

TUESDAY, JUNE 21, 2016
CITY COUNCIL REVISED AGENDA
6:00 PM

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

FINANCE

- a. An ordinance to amend Ordinance Nos. 12965 and 12534 appropriating, authorizing, or allocating funds to the capital improvements budgets for fiscal year ending June 30, 2016 and 2012 to reappropriate \$400,680.00 from the Data Center Move capital project and \$14,320.00 from the Warehouse on Main Street capital project to the Tivoli HVAC.

PLANNING

- b. 2016-066 David Hudson for McCallie Commons/Tatiana Zadora/S.S. Moharreri, A.M. Moharreri, and Mack Wiggins for WW Group (R-3 Residential Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1006, 1008, 1010 Oak Street and 657 O'Neal Street, more particularly described herein, from R-3 Residential Zone to C-3 Central Business Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and recommended for denial by Staff) (Revised)**
- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, to add a new Article XVI, Downtown Form-Based Code; provide for sunseting of Article V, Division 18, C-7 North Shore Commercial/Mixed Use Zone and all provisions referencing such zone within Chapter 38 after six (6) months; and to add new Sections 38-530 and 38-568(24). **(Ordinance A2) (As Amended) (Including language from A(3), A(4) & A(5)).**
- d. An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Area Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from M-1 Manufacturing Zone, C-3 Central Business Zone, C-7 North Shore Commercial/Mixed Use Zone, R-3 Residential Zone, C-2 Convenience Commercial Zone, R-4 Special Zone, R-1 Residential Zone, R-T/Z Residential Townhouse/Zero Lot Line Zone, RT-1 Residential Townhouse Zone, UGC Urban General Commercial Zone, O-1 Office Zone, and M-2 Light Industrial Zone to the following zones within the Downtown Chattanooga Form-Based Code: D-RM Residential Multi-Unit Zone, D-CX

Commercial Mixed Use Zone, D-SH Shopfront Mixed Use Zone, D-CIV Civic Zone, D-PK Parks and Open Space Zone, R-RF Riverfront Zone, R-RV River View Zone, R-CIV Civic Zone, R-PK Parks and Open Space Zone, U-RD Residential Detached Zone, U-RA Residential Attached Zone, U-RM Residential Multi-Unit Zone, U-CX Commercial Mixed Use Zone, U-SH Shopfront Mixed Use Zone, U-IX Industrial Mixed Use Zone, U-CC Commercial Corridor, U-IN Industrial Zone, U-CIV Civic Zone, U-PK Parks and Open Space Zone, E-RD Residential Detached Zone, E-RA Residential Attached Zone, E-RM Residential Multi-Unit Zone, E-CX Commercial Mixed Use, E-SH Shopfront Mixed Use Zone, E-IX Industrial Mixed Use Zone, E-IN Industrial Zone, E-CIV Civic Zone, and E-PK Parks and Open Space Zone.
(Ordinance B(2) (Recommended for approval by Councilmen Jerry Mitchell, Moses Freeman, and Chris Anderson)

VI. Ordinances – First Reading:

FINANCE

- a. An ordinance hereinafter also known as “the Fiscal Year 2016-2017 Operations Budget Ordinance”, to provide revenue for the Fiscal Year beginning July 1, 2016, and ending June 30, 2017; appropriating same to the payment of expenses of the municipal government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.

PLANNING

- b. An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from C-7 North Shore Commercial/Mixed Use Zone to E-SH-4 Shopfront Mixed Use Zone with conditions. **(Ordinance B(3) (Recommended for approval by Councilman Jerry Mitchell)**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. An ordinance amending Ordinance No. 13067 to reflect the closing and abandoning a part of the right-of-way located in the 300 block of East 37th Street and two (2) unopened alleys, detailed on the attached map, subject to certain conditions. **(Districts 7 & 8) (Updated map)**

VII. Resolutions:

GENERAL SERVICES

- a. A resolution authorizing the City of Chattanooga to enter into negotiations and for the City Mayor to execute a lease agreement between Hamilton County, the City of Chattanooga, and the Charles H. Coolidge Medal of Honor Heritage Center for a portion of county and city-owned property, identified as Tax Map No. 135E-N-024.02, in Coolidge Park to locate a Medal of Honor Heritage Center in Coolidge Park to further honor Charles H. Coolidge as a Medal of Honor recipient and to act as a memorial by reflecting the Heritage of the Medal of Honor. **(District 2)**

