shaun Lacrose, and John Henry, and Virginia Anne Sharber to the Chattanooga Public Art Commission.](#)

YOUTH AND FAMILY DEVELOPMENT

1. [A resolution authorizing the City of Chattanooga and the Shepherd Youth and Family Development Center to accept a donation from AARP Tennessee and enter into a Partnership Agreement, in substantially the form attached, with FitLot Outdoor Fitness Parks to receive a fully funded AARP FitLot Outdoor Fitness Park and of which will include equipment, construction, and installation costs associated therewith, for a total combined approximate amount of \\$170,030.00 and as outlined more fully in the attached donation letter. \(District 6\)](#)

8. Purchases.

9. Other Business.

10. Committee Reports.

11. Recognition of Persons Wishing to Address the Council.

12. Adjournment.

Proposed City Council Purchases 02-25-2020

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplemntation Requested Collected Prior to Council Session
PO553173 Public Works Department	Blanket Contract Renewal - Corrugated Metal Pipe - City Wide Services Division - Public Works Department	5	7	Hagan & Stone Wholesale, Inc. P.O. Box 2847 Cleveland, TN 37320	Total Estimate \$60,000.00 Annually	General Fund	Blanket Contract Renewal - Corrugated Metal Pipe - City Wide Services 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 seven (7) responses in the publicly advertised bid proceedings.
PO553093 Public Works Department	Blanket Contract Renewal - Gamber Johnson Police Vehicle Equipment - Fleet Management Division - Public Works Department	7	5	On-Duty Depot, Inc. 10610 Dutchtown Road Knoxville, TN 37932	Total Estimate \$32,000.00 Annually	General Fund	Blanket Contract Renewal - Gamber Johnson Police Vehicle Equipment - Fleet 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 seven (7) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO548120 Public Works Department	Blanket Contract Renewal - Washed & Crushed Stone - City Wide Services Division - Public Works Department	4	4	Vulcan Materials Company 6142 Shallowford Road, Suite 101 Chattanooga, TN 37421	Total Estimate \$1,000,000.00 Annually	General Fund	Blanket Contract Renewal - Washed & Crushed Stone - City Wide Services Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months. There was four (4) direct bid solicitation and we received four (4) responses in the publicly advertised bid proceedings.
PO553316 Public Works Department	Blanket Contract Renewal - Downtown Landscape Improvements & Maintenance - Parks Division - Public Works Department	22	4	Sikes Services, LLC dba CityGreen Services 206 Merriman Avenue Chattanooga, TN 37415	Total Estimate \$210,000.00 Annually	General Fund	Blanket Contract Renewal - Downtown Landscape Improvements & Maintenance - Parks 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 twenty-two (22) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.

PO548162 Public Works Department	Blanket Contract Renewal - Overhead Crane Maintenance & Repair - Waste Resources Division - Public Works Department	8	2	Konecranes 4638 Resource Drive Chattanooga, TN 37416	Total Estimate 100,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Overhead Crane Maintenance & Repair - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months. There was eight (8) direct bid solicitation and we received two (2) responses in the publicly advertised bid proceedings.
PO553394 Public Works Department	Blanket Contract Renewal - Water Analysis Services - Water Quality Division - Public Works Department	10	6	Waypoint Analytical, Inc. 2790 Whitten Road Memphis, TN 38133	Total Estimate \$55,000.00 Annually	General Fund	Blanket Contract Renewal - Water Analysis Services - Water Quality 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 ten (10) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.
PO553395 Public Works Department	Blanket Contract Renewal - Protective Footwear - Parks Division - Public Works Department	7	4	Cintas Corporation 2131 Polymer Drive Chattanooga, TN 37421	Total Estimate \$100,000.00 Annually	General Fund	Blanket Contract Renewal - Protective Footwear - Parks 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 seven (7) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO553854 and PO553855 Public Works Department	Two Blanket Contract Renewals - Mechanical Services - Waste Resource Division - Public Works Department	10	2	H & H Brown 1803 Polk Street Chattanooga, TN 37408 and Acme Industrial Piping 4301 Rossville Blvd Chattanooga, TN 37407	Total Estimate \$3,500,000.00 Annually	Waste Resource Division	Two Blanket Contract Renewals - Mechanical Services - Waste Resource Division - Public Works Department The City of Chattanooga is renewing the first (1st) renewal options for twelve (12) months with one (1) renewal option remaining. There was ten (10) direct bid solicitation and we received two (2) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

February 19, 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. 553173 – Corrugated Metal Pipe –
City Wide Services Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 553173 for Corrugated Metal Pipe, City Wide Services 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 for an estimated annual amount of \$60,000. 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 seven (7) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 553173 for Corrugated Metal Pipe to Hagan & Stone Wholesale, Inc, P.O. Box 2847, Cleveland, TN 37320.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/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: 1038249 Hagan & Stone Wholesale Inc PO Box 2847 Cleveland, TN 37320
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PO Date: 01-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553173 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.: 178078 / 305273 Ordering Dept.: City Wide Services, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Corrugated Metal Pipe & Fittings for Delivery 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 Corrugated Metal Pipe to City Wide Services 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Hagan & Stone Wholesale, Inc bid received on November 20, 2018 is hereby made part of this contract. City Council approved on February 26, 2019 Contract dates: March 4, 2019 to March 3, 2020 Vendor Contact: Kenny McCormick Phone No.: 423-473-4587 Fax No.: 423-478-9491 E-mail: kennym@haganandstone.com or shaganswhsle@yahoo.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1038249
	Hagan & Stone Wholesale Inc PO Box 2847 Cleveland, TN 37320

PO Date: 01-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553173 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	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 8.8000	\$ 0.00
2	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 8.8000	\$ 0.00
3	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 10.5500	\$ 0.00
4	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 10.5500	\$ 0.00
5	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 13.2000	\$ 0.00
6	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 13.2000	\$ 0.00
7	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 16.7500	\$ 0.00
8	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 16.7500	\$ 0.00
9	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 20.3500	\$ 0.00
10	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 20.3500	\$ 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: 1038249
	Hagan & Stone Wholesale Inc PO Box 2847 Cleveland, TN 37320