- b. A resolution authorizing the Mayor to execute all closing documents related to the Property Exchange Agreement as approved by Resolution No. 28603 with Highland Park Commons involving 809 S. Willow identified as Tax Map No. 1460-V-006, and three (3) Vance Avenue parcels, identified as Tax Map Nos. 1460-V-004.01, 1460-V-007, and 1460-V-008, with the closing fees, for an amount not to exceed \$3,000.00. **(District 9) (Revised)**

HUMAN RESOURCES

- c. A resolution authorizing Collins and Company to pay an on-the-job injury settlement to City Employee, Joseph McKeel, in the amount of \$39,445.59 for a permanent partial impairment rating in accordance with the City's injury on duty policy.

- d. A resolution authorizing the Director of Human Resources to renew the existing agreement with Voya (Reliastar) to increase the rate for long term disability to \$0.55 per \$100.00 of covered salary and to renew the existing agreement for group life and accidental death and dismemberment insurance, FMLA leave management system, voluntary supplemental life and voluntary short term disability insurance for the fourth year of a five (5) year contract and to increase purchase order #522050 to cover the cost of the employee premiums for supplemental life and short term disability, as well as the General Pension Board premiums for long term disability, in the amount of \$1,220,000.00.

VIII. Departmental Reports:

- a) Police.
- b) Fire.
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.
- h) **IT.**
- i) Human Resources.

Revised Agenda for Tuesday, June 21, 2016
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- j) General Services.
- IX. Purchases.
- X. Other Business.
- XI. Committee Reports.
- XII. Agenda Session for Tuesday, June 28, 2016.
- XIII. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XIV. Adjournment.

TUESDAY, JUNE 28, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Hakeem).
3. Minute Approval.
4. Special Presentation.
5. Ordinances – Final Reading:

FINANCE

- a. An ordinance hereinafter also known as “the Fiscal Year 2016-2017 Operations Budget Ordinance”, to provide revenue for the Fiscal Year beginning July 1, 2016, and ending June 30, 2017; appropriating same to the payment of expenses of the municipal government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; and to amend Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43.

PLANNING

- b. An ordinance to amend the Chattanooga City Code, Part II, Chapter 38 Zoning, known as the Zoning Ordinance, so as to rezone specific properties within the Downtown Chattanooga Form-Based Code Boundary, more particularly described herein and in the Downtown Zoning Study attached hereto and made a part hereof by reference from C-7 North Shore Commercial/Mixed Use Zone to E-SH-4 Shopfront Mixed Use Zone with conditions. **(Ordinance B(3) (Recommended for approval by Councilman Jerry Mitchell))**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. An ordinance amending Ordinance No. 13067 to reflect the closing and abandoning a part of the right-of-way located in the 300 block of East 37th Street and two (2) unopened alleys, detailed on the attached map, subject to certain conditions. **(Districts 7 & 8)**

6. Ordinances – First Reading:

CITY ATTORNEY'S OFFICE

- a. An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Sections 5-75 and 5-108, relative to alcoholic beverages and the Form-Based Code.

FINANCE

- b. An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for Fiscal Years 2016-2017 and to amend the Fiscal Year 2016-2017 Operations Budget Ordinance No. XXXX.

PLANNING

- c. 2016-070 Southeast Medical Properties, II, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. **(District 4) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 6/14/16) (Revised)**

2016-070 Southeast Medical Properties, II, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. **(Applicant Version)**

7. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to award stipends for the Seventh Biennial Sculpture Exhibition placed throughout Chattanooga's Urban Core, in the amount of \$35,000.00.

GENERAL SERVICES

- b. A resolution amending Resolution No. 28649 declaring surplus and authorizing the Mayor to execute a Quitclaim Deed to donate to the Tennessee Valley Railroad Museum the interest of the City of Chattanooga in back tax parcels 136E-F-011, 137B-A-008, 137H-E-003, and 136L-S-005.01, and to add parcel number 137B-B-025 as jointly-owned by the City of Chattanooga and Hamilton County, with all five (5) amended properties having a total assessed value of \$19,800.00. **(Districts 5, 8 & 9)**

HUMAN RESOURCES

- c. A resolution authorizing the Director of Human Resources to renew the existing agreement with BlueCross/BlueShield of Tennessee for administrative services at the rate of \$24.94 per member per month, in the amount of \$875,000.00.

POLICE

- d. A resolution authorizing the transfer of funds from the Law Enforcement Officer's Memorial Fund to the Police Programs Fund, in the amount of \$13,000.00. (Revised)
- e. A resolution authorizing the Mayor to apply for, and accept, a 2016 Justice Assistance Grant for the purchase of a fuming chamber, a photo lab printer, and camera equipment for the Crime Scene Unit and also to purchase emergency response kits for patrol officers of the Chattanooga Police Department, in the amount of \$138,816.00, with \$44,023.00 of this grant going to the Hamilton County Sheriff's Office.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the Administrator for the Department of Public Works is hereby authorized to award Contract No. R-16-005-201, to Tower Construction Company, Inc. of Chattanooga, TN, Utility Shed Conversion Project, in the amount of \$116,511.00, with a contingency amount of \$12,000.00, for an amount not to exceed \$128,511.00. (Districts 1 & 2)
- g. A resolution authorizing the Administrator for the Department of Public Works to execute an Accreditation Agreement with the American Public Works Association (APWA) for Fiscal Year 2017 Budget, in the amount of \$15,000.00. (District 3)
- h. A resolution authorizing the purchase of development rights for a Conservation Easement, in the amount of \$76,400.00 and a Temporary Construction Easement, in the amount of \$5,620.00 from Yerbey Concrete Construction, Inc., related to the Agawela Drive Stream Restoration Project, and closing fees, in the amount of \$669.00, for a total disbursement of \$82,689.00 to Jones Raulston Title Insurance Agency, Inc. and with the authorization for the Mayor to execute all documents related to the transaction. (District 5)
- i. A resolution to accept the qualifications for the on-call blanket contract(s) for Resident Project Representative (RPR) services, Contract No. E-16-001-401 for (1) AMEC Foster Wheeler Environment and Infrastructure, Inc.; (2) Arcadis, US, Inc.; (3) ASA Engineer and Consultants, Inc.; (4) Barge, Waggoner, Sumner & Cannon, Inc.; (5) CD Technical Services; (6) CTI Engineers, Inc.; (7) McGill Associates, P.A.; (8) S&ME, Inc.; (9) Thompson Engineering; (10) Vaughn & Melton Consulting Engineers, Inc.; and (11) Volkert, Inc. based on the five (5) categories of major construction designation that each consultant qualified for, to enter into

eleven (11), one (1) year blanket contracts with these professional firms for three (3) one (1) year renewable options for professional services estimated at \$1 million total annually for all eleven (11) professional firms for use by all departments.

Transportation

- j. A resolution authorizing Main Street Apartments, LLC c/o John Wise to use temporarily the right-of-way along East Main Street and Market Street adjacent to 26 East Main Street to install railings, awnings, and signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- k. A resolution authorizing Artech Design Group c/o David Hudson, agent for the property owner, Ross Hotel Partners c/o Tiffanie Robinson, to use temporarily the right-of-way along Georgia Avenue and Patten Parkway adjacent to 818 Georgia Avenue to install grease traps, canopies, and balconies, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- l. A resolution authorizing Cogent Studio, LLC c/o Aaron Cole, agent for the property owner, SOHOTEL, LLC c/o Seija Ojanpera, to use temporarily the right-of-way along East 10th Street and Custom Street adjacent to 210 East 10th Street to install ramp and update existing canopies and outdoor dining area, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- m. A resolution authorizing the Administrator for the Department of Transportation to apply for a Congestion Mitigation and Air Quality Improvement (CMAQ) Grant from the Tennessee Department of Transportation to design and construct the 33rd Rail-to-Trail shared use path, with the City's portion for an amount not to exceed \$440,000.00, for a total amount not to exceed \$2,200,000.00. (District 7)
- n. A resolution authorizing the Administrator for the Department of Transportation, on behalf of the Chattanooga Area Regional Transportation Authority (CARTA), to apply for a Mobility on Demand (MOD) Sandbox Program Grant from the Federal Transit Administration to implement a Microtransit and Mobile Fare Payment Project, with the City's portion for an amount not to exceed \$75,000.00, for a total amount not to exceed \$750,000.00.