PO Date: 01-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553173 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 24.6500	\$ 0.00
12	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 24.6500	\$ 0.00
13	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 28.6000	\$ 0.00
14	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 28.6000	\$ 0.00
15	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized - Delivered	0.00	Each	\$ 40.5000	\$ 0.00
16	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 40.5000	\$ 0.00
17	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Each	\$ 73.9500	\$ 0.00
18	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 73.9500	\$ 0.00
19	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Each	\$ 92.9500	\$ 0.00
20	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 92.9500	\$ 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: 1038249
	Hagan & Stone Wholesale Inc PO Box 2847 Cleveland, TN 37320

PO Date: 01-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553173 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	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 10.1500	\$ 0.00
22	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 10.1500	\$ 0.00
23	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 12.1500	\$ 0.00
24	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 12.1500	\$ 0.00
25	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 15.2500	\$ 0.00
26	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 15.2500	\$ 0.00
27	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 16.1000	\$ 0.00
28	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 16.1000	\$ 0.00
29	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 19.2500	\$ 0.00
30	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 19.2500	\$ 0.00

***** NOTICE *****

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

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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: 1038249
	Hagan & Stone Wholesale Inc PO Box 2847 Cleveland, TN 37320

PO Date: 01-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553173 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Each	\$ 23.4000	\$ 0.00
32	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 23.4000	\$ 0.00
33	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Each	\$ 28.3500	\$ 0.00
34	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 28.3500	\$ 0.00
35	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Each	\$ 56.9500	\$ 0.00
36	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 56.9500	\$ 0.00
37	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Each	\$ 64.9500	\$ 0.00
38	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Each	\$ 64.9500	\$ 0.00
39	Pipe/Fittings Not Listed Above; 15 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

February 19, 2020

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

Subject: Contract Renewal of Blanket PO No. 553093 – Gamber Johnson Police Vehicle Equipment – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 553094 for Gamber Johnson Police Vehicle Equipment, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$32,000. This renewal will include a price increase.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from five (5) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 553093 for Gamber Johnson Police Vehicle Equipment to On-Duty Depot, Inc, 10610 Dutchtown Road, Knoxville, TN 37932.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

**Gamber Johnson Police Vehicle
Equipment;
Req# 180731**

On-Duty Depot,
Inc

LINE	CLASS-ITEM	UNIT OF MEASURE	2019 UNIT PRICE	UNIT OF MEASURE	2020 UNIT PRICE
1	Gamber Johnson Console, Part No. 7170-0734-01	Each	\$ 299.00	Each	\$ 310.00
2	Gamber Jhonson Locking Slide Arm, Part No. 7160-0220	Each	\$ 169.00	Each	\$ 175.00
			\$ 468.00	\$	485.00

4.0%

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: 481116 On-Duty Depot Inc 2090 Reliable Pkwy Chicago, IL 60686
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PO Date: 22-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553093 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.: 180731 / 305362 Ordering Dept.: Fleet Management Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Gamber Johnson Product for Police Vehicles (no substitution, per specifications) 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 Gamber Johnson Products for Police Vehicles to Fleet Management 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with On-Duty Depot bid received on February 13, 2019 is hereby made part of this contract. City Council approved Ordinance No. 12794 on January 7, 2014 changing the amount limit approval. Contract dates: February 25, 2019 to February 24, 2020 Vendor Contact: David Wright Phone No.: 865-288-7810 Fax No.: 865-288-7812 E-mail: dwright@ondutydepot.com					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 481116
	On-Duty Depot Inc 2090 Reliable Pkwy Chicago, IL 60686

PO Date: 22-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553093 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	Gamber Johnson Console-part #7160-0411	0.00	Each	\$ 299.0000	\$ 0.00
2	Gamber Johnson Locking Slide Arm-part #7160-0220	0.00	Each	\$ 169.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

February 18, 2020

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

**Subject: Contract Renewal of Blanket PO No. 548120 – Washed & Crushed Stone –
City Wide Services Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548120 for Washed & Crushed Stone, City Wide Services Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, for an estimated annual amount of \$1,000,000. A copy of the contract is enclosed. This renewal will also include a price increase.

The original invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from four (4) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548120 for Washed & Crushed Stone to Vulcan Materials Company, 6142 Shallowford Road, Suite 101, Chattanooga, TN 37421.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

**Washed & Crushed Stone; Req#
166352**

Vulcan Materials
Company

LINE	CLASS-ITEM	UNIT OF MEASURE	2019 UNIT PRICE	UNIT OF MEASURE	2020 UNIT PRICE
1	Stone, Washed Crushed	Ton	\$ 19.50	Ton	\$ 20.50
2	Stone, 33P	Ton	\$ 17.50	Ton	\$ 18.50
3	Stone, 6" - 12" Rip Rap	Ton	\$ 20.50	Ton	\$ 21.50
4	Stone, 1/8 Minus	Ton	\$ 19.50	Ton	\$ 20.50
5	Stone, Gravel 2"	Ton	\$ 19.50	Ton	\$ 20.50
6	Stone, Cement Treated Base	Ton	\$ 34.00	Ton	\$ 35.00
7	Stone, Surge Pile	Ton	\$ 20.50	Ton	\$ 21.50
8	Delivery Charge, City Wide	Ton	\$ 4.50	Ton	\$ 4.50
9	Delivery Charge, Birchwood Landfill	Ton	\$ 4.50	Ton	\$ 4.50

\$ 160.00 \$ 167.00 4.0%

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: 670155
	Vulcan Materials Company 6142 Shallowford Rd Ste 101 Chattanooga, TN 37421

PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548120 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	
Requisition No.: 166352 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Washed and Crushed Stone Price Escalation Clause: Vendor Shall Hold Prices Firm For The First (1st) Year Of The Contract. If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier and approved by the Purchasing Division. This Shall Be A Twelve (12) Month Blanket Contract To Supply Washed and Crushed Stone. 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. Vendor Contact: Dale Schaeffer (423) 892-4220 (Delivery) (423) 892-4545 (City Pickup) (423) 510-2615 (Fax) Schaefferd@VMCmail.com Contract Term: March 27, 2018 thru March 26, 2019 Approved By City Council On March 20, 2018					
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total

***** 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: 670155 Vulcan Materials Company 6142 Shallowford Rd Ste 101 Chattanooga, TN 37421
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548120 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					
..... The increase to the Amount Limit is for the Trench Project and future projects that are causing large amounts of Cement Treated base to be used besides the other stone by City Wide Services. Adding \$219,000 to amount limit City Council approved on November 6, 2018.					