8. Departmental Reports:

- a) Police.
- b) **Fire.**
- c) Economic and Community Development.
- d) Youth and Family Development.
- e) Transportation.
- f) Public Works.
- g) Finance.

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- h) IT.
 - i) Human Resources.
 - j) General Services.
9. Purchases.
 10. Other Business.
 11. Committee Reports.
 12. Agenda Session for Tuesday, July 5, 2016.
 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 14. Adjournment.

Proposed City Council Purchases 06-21-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R137183 Public Works	Purchase of Recycle Containers Public Works Department	-	-	Wastequip 841 Meacham Road Statesville, NC 28677	\$29,870.88	General Fund	Purchase of Recycle Containers. This contract will utilize State of Tennessee Contract #060612-WQI, with Wastequip. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO 527100 Public Works	Blanket Contract Renewal for Lumber Products Public Works Department	7	1	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407	Estimated \$120,000 Annually	General Fund	Blanket Contract Renewal for PO 527100 for Lumber Products. This renewal will utilize the second (2nd) renewal option per the original contract. There were 7 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. TCA 6-56-304.2 allows for this single source purchase from Evans Lumber Company, exempted from usual advertising and bidding requirements.
R134658 Public Works	Blanket Contract for Equipment Maintenance & Repair Services Waste Resources Division	8	1	Stowers Machinery Corporation 4066 South Access Road Chattanooga, TN 37406	Estimated \$400,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Equipment Maintenance & Repair Services. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. TCA 6-56-304.2 allows for this single source purchase from Stowers Machinery Corporation, exempted from usual advertising and bidding requirements.
R134675 Public Works	Blanket Contract for Environmental Services Waste Resources Division	8	1	Safety-Kleen Systems, Inc. 4130 South Creek Road Chattanooga, TN 37419	Estimated \$30,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Environmental Services. There were 8 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. TCA 6-56-304.2 allows for this single source purchase from Safety-Kleen Systems, Inc., exempted from usual advertising and bidding requirements.

R134712 Public Works	Blanket Contract for Traffic Control Services Waste Resources Division	7	1	T.R. Moore & Associates, Inc. 830 McCallie Ave. Chattanooga, TN 37403	Estimated \$30,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Traffic Control Services. There were 7 direct bid solicitations and we received 1 response in the publically advertised bid proceedings. The solicitation was re-advertised, but no further bids were received. TCA 6-56-304.2 allows for this single source purchase from T.R. Moore & Associates, Inc., exempted from usual advertising and bidding requirements.
R135175 Public Works	Blanket Contract for Moyno Pump Parts Waste Resources Division	8	2	Carl Eric Johnson Inc. 1725 McLeod Drive Lawrenceville, GA 30043	Estimated \$150,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Moyno Pump Parts. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Carl Eric Johnson Inc. was the best bid that met requirements.
R135488 Public Works	Purchase of two (2) Ebara Submersible Pumps Waste Resources Division	8	4	Walter A.Wood Supply Co. P.O. Box 100 Rossville, GA 30741	\$38,924.00	Interceptor Sewer Operations	Purchase of two (2) Ebara Submersible Pumps. There were 8 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Walter A.Wood Supply Co. was the lowest bid that met the specifications.
PO 534083 Public Works	Blanket Contract Renewal for Repair, Reconditioning and Replacement of Variable Frequency Drives, Direct Current Drives and Electronic Circuit Boards Waste Resources Division	16	7	Tekwell Services LLC 1301 Galway St. NE Knoxville, TN 37917	Estimated \$150,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for PO 534083 for Repair, Reconditioning and Replacement of Variable Frequency Drives, Direct Current Drives and Electronic Circuit Boards. This renewal will utilize the first (1st) renewal option per the original contract. Tekwell Services LLC was the lowest bid that met requirements.
PO 534177 Public Works	Blanket Contract Renewal for Sewer Chemical Root Control Services Waste Resources Division	8	2	Duke's Root Control, Inc. 1020 Hiawatha Blvd. East Syracuse, NY 13204	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for PO 534177 for Sewer Chemical Root Control Services. This renewal will utilize the first (1st) renewal option per the original contract. Duke's Root Control, Inc. was the lowest bid that met requirements.
PO 534480 Public Works	Blanket Contract Renewal for Repair, Reconditioning and Replacement of Electric Motors & Pumps Waste Resources Division	16	8	Tekwell Services LLC 1301 Galway St. NE Knoxville, TN 37917	Estimated \$500,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for PO 534480 for Repair, Reconditioning and Replacement of Electric Motors & Pumps. This renewal will utilize the first (1st) renewal option per the original contract. Tekwell Services LLC was the lowest bid that met requirements.



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

Subject: R137183 – Recycle Containers - Public Works Department

Dear Mr. Holland;

Council approval is recommended to issue a contract for the purchase of Recycle Containers as needed by the Public Works Department.

This purchase is from NJPA State Contract #060612-WQI. A copy of this contract is attached. The amount of this purchase is \$29,870.88.

I recommend approval of this purchase from Wastequip Corp., based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Wastequip
841 Meacham Road
Statesville, NC 28677



841 Meacham Rd, Statesville, NC, 28677

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



WQ-10017807

Additional Information

Additional Terms Our quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms and Conditions, including our limited warranties, the terms of which are incorporated herein by reference, which constitutes the entire agreement between the parties. The Wastequip Terms and Conditions are available on our website at: <http://www.wastequip.com/terms-conditions.cfm>

Pricing is based on your anticipated Order, including product specifications, quantities and timing - any differences to your order may result in different pricing. Due to volatility in petrochemical, steel and related product material markets, actual prices, as well as freight, are subject to change and will be confirmed prior to acceptance of an Order. Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variations and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this quotation may not include all applicable taxes, brokerage fees or duties.

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

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

Special Contract Information Pricing is based on Wastequip's National Joint Powers Alliance (NJPA) Contract No. 060612-WQI as awarded on July 17, 2012. Per the terms of the contract, pricing may be amended at any time with proper documentation, and subject to NJPA approval. Pricing may change without written prior notice.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



841 Meacham Rd, Statesville, NC, 28677

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

WQ-10017807

Sell To:

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

Ship To Name City of Chattanooga
 Ship To 900 E 11Th St
 Chattanooga, TN 37403-3203
 United States
 Customer Job Waste and Recycling Containers
 Reference

Quote Information

Salesperson Lori Cate
 Salesperson Email lcate@wastequip.com
 Salesperson Phone (865) 279-4225

Created Date 5/25/2016
 Expiration Date 6/23/2016
 Quote Number WQ-10017807
 Please Reference Quote Number on all
 Purchase Orders

Model	Product Description	Selected Option	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-NJPA	--Body Color - (940) Green --Lid Color - (940) Green --Wheels - 10in Sunburst --Warranty - 12 Yrs Cart Body; All other components 10 Yrs	624.00	\$45.00	\$28,080.00
Op-SN-Custom	--Customer Serial Number Hot Stamped on Front of Cart Body in White		624.00	\$0.00	\$0.00
Op-BHSP-Both	---Body Hot Stamp on Both Sides (Existing)		624.00	\$0.00	\$0.00
Op-BHSC-White	--Body Hot Stamp Color - White		624.00	\$0.00	\$0.00
Op-Ins-StrExt	--Lid Insert - Read from Street (Existing)		624.00	\$0.00	\$0.00
Op-Assembled-S-3	--2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed		624.00	\$0.00	\$0.00
Op-UHF	--Ultra High Frequency (UHF) RFID Tag		624.00	\$0.00	\$0.00

Payment Terms Net 30 Days
 Shipping Terms FOB Origin

Subtotal \$28,080.00
 Shipping and Handling \$1,786.40
 Tax \$0.00
 Grand Total \$29,866.40



City of Chattanooga

Mayor Andy Berke

June 15, 2016

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

Subject: R95187 – Lumber Products - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 527100 for Lumber Products as needed by the Public Works Department. The estimated annual expenditure under this contract is \$120,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Only one bid was received. The solicitation was re-advertised, but no further bids were received. The bid is retained on file in the Purchasing Office for your review upon request. A copy of blanket contract 527100 is attached.