***** 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: 670155
	Vulcan Materials Company 6142 Shallowford Rd Ste 101 Chattanooga, TN 37421

PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548120 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	Stone, Washed Crushed	0.00	Ton	\$ 19.5000	\$ 0.00
2	Stone, 33P	0.00	Ton	\$ 17.5000	\$ 0.00
3	Stone, 6-12 Rip Rap	0.00	Ton	\$ 20.5000	\$ 0.00
4	Stone, 1/8 Minus	0.00	Ton	\$ 19.5000	\$ 0.00
5	Stone, Gravel, 2"	0.00	Ton	\$ 19.5000	\$ 0.00
6	Stone, Cement Treated Base	0.00	Ton	\$ 34.0000	\$ 0.00
7	Stone, Surge Pile	0.00	Ton	\$ 20.5000	\$ 0.00
8	Delivery Charge, City Wide	0.00	Ton	\$ 4.5000	\$ 0.00
9	Delivery Charge, Birchwood Landfill	0.00	Ton	\$ 4.5000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 19, 2020

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

Subject: Contract Renewal of Blanket PO No. 553316 – Downtown Landscape
Improvements & Maintenance – Parks Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 553316 for Downtown Landscape Improvements & Maintenance, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$210,000. Copies of the contracts are enclosed.

The original invitation to bid was sent to twenty-two (22) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 553316 for Downtown Landscape Improvements & Maintenance to Sikes Services, LLC dba CityGreen Services, 206 Merriman Avenue, Chattanooga, TN 37415.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/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: 656139
	CityGreen Services 206 Merriman Ave Chattanooga, TN 37415

PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316 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.: 180268 / 305331 Ordering Dept.: Parks Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Downtown Landscape Improvements & Maintenance 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 Downtown Landscaping Improvements & Maintenance the Parks 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 Bilateral / Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with CityGreen Services, Inc bid received on January 29, 2019 is hereby made part of this contract. City Council approved on March 12, 2019 Contract dates: March 19, 2019 to March 18, 2020 Vendor Contact: George Parrish Phone No.: 423-595-6415 Fax No.: 423-648-5765 E-mail: george@citygreenservices.com					

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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: 656139
	CityGreen Services 206 Merriman Ave Chattanooga, TN 37415

PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316 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	Design & Initial Installation; Bessie Smith Hall & Parking Lots	0.00	Job	\$ 7,400.0000	\$ 0.00
2	Design & Initial Installation; City Hall, Annex, City Council Bldg & Parking Lot	0.00	Job	\$ 2,950.0000	\$ 0.00
3	Design & Initial Installation; Clock Tower Park & Crye Leike Beds	0.00	Job	\$ 2,225.0000	\$ 0.00
4	Design & Initial Installation; Development Resource Center (DRC)	0.00	Job	\$ 3,200.0000	\$ 0.00
5	Design & Initial Installation; Market Street Planters & Beds	0.00	Job	\$ 3,790.0000	\$ 0.00
6	Design & Initial Installation; Memorial Auditorium Mini Park	0.00	Job	\$ 1,985.0000	\$ 0.00
7	Design & Initial Installation; Pine Street & MLK Triangle Median	0.00	Job	\$ 1,200.0000	\$ 0.00
8	Design & Initial Installation; Riverside/Riverfront Pkwy Medians (ROW)	0.00	Job	\$ 7,300.0000	\$ 0.00
9	Design & Initial Installation; Tivoli Mini Park	0.00	Job	\$ 1,000.0000	\$ 0.00
10	Design & Initial Installation; Tennessee Aquarium Plaza 1	0.00	Job	\$ 7,275.0000	\$ 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: 656139
	CityGreen Services 206 Merriman Ave Chattanooga, TN 37415

PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316
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
11	Design & Initial Installation; Tennessee Aquarium Plaza 2	0.00	Job	\$ 3,800.0000	\$ 0.00
12	Design & Initial Installation; Tennessee Aquarium Plaza 3	0.00	Job	\$ 2,850.0000	\$ 0.00
13	Bessie Smith Hall & Parking Lots; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 595.0000	\$ 0.00
14	Broad Street Bike Lane Planters & 6th Street Bus Stop Planters; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 1,085.0000	\$ 0.00
15	City Hall, Annex, City Council Bldg & Parking Lot; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 945.0000	\$ 0.00
16	Clock Tower Park & Crye Leike Beds; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 350.0000	\$ 0.00
17	Development Resource Center (DRC); Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 350.0000	\$ 0.00
18	Market Street Planters & Beds; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 875.0000	\$ 0.00
19	Memorial Auditorium Mini Park; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 210.0000	\$ 0.00
20	MLK Median Planters: Riverfront Pkwy to 3rd Street/ROW; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 350.0000	\$ 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: 656139
	CityGreen Services 206 Merriman Ave Chattanooga, TN 37415

PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316 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	Pine Street & MLK Triangle Median; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 525.0000	\$ 0.00
22	Tivoli Mini Park; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 175.0000	\$ 0.00
23	Walnut Street Bridge; Bi-Annual Planting (Spring & Fall)	0.00	Year	\$ 525.0000	\$ 0.00
24	1st Street Art Garden; Monthly Maintenance	0.00	Month	\$ 260.0000	\$ 0.00
25	4th Street Medians & ROW; Monthly Maintenance	0.00	Month	\$ 500.0000	\$ 0.00
26	13th Street ROW; Monthly Maintenance	0.00	Month	\$ 385.0000	\$ 0.00
27	Bessie Smith Hall & Parking Lots; Monthly Maintenance	0.00	Month	\$ 850.0000	\$ 0.00
28	Broad Street Bike Lane Planters & 6th Street Bus Stop Planters; Monthly Maintenance	0.00	Month	\$ 200.0000	\$ 0.00
29	Broad Street Median & ROW; Monthly Maintenance	0.00	Month	\$ 490.0000	\$ 0.00
30	Carter Street Median; Monthly Maintenance	0.00	Month	\$ 250.0000	\$ 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: 656139 CityGreen Services 206 Merriman Ave Chattanooga, TN 37415
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PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316 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
31	City Hall, Annex, City Council Bldg & Parking Lot; Monthly Maintenance	0.00	Month	\$ 780.0000	\$ 0.00
32	Chestnut Street ROW; Monthly Maintenance	0.00	Month	\$ 400.0000	\$ 0.00
33	Clock Tower Park & Crye Leike Beds; Monthly Maintenance	0.00	Month	\$ 310.0000	\$ 0.00
34	Development Resource Center (DRC); Monthly Maintenance	0.00	Month	\$ 400.0000	\$ 0.00
35	Frazier Avenue ROW; Monthly Maintenance	0.00	Month	\$ 270.0000	\$ 0.00
36	Georgia & MLK Triangle Median; Monthly Maintenance	0.00	Month	\$ 150.0000	\$ 0.00
37	Main Street ROW; Monthly Maintenance	0.00	Month	\$ 500.0000	\$ 0.00
38	Main Terrain Art Park; Monthly Maintenance	0.00	Month	\$ 1,080.0000	\$ 0.00
39	Manufacturer's Row; Monthly Maintenance	0.00	Month	\$ 500.0000	\$ 0.00
40	Market Street Medians; Monthly Maintenance	0.00	Month	\$ 500.0000	\$ 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: 656139 CityGreen Services 206 Merriman Ave Chattanooga, TN 37415
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PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Market Street Planters & Beds; Monthly Maintenance	0.00	Month	\$ 400.0000	\$ 0.00
42	Market Street ROW; Monthly Maintenance	0.00	Month	\$ 290.0000	\$ 0.00
43	Memorial Auditorium Mini Park; Monthly Maintenance	0.00	Month	\$ 215.0000	\$ 0.00
44	Miller Park; Monthly Maintenance	0.00	Month	\$ 800.0000	\$ 0.00
45	MLK Median Planters: Riverfront Pkwy to Carter Street; Monthly Maintenance	0.00	Month	\$ 210.0000	\$ 0.00
46	Phillips Park & Surrounding ROW; Monthly Maintenance	0.00	Month	\$ 380.0000	\$ 0.00
47	Pine Street & MLK Triangle Median; Monthly Maintenance	0.00	Month	\$ 200.0000	\$ 0.00
48	Riverfront Pkwy; Monthly Maintenance	0.00	Month	\$ 500.0000	\$ 0.00
49	Riverside/Riverfront Pkwy Medians (ROW); Monthly Maintenance	0.00	Month	\$ 400.0000	\$ 0.00
50	Tivoli Mini Park; Monthly Maintenance	0.00	Month	\$ 200.0000	\$ 0.00

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

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PO Date: 18-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553316 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Labor Rate	0.00	Hour	\$ 35.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 18, 2020

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. 548162 Overhead Crane Maintenance & Repair– Waste Resources Division, Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 548162 Overhead Crane Maintenance & Repair for the Waste Resources Division. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$100,000. A copy of the contract is enclosed.

The invitation to bid was sent out 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. 548162 Overhead Crane Maintenance & Repair to Konecranes, 4638 Resource Drive, Chattanooga, TN 37416.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/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: 224053 Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 29-MAR-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548162 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.: 165396 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. *****					
NOTES: The bid submitted by Konecranes dated 3-6-18 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 27, 20'18 *****					
CONTRACT BEGINNING/ENDING DATES: 4-13-2018 TO 4-13-2019 *****					
Vendor Contact: Justin Hornbecker Phone: 423-899-4500 Fax: 423-899-4598					

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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: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 29-MAR-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548162 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 April 12, 2020. ----- City Council approved on April 2, 2019 ----- 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: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 29-MAR-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548162 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	PM Digester Bldg Budgit EC-6005-1	0.00	Each	\$ 150.0000	\$ 0.00
2	PM Plant Maintenance Shop Demag P212	0.00	Each	\$ 300.0000	\$ 0.00
3	PM Wet Weather Grit North Kone CXT40410050P35FCLOS	0.00	Each	\$ 150.0000	\$ 0.00
4	PM Wet Weather Grit South Yale LEW335MP14	0.00	Each	\$ 150.0000	\$ 0.00
5	PM Chlorine Storage Hoist Wright Spacemaster II and R&M Mat. DC-3-21	0.00	Each	\$ 300.0000	\$ 0.00
6	PM Wet Weather Sludge Bldg Yale	0.00	Each	\$ 200.0000	\$ 0.00
7	PM Return Sludge Bldg Kone XN255003B1STDF	0.00	Each	\$ 300.0000	\$ 0.00
8	PM Influent Bldg Demag HKP1250H30G8L-2/1	0.00	Each	\$ 350.0000	\$ 0.00
9	PM UNOX Tanks Yale Wallage A Frame	0.00	Each	\$ 150.0000	\$ 0.00
10	PM UNOX Tanks Budgit Wallage A Frame/5T15-15 and 10T15-M20 (2 each)	0.00	Each	\$ 200.0000	\$ 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: 224053 Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 29-MAR-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548162 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	PM CB2 Basement R & M Mat. SX2410010P1M6FANOS (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
12	PM Digester Basement Wright CW101S026-15M25 (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
13	PM FPB 2nd Floor SE Demag P212	0.00	Each	\$ 300.0000	\$ 0.00
14	PM CB2 over Centrifuge R & M Mat. SX5410080P5M6FELOF (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
15	PM CB1 over Centrifuge Yale CEW5X33RT19/6D2 (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
16	PM FPB 2nd Floor Demag P1050H30L4/1F10 (2 each)	0.00	Each	\$ 450.0000	\$ 0.00
17	PM Latta St PS Chisholm Moore	0.00	Each	\$ 150.0000	\$ 0.00
18	PM Orchard Knob PS Demas Junior PK59	0.00	Each	\$ 150.0000	\$ 0.00
19	PM East Brainerd PS Bantam LP1495	0.00	Each	\$ 150.0000	\$ 0.00
20	PM Hixon 1 PS Bantam	0.00	Each	\$ 150.0000	\$ 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: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 29-MAR-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548162 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	PM Hixon 2 PS Bantam	0.00	Each	\$ 150.0000	\$ 0.00
22	PM Hixon 3 PS CM Hoist Series 646	0.00	Each	\$ 150.0000	\$ 0.00
23	PM Boyscout PS R & M Mat. DB-2-42	0.00	Each	\$ 750.0000	\$ 0.00
24	PM Dupont PS Yale KEL2-25TH15/552	0.00	Each	\$ 150.0000	\$ 0.00
25	PM Friar Branch PS Demag KP625H26L2/1F10	0.00	Each	\$ 450.0000	\$ 0.00
26	PM 23rd St PS Budgit 11606415 B	0.00	Each	\$ 150.0000	\$ 0.00
27	PM Ringgold PS Yale DE050-071L20D	0.00	Each	\$ 750.0000	\$ 0.00
28	PM Citico PS OMI S6-1-50	0.00	Each	\$ 450.0000	\$ 0.00
29	PM South Chickamauga PS Wright 175-2357-2	0.00	Each	\$ 450.0000	\$ 0.00
30	PM Mountain Creek PS Coffin JLCET4009	0.00	Each	\$ 150.0000	\$ 0.00