I recommend extending the contract with Evans Lumber Company based on the lowest bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Evans Lumber Company
2700 8th Avenue
Chattanooga, TN 37407

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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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
Requisition No. 95187 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-757-0649 Fax: 423-757-7201 Email: tucker_w@chattanooga.gov ***** Items Being Purchased: Lumber Products for Local Pickup ***** This shall be a twelve (12) month blanket contract to supply Lumber Products as needed by agencies of the City of Chattanooga. The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. ***** Contract Start Date is June 27, 2014 ***** PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent. ***** Vendor Contact Information: Vendor Name: Evans Lumber Company Contact Person: Chip Rennick Tel.: 423-698-8521 Fax: 423-698-2805 Email: Chip@evanslumber.net Street Address: 2700 8th Avenue City, State, Zip: Chattanooga, TN 37407 *****					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Yellow Pine #2 Size 1"x4"x8'	0.00	Each	\$ 2.2400	\$ 0.00
2	Lumber, Yellow Pine #2 Size 1"x4"x10'	0.00	Each	\$ 2.8000	\$ 0.00
3	Lumber, Yellow Pine #2 Size 1"x4"x12'	0.00	Each	\$ 3.3000	\$ 0.00
4	Lumber, Yellow Pine #2 Size 1"x4"x14'	0.00	Each	\$ 3.9200	\$ 0.00
5	Lumber, Yellow Pine #2 Size 1"x4"x16'	0.00	Each	\$ 4.4800	\$ 0.00
6	Lumber, Yellow Pine #2 Size 1"x6"x8'	0.00	Each	\$ 2.9700	\$ 0.00
7	Lumber, Yellow Pine #2 Size 1"x6"x10'	0.00	Each	\$ 3.7100	\$ 0.00
8	Lumber, Yellow Pine #2 Size 1"x6"x12'	0.00	Each	\$ 5.0600	\$ 0.00
9	Lumber, Yellow Pine #2 Size 1"x6"x14'	0.00	Each	\$ 5.8600	\$ 0.00
10	Lumber, Yellow Pine #2 Size 1"x6"x16'	0.00	Each	\$ 7.5600	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Yellow Pine #2 Size 1"x8"x8'	0.00	Each	\$ 5.2500	\$ 0.00
12	Lumber, Yellow Pine #2 Size 1"x8"x10'	0.00	Each	\$ 6.5700	\$ 0.00
13	Lumber, Yellow Pine #2 Size 1"x8"x12'	0.00	Each	\$ 7.8800	\$ 0.00
14	Lumber, Yellow Pine #2 Size 1"x8"x14'	0.00	Each	\$ 9.1900	\$ 0.00
15	Lumber, Yellow Pine #2 Size 1"x8"x16'	0.00	Each	\$ 10.5200	\$ 0.00
16	Lumber, Yellow Pine #2 Size 2"x4"x8'	0.00	Each	\$ 3.1500	\$ 0.00
17	Lumber, Yellow Pine #2 Size 2"x4"x10'	0.00	Each	\$ 3.7500	\$ 0.00
18	Lumber, Yellow Pine #2 Size 2"x4"x12'	0.00	Each	\$ 4.6100	\$ 0.00
19	Lumber, Yellow Pine #2 Size 2"x4"x14'	0.00	Each	\$ 5.4600	\$ 0.00
20	Lumber, Yellow Pine #2 Size 2"x4"x16'	0.00	Each	\$ 6.1000	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, Yellow Pine #2 Size 2"x6"x10'	0.00	Each	\$ 5.0000	\$ 0.00
22	Lumber, Yellow Pine #2 Size 2"x6"x12'	0.00	Each	\$ 5.7100	\$ 0.00
23	Lumber, Yellow Pine #2 Size 2"x6"x14'	0.00	Each	\$ 6.9400	\$ 0.00
24	Lumber, Yellow Pine #2 Size 2"x6"x16'	0.00	Each	\$ 8.1000	\$ 0.00
25	Lumber, Yellow Pine #2 Size 2"x8"x8'	0.00	Each	\$ 5.9400	\$ 0.00
26	Lumber, Yellow Pine #2 Size 2"x8"x10'	0.00	Each	\$ 7.5000	\$ 0.00
27	Lumber, Yellow Pine #2 Size 2"x8"x12'	0.00	Each	\$ 9.4000	\$ 0.00
28	Lumber, Yellow Pine #2 Size 2"x8"x14'	0.00	Each	\$ 11.9000	\$ 0.00
29	Lumber, Yellow Pine #2 Size 2"x8"x16'	0.00	Each	\$ 12.8000	\$ 0.00