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PO Date: 29-MAR-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548162 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
31	PM Williams ST CSO ABUS GM5Fab. No. 03145187	0.00	Each	\$ 150.0000	\$ 0.00
32	PM Highland Park PS Budgit 11690013	0.00	Each	\$ 150.0000	\$ 0.00
33	PM Tripod type man winches for confined space entry (approx. 10 each)	0.00	Each	\$ 500.0000	\$ 0.00
34	Non-emergency Repair Services	0.00	Hour	\$ 107.0000	\$ 0.00
35	Emergency Repair Services	0.00	Hour	\$ 160.0000	\$ 0.00
36	Repair parts not covered by annual maintenance services at list	0.00	Hour	\$ 1.0000	\$ 0.00
37	Machine Shop - Budgit - H1932	0.00	Each	\$ 150.0000	\$ 0.00
39	Collegedale PS - Load Lifter - Maxwell	0.00	Each	\$ 200.0000	\$ 0.00
40	West Chickamauga PS - Yale - DE039-066L30D	0.00	Each	\$ 750.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 19, 2020

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

Subject: Contract Renewal of Blanket PO No. 553394 – Water Analysis Services – Water Quality Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 553394 for Water Analysis Services, Water Quality Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$55,000. Copies of the contracts are enclosed.

The original invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 553394 for Water Analysis Services to Waypoint Analytical, Inc, 2790 Whitten Road, Memphis, TN 38133.

Respectfully yours,

A handwritten signature in blue ink that reads "Vickie Haley".

Vickie Haley
Interim Director of Purchasing

VH/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: 762151 Waypoint Analytical Inc 2790 Whitten Road Memphis, TN 38133
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PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553394 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.: 181269 / 305359 Ordering Dept.: Water Quality Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Stormwater & Surface Water Analytical Laboratory Services 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 Stormwater & Surface Water Analytical Laboratory Services for the Water Quality Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Waypoint Analytical Tennessee, LLC bid received on March 6, 2019 is hereby made part of this contract. City Council approved on March 19, 2019 Contract dates: March 27, 2019 to March 26, 2020 Vendor Contact: Herbie Johnson Phone No.: 770-687-4260 (Chattanooga Office) Toll-Free No.: 800-264-4522 (Memphis Lab) E-mail: hjohnson@waypointanalytical.com hjohnson@wpacorp.com					

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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: 762151
	Waypoint Analytical Inc 2790 Whitten Road Memphis, TN 38133

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553394 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	Sample - Total Ammonia Nitrogen (as N)	0.00	Each	\$ 15.0000	\$ 0.00
2	Sample - Total Recoverable Arsenic (As)	0.00	Each	\$ 6.0000	\$ 0.00
3	Sample - Total Recoverable Beryllium (Be)	0.00	Each	\$ 6.0000	\$ 0.00
4	Sample - Biochemical Oxygen Demand (BOD)	0.00	Each	\$ 19.0000	\$ 0.00
5	Sample - Total Recoverable Cadmium (Cd)	0.00	Each	\$ 6.0000	\$ 0.00
6	Sample - Chemical Oxygen Demand (COD)	0.00	Each	\$ 19.0000	\$ 0.00
7	Sample - Total Recoverable Chromium (Cr)	0.00	Each	\$ 6.0000	\$ 0.00
8	Sample - Coliform, E. Coli	0.00	Each	\$ 15.0000	\$ 0.00
9	Sample - Total Recoverable Copper (Cu)	0.00	Each	\$ 6.0000	\$ 0.00
10	Sample - Total Cyanide	0.00	Each	\$ 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: 762151 Waypoint Analytical Inc 2790 Whitten Road Memphis, TN 38133
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PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553394 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Sample - Dissolved Phosphorus	0.00	Each	\$ 14.0000	\$ 0.00
12	Sample - Total Recoverable Lead (Pb)	0.00	Each	\$ 6.0000	\$ 0.00
13	Sample - Total Recoverable Nickel (Ni)	0.00	Each	\$ 6.0000	\$ 0.00
14	Sample - Nitrate/Nitrite as Nitrogen	0.00	Each	\$ 18.0000	\$ 0.00
15	Sample - Total Ammonia plus Organic Nitrogen	0.00	Each	\$ 18.0000	\$ 0.00
16	Sample - Oil & Grease-HEM	0.00	Each	\$ 19.0000	\$ 0.00
17	Sample - Total Phosphorus	0.00	Each	\$ 6.0000	\$ 0.00
18	Sample - Semi-Volatiles	0.00	Each	\$ 140.0000	\$ 0.00
19	Sample - Total Dissolved Solids	0.00	Each	\$ 9.0000	\$ 0.00
20	Sample - Total Kjeldahl Nitrogen (TKN)	0.00	Each	\$ 15.0000	\$ 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: 762151
	Waypoint Analytical Inc 2790 Whitten Road Memphis, TN 38133