30	Lumber, White Pine #1 Size 1"x4"x8'	0.00	Each	\$ 3.5500	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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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	Lumber, White Pine #1 Size 1"x4"x10'	0.00	Each	\$ 4.4900	\$ 0.00
32	Lumber, White Pine #1 Size 1"x4"x12'	0.00	Each	\$ 5.3300	\$ 0.00
33	Lumber, White Pine #1 Size 1"x4"x14'	0.00	Each	\$ 6.2200	\$ 0.00
34	Lumber, White Pine #1 Size 1"x4"x16'	0.00	Each	\$ 7.1000	\$ 0.00
35	Lumber, White Pine #1 Size 1"x6"x8'	0.00	Each	\$ 5.1800	\$ 0.00
36	Lumber, White Pine #1 Size 1"x6"x10'	0.00	Each	\$ 6.4800	\$ 0.00
37	Lumber, White Pine #1 Size 1"x6"x12'	0.00	Each	\$ 7.7800	\$ 0.00
38	Lumber, White Pine #1 Size 1"x6"x14'	0.00	Each	\$ 9.0700	\$ 0.00
39	Lumber, White Pine #1 Size 1"x6"x16'	0.00	Each	\$ 10.3700	\$ 0.00
40	Lumber, White Pine #1 Size 1"x8"x8'	0.00	Each	\$ 5.9500	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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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	Lumber, White Pine #1 Size 1"x8"x10'	0.00	Each	\$ 7.4400	\$ 0.00
42	Lumber, White Pine #1 Size 1"x8"x12'	0.00	Each	\$ 8.9300	\$ 0.00
43	Lumber, White Pine #1 Size 1"x8"x14'	0.00	Each	\$ 10.4200	\$ 0.00
44	Lumber, White Pine #1 Size 1"x8"x16'	0.00	Each	\$ 11.9000	\$ 0.00
45	Lumber, White Pine #1 Size 2"x4"x8'	0.00	Each	\$ 8.1600	\$ 0.00
46	Lumber, White Pine #1 Size 2"x4"x10'	0.00	Each	\$ 10.2000	\$ 0.00
47	Lumber, White Pine #1 Size 2"x4"x12'	0.00	Each	\$ 12.2400	\$ 0.00
48	Lumber, White Pine #1 Size 2"x4"x14'	0.00	Each	\$ 14.2800	\$ 0.00
49	Lumber, White Pine #1 Size 2"x4"x16'	0.00	Each	\$ 16.3200	\$ 0.00
50	Lumber, White Pine #1 Size 2"x6"x8'	0.00	Each	\$ 12.4800	\$ 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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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	Lumber, White Pine #1 Size 2"x6"x10'	0.00	Each	\$ 15.3800	\$ 0.00
52	Lumber, White Pine #1 Size 2"x6"x12'	0.00	Each	\$ 18.7200	\$ 0.00
53	Lumber, White Pine #1 Size 2"x6"x14'	0.00	Each	\$ 21.8400	\$ 0.00
54	Lumber, White Pine #1 Size 2"x6"x16'	0.00	Each	\$ 24.9600	\$ 0.00
55	Lumber, White Pine #1 Size 2"x8"x8'	0.00	Each	\$ 16.8000	\$ 0.00
56	Lumber, White Pine #1 Size 2"x8"x10'	0.00	Each	\$ 21.0000	\$ 0.00
57	Lumber, White Pine #1 Size 2"x8"x12'	0.00	Each	\$ 25.2000	\$ 0.00
58	Lumber, White Pine #1 Size 2"x8"x14'	0.00	Each	\$ 29.4000	\$ 0.00
59	Lumber, White Pine #1 Size 2"x8"x16'	0.00	Each	\$ 33.6000	\$ 0.00
60	Lumber, Rough Oak Size 2"x10"x10'	0.00	Each	\$ 31.2600	\$ 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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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
61	Lumber, Rough Oak Size 2"x10x12'	0.00	Each	\$ 37.5000	\$ 0.00
62	Lumber, Rough Oak Size 2"x10x14'	0.00	Each	\$ 43.7500	\$ 0.00
63	Lumber, Rough Oak Size 2"x10x16'	0.00	Each	\$ 50.0100	\$ 0.00
64	Lumber, Rough Oak Size 2"x12x10"	0.00	Each	\$ 37.5000	\$ 0.00
65	Lumber, Rough Oak Size 2"x12x12"	0.00	Each	\$ 45.0000	\$ 0.00
66	Lumber, Rough Oak Size 2"x12x14"	0.00	Each	\$ 52.5000	\$ 0.00
67	Lumber, Rough Oak Size 2"x12x16"	0.00	Each	\$ 60.0000	\$ 0.00
68	Lumber, Treated, Size 1"x4"x8'	0.00	Each	\$ 2.1600	\$ 0.00
69	Lumber, Treated, Size 1"x4"x10'	0.00	Each	\$ 2.6800	\$ 0.00
70	Lumber, Treated, Size 1"x4"x12'	0.00	Each	\$ 3.6100	\$ 0.00