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553394 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	Sample - Total Suspended Solids (TSS)	0.00	Each	\$ 9.0000	\$ 0.00
22	Sample - Volatiles	0.00	Each	\$ 60.0000	\$ 0.00
23	Sample - Total Recoverable Zinc (Zn)	0.00	Each	\$ 6.0000	\$ 0.00
24	Sample - Total Nitrogen	0.00	Each	\$ 15.0000	\$ 0.00
25	Sample - Total Organic Carbon	0.00	Each	\$ 19.0000	\$ 0.00
26	Sample - Sulfide	0.00	Each	\$ 18.0000	\$ 0.00
27	Sample - Total Phenols	0.00	Each	\$ 18.0000	\$ 0.00
28	Sample - Organophosphorous Pesticides	0.00	Each	\$ 75.0000	\$ 0.00
29	Sample - Organochlorine Pesticides	0.00	Each	\$ 75.0000	\$ 0.00
30	Sample - Carbamate Pesticides	0.00	Each	\$ 75.0000	\$ 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: 762151
	Waypoint Analytical Inc 2790 Whitten Road Memphis, TN 38133

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553394 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Sample - Organophosphorous Herbicides	0.00	Each	\$ 75.0000	\$ 0.00
32	Sample - Prometon	0.00	Each	\$ 1.0000	\$ 0.00
33	Sample - Tebuthiuron	0.00	Each	\$ 1.0000	\$ 0.00
34	Sample - Diuron	0.00	Each	\$ 1.0000	\$ 0.00
36	Sample - Toxicity Characteristic Leaching Procedure (TCLP)	0.00	Each	\$ 450.0000	\$ 0.00
37	Sample - Simazine (Included in OP Pest Analysis)	0.00	Each	\$ 0.0000	\$ 0.00
38	Sample - Sulfates	0.00	Each	\$ 14.0000	\$ 0.00
39	Sample - Total Acidity	0.00	Each	\$ 9.0000	\$ 0.00
40	Sample - Total Alkalinity	0.00	Each	\$ 9.0000	\$ 0.00
41	Sample - Total Recoverable Aluminum	0.00	Each	\$ 6.0000	\$ 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: 762151 Waypoint Analytical Inc 2790 Whitten Road Memphis, TN 38133
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PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553394 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
42	Sample - Total Recoverable Manganese	0.00	Each	\$ 6.0000	\$ 0.00
43	Sample - Total Recoverable Mercury	0.00	Each	\$ 18.0000	\$ 0.00
44	Sample - Total Recoverable Iron	0.00	Each	\$ 6.0000	\$ 0.00
45	Sample - Orhtophosphate	0.00	Each	\$ 14.0000	\$ 0.00
46	Sample - Total Recoverable Selenium	0.00	Each	\$ 6.0000	\$ 0.00
47	Sample - Total Hardness	0.00	Each	\$ 9.0000	\$ 0.00
48	Sample - Miscellaneous Water Analysis Services Not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 19, 2020

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

**Subject: Contract Renewal of Blanket PO No. 553395 – Protective Footwear – Parks Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 553395 for Protective Footwear, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$100,000. Copies of the contracts are enclosed.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 553395 for Protective Footwear to Cintas Corporation, 2131 Polymer Drive, Chattanooga, TN 37421.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553395
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.: 180102 / 305332 Ordering Dept.: City Wide, Parks Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Protective Footwear - Safety Shoes 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 Protective Footwear to Multiple Divisions/Departments, 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. Purchase Order issued in accordance with Cintas Corporation bid received on February 6, 2019 is hereby made part of this contract. City Council approved on March 19, 2019 Contract dates: March 25, 2019 to March 24, 2020 Vendor Contact: Dan McGuffey Phone No.: 423-296-6306 Fax No.: 423-894-0253 E-mail: mcguffeyd@cintas.com					

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553395 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	Ariat 10026147	0.00	Pair	\$ 108.0000	\$ 0.00
2	Ariat 10024953	0.00	Pair	\$ 115.0000	\$ 0.00
3	Ariat 10025009	0.00	Pair	\$ 120.0000	\$ 0.00
4	Ariat 10020097	0.00	Pair	\$ 100.0000	\$ 0.00
5	Ariat 10005949	0.00	Pair	\$ 95.0000	\$ 0.00
6	Carhartt CMF6380	0.00	Pair	\$ 120.0000	\$ 0.00
7	Carhartt CMW6297	0.00	Pair	\$ 1,202.0000	\$ 0.00
8	Carhartt CMW6264	0.00	Pair	\$ 95.0000	\$ 0.00
9	Carolina CA1626	0.00	Pair	\$ 68.0000	\$ 0.00
10	Carolina CA1620	0.00	Pair	\$ 105.0000	\$ 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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553395 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Carolina CA5520	0.00	Pair	\$ 120.0000	\$ 0.00
12	Carolina CA3538	0.00	Pair	\$ 90.0000	\$ 0.00
13	Carolina CA2525	0.00	Pair	\$ 85.0000	\$ 0.00
14	Dr. Martens 83761	0.00	Pair	\$ 85.0000	\$ 0.00
15	Georgia GB00158	0.00	Pair	\$ 105.0000	\$ 0.00
16	Georgia GB00168	0.00	Pair	\$ 125.0000	\$ 0.00
17	Georgia GB7603	0.00	Pair	\$ 125.0000	\$ 0.00
18	Georgia G105	0.00	Pair	\$ 85.0000	\$ 0.00
19	Keen 1020022	0.00	Pair	\$ 105.0000	\$ 0.00
20	Keen 1020089	0.00	Pair	\$ 110.0000	\$ 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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553395 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	Keen 1020022	0.00	Pair	\$ 115.0000	\$ 0.00
22	Keen 1007969	0.00	Pair	\$ 125.0000	\$ 0.00
23	Keen 1018663	0.00	Pair	\$ 105.0000	\$ 0.00
24	Keen 1018024	0.00	Pair	\$ 125.0000	\$ 0.00
25	Keen 1015396	0.00	Pair	\$ 130.0000	\$ 0.00
26	Rocky FQ0006114	0.00	Pair	\$ 105.0000	\$ 0.00
27	Rocky RKK0184	0.00	Pair	\$ 120.0000	\$ 0.00
28	Rocky RKK0252	0.00	Pair	\$ 125.0000	\$ 0.00
29	Rocky RKK0255	0.00	Pair	\$ 125.0000	\$ 0.00
30	Rocky RKK0238	0.00	Pair	\$ 110.0000	\$ 0.00

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Purchase Order

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553395 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
31	Rocky RKK0265	0.00	Pair	\$ 80.0000	\$ 0.00
32	Timberland 92641214	0.00	Pair	\$ 159.9500	\$ 0.00
33	Timberland 26002713	0.00	Pair	\$ 105.0000	\$ 0.00
34	Timberland 87517001	0.00	Pair	\$ 135.0000	\$ 0.00
35	Timberland 26078242	0.00	Pair	\$ 125.0000	\$ 0.00
36	Timberland 86515214	0.00	Pair	\$ 105.0000	\$ 0.00
37	Timberland A1KIT214	0.00	Pair	\$ 105.0000	\$ 0.00
38	Timberland 53359242	0.00	Pair	\$ 105.0000	\$ 0.00
39	Timberland A1KKS214	0.00	Pair	\$ 105.0000	\$ 0.00
40	Wolverine W10308	0.00	Pair	\$ 165.0000	\$ 0.00

***** NOTICE *****

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

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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: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 22-MAR-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 553395 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Wolverine W10181	0.00	Pair	\$ 90.0000	\$ 0.00
42	Wolverine W10383	0.00	Pair	\$ 100.0000	\$ 0.00
43	Wolverine W10609	0.00	Pair	\$ 125.0000	\$ 0.00
44	Wolverine W10864	0.00	Pair	\$ 125.0000	\$ 0.00
45	Wolverine W10867	0.00	Pair	\$ 120.0000	\$ 0.00
46	Wolverine W10759	0.00	Pair	\$ 100.0000	\$ 0.00
47	Wolverine W03294	0.00	Pair	\$ 125.0000	\$ 0.00
48	Wolverine W10103	0.00	Pair	\$ 115.0000	\$ 0.00
49	15 % Discount MSRP Other Boots Not Listed	0.00	Pair	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

February 17, 2020

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's. 553854 & 553855
Mechanical Services – Waste Resources Division, Public Works**

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. No's. 553854 & 553855 Mechanical Services for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$3,500,000. A copy of the contract is enclosed. This includes a price increase on PO 553854.

The invitation to bid was sent out to ten (10) 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's. 553854 & 553855 Mechanical Services & Fittings to H & H Brown, 1803 Polk Street, Chattanooga, TN 37408 & Acme Industrial Piping, 4301 Rossville Blvd., Chattanooga, TN 37407.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Mechanical Services PO 553854

	Description	2019 Unit Price	2020 Unit Price	
Line 1	Millwright	\$48.90	\$49.20	
Line 2	Millwright - Overtime	\$64.50	\$64.80	
Line 3	Millwright - Foreman	\$51.40	\$51.70	
Line 4	Millwright - Foreman Overtime	\$66.90	\$67.20	
Line 5	Millwright - Apprentice, First Year	\$32.36	\$32.66	
Line 6	Millwright - Apprentice, First Year Overtime	\$41.03	\$41.33	
Line 7	Millwright - Apprentice, Second Year	\$34.51	\$34.81	
Line 8	Millwright - Apprentice, Second Year Overtime	\$44.68	\$44.98	
Line 10	Millwright - Apprentice, Third Year Overtime	\$49.62	\$49.92	
Line 11	Pipe Fitter, General Foreman	\$51.40	\$51.70	
Line 12	Pipe Fitter, General Foreman Overtime	\$67.90	\$68.20	
Line 13	Pipe Fitter, Foreman	\$51.40	\$51.70	
Line 14	Pipe Fitter, Foreman Overtime	\$66.90	\$67.20	
Line 15	Pipe Fitter, Journeyman	\$48.90	\$49.20	
Line 16	Pipe Fitter, Journeyman Overtime	\$64.50	\$64.80	
Line 17	Pipe Fitter 3rd Year Apprentice	\$37.66	\$37.99	
Line 18	Pipe Fitter 3rd Year Apprentice Overtime	\$49.62	\$49.92	
Line 19	Pipe Fitter 4th Year Apprentice	\$40.52	\$40.82	
Line 20	Pipe Fitter 4th Year Apprentice Overtime	\$53.61	\$53.91	
Line 21	Project Manager	\$54.60	\$54.90	
Line 22	Project Manager - Overtime	\$72.00	\$72.30	
Total:		\$1,092.91	\$1,099.24	.58% increase

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 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 colspan="6"> 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: 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with H & H Brown, Inc bid received on April 3, 2019 is hereby made part of this contract. City Council approved on April 23, 2019 Contract dates: May 1, 2019 to April 30, 2020 Vendor Contact: Hamilton Brown Phone No.: 423-267-9655 Fax No.: 423-267-9665 E-mail: hbrown@handhbrown.com </td> </tr> </tbody> </table>			Line Nbr	Item ID - Item Description	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: 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with H & H Brown, Inc bid received on April 3, 2019 is hereby made part of this contract. City Council approved on April 23, 2019 Contract dates: May 1, 2019 to April 30, 2020 Vendor Contact: Hamilton Brown Phone No.: 423-267-9655 Fax No.: 423-267-9665 E-mail: hbrown@handhbrown.com					
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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: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 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	Millwright	0.00	Hour	\$ 48.9000	\$ 0.00
2	Millwright - Overtime	0.00	Hour	\$ 64.5000	\$ 0.00
3	Millwright Foreman	0.00	Hour	\$ 51.4000	\$ 0.00
4	Millwright Foreman - Overtime	0.00	Hour	\$ 66.9000	\$ 0.00
5	Millwright Apprentice, First Year	0.00	Hour	\$ 32.3600	\$ 0.00
6	Millwright Apprentice, First Year - Overtime	0.00	Hour	\$ 41.0300	\$ 0.00
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 34.5100	\$ 0.00
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 44.6800	\$ 0.00
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 37.6600	\$ 0.00
10	Millwright Apprentice, Third Year - Overtime	0.00	Hour	\$ 49.6200	\$ 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: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe Fitter, General Foreman	0.00	Hour	\$ 51.4000	\$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 67.9000	\$ 0.00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 51.4000	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 66.9000	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 48.9000	\$ 0.00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 64.5000	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 37.6600	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 49.6200	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 40.5200	\$ 0.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 53.6100	\$ 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: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 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
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Project Manager	0.00	Hour	\$ 54.6000	\$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 72.0000	\$ 0.00
23	Parts and Materials; 10 % Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 55.0000	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 50.0000	\$ 0.00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 15.0000	\$ 0.00
27	Backhoe	0.00	Hour	\$ 25.0000	\$ 0.00
28	Gas Powered Welding Machine	0.00	Each	\$ 75.0000	\$ 0.00
29	15 Ton RT Crane with Operator	0.00	Hour	\$ 90.0000	\$ 0.00
30	30 Ton Boom Truck with Operator	0.00	Hour	\$ 130.0000	\$ 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: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	60 Ton Crane with Operator	0.00	Hour	\$ 160.0000	\$ 0.00
32	20ft Scissor Lift	0.00	Day	\$ 150.0000	\$ 0.00
33	200,000 Lb Rollers	0.00	Day	\$ 100.0000	\$ 0.00
34	broaderston Carry Deck	0.00	Day	\$ 425.0000	\$ 0.00
35	Delivery Truck	0.00	Hour	\$ 20.0000	\$ 0.00
36	Delivery Truck	0.00	Day	\$ 80.0000	\$ 0.00
37	Electric Welder	0.00	Day	\$ 130.0000	\$ 0.00
38	Forklift 10,000 lb	0.00	Day	\$ 320.0000	\$ 0.00
39	Forklift 15,000 lb	0.00	Day	\$ 475.0000	\$ 0.00
40	Forklift 5,000 lb	0.00	Day	\$ 175.0000	\$ 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: 736121 Vendor Alternate ID: 6029
	H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408

PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 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
41	Job Site Trailer	0.00	Day	\$ 50.0000	\$ 0.00
42	Job Site Truck	0.00	Day	\$ 50.0000	\$ 0.00
43	Mig Welder	0.00	Day	\$ 25.0000	\$ 0.00
44	Propane Gas Welder	0.00	Day	\$ 75.0000	\$ 0.00
45	Service Truck	0.00	Day	\$ 95.0000	\$ 0.00
46	Telescopic (Lull) Forklift	0.00	Day	\$ 350.0000	\$ 0.00
47	Truck - Roll Back	0.00	Hour	\$ 100.0000	\$ 0.00
48	Truck - Roll Back	0.00	Day	\$ 400.0000	\$ 0.00
49	Truck, Trailer	0.00	Hour	\$ 30.0000	\$ 0.00
50	Truck, Trailer	0.00	Day	\$ 125.0000	\$ 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: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408	PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553854 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.		
S H I P T O		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30px; text-align: center; vertical-align: middle;">I N V O I C E</td> <td style="padding: 5px;"> Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402 </td> </tr> </table>		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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
51	Other Vendor-Owned Equipment not Listed	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: 1070347 Acme Industrial Piping Inc 4301 Rossville Blvd Chattanooga, TN 37407
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PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553855 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.: 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: 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Acme Industrial Piping, Inc bid received on April 3, 2019 is hereby made part of this contract. City Council approved on April 23, 2019 Contract dates: May 1, 2019 to April 30, 2020 Vendor Contact: Jim Bailey Phone No.: 423-867-1001 Fax No.: 423-867-3305 E-mail: jbailey@acmeindustrialpiping.com					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1070347
	Acme Industrial Piping Inc 4301 Rossville Blvd Chattanooga, TN 37407

PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553855 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	Millwright	0.00	Hour	\$ 64,6900	\$ 0.00
2	Millwright - Overtime	0.00	Hour	\$ 96,0600	\$ 0.00
3	Millwright Foreman	0.00	Hour	\$ 87,9000	\$ 0.00
4	Millwright Foreman - Overtime	0.00	Hour	\$ 98,7000	\$ 0.00
5	Millwright Apprentice, First Year	0.00	Hour	\$ 38,9000	\$ 0.00
6	Millwright Apprentice, First Year - Overtime	0.00	Hour	\$ 58,8000	\$ 0.00
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 38,9100	\$ 0.00
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 58,8000	\$ 0.00
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 47,5400	\$ 0.00
10	Millwright Apprentice, Third Year - Overtime	0.00	Hour	\$ 72,0200	\$ 0.00

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

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	Acme Industrial Piping Inc 4301 Rossville Blvd Chattanooga, TN 37407

PO Date: 29-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553855 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
11	Pipe Fitter, General Foreman	0.00	Hour	\$ 67.9300	\$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 101.3300	\$ 0.00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 66.3100	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 98.7000	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 64.6900	\$ 0.00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 96.0600	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 47.5400	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 72.0200	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 47.5400	\$ 0.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 72.0200	\$ 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
21	Project Manager	0.00	Hour	\$ 80.0000	\$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 120.0000	\$ 0.00
23	Parts and Materials; 15 % Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 25.2500	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 11.1300	\$ 0.00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 9.6700	\$ 0.00
27	Backhoe	0.00	Hour	\$ 18.3800	\$ 0.00
28	Gas Powered Welding Machine	0.00	Each	\$ 65.0000	\$ 0.00
51	Other Vendor-Owned Equipment not Listed	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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