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City of Chattanooga
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Lumber, Treated, Size 1"x4"x14'	0.00	Each	\$ 4.3000	\$ 0.00
72	Lumber, Treated, Size 1"x4"x16'	0.00	Each	\$ 5.1400	\$ 0.00
73	Lumber, Treated, Size 1"x6"x8'	0.00	Each	\$ 3.0900	\$ 0.00
74	Lumber, Treated, Size 1"x6"x10'	0.00	Each	\$ 4.3000	\$ 0.00
75	Lumber, Treated, Size 1"x6"x12'	0.00	Each	\$ 5.1500	\$ 0.00
76	Lumber, Treated, Size 1"x6"x14'	0.00	Each	\$ 6.0500	\$ 0.00
77	Lumber, Treated, Size 1"x6"x16'	0.00	Each	\$ 7.3800	\$ 0.00
78	Lumber, Treated, Size 1"x8"x8'	0.00	Each	\$ 5.7000	\$ 0.00
79	Lumber, Treated, Size 1"x8"x10'	0.00	Each	\$ 7.1300	\$ 0.00
80	Lumber, Treated, Size 1"x8"x12'	0.00	Each	\$ 8.8000	\$ 0.00

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V E N D O R	Vendor Number: Vendor Alternate ID: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Lumber, Treated, Size 1"x8"x14'	0.00	Each	\$ 11.2700	\$ 0.00
82	Lumber, Treated, Size 1"x8"x16'	0.00	Each	\$ 11.7400	\$ 0.00
83	Lumber, Treated, Size 2"x4"x8'	0.00	Each	\$ 3.8000	\$ 0.00
84	Lumber, Treated, Size 2"x4"x10'	0.00	Each	\$ 4.4600	\$ 0.00
85	Lumber, Treated, Size 2"x4"x12'	0.00	Each	\$ 5.9000	\$ 0.00
86	Lumber, Treated, Size 2"x4"x14'	0.00	Each	\$ 6.6500	\$ 0.00
87	Lumber, Treated, Size 2"x4"x16'	0.00	Each	\$ 7.8000	\$ 0.00
88	Lumber, Treated, Size 2"x6"x8'	0.00	Each	\$ 4.9700	\$ 0.00
89	Lumber, Treated, Size 2"x6"x10'	0.00	Each	\$ 5.8800	\$ 0.00
90	Lumber, Treated, Size 2"x6"x12'	0.00	Each	\$ 7.7200	\$ 0.00

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Lumber, Treated, Size 2"x6"x14'	0.00	Each	\$ 8.3200	\$ 0.00
92	Lumber, Treated, Size 2"x6"x16'	0.00	Each	\$ 9.5900	\$ 0.00
93	Lumber, Treated, Size 2"x8"x8'	0.00	Each	\$ 7.1400	\$ 0.00
94	Lumber, Treated, Size 2"x8"x10'	0.00	Each	\$ 8.8300	\$ 0.00
95	Lumber, Treated, Size 2"x8"x12'	0.00	Each	\$ 10.5000	\$ 0.00
96	Lumber, Treated, Size 2"x8"x14'	0.00	Each	\$ 13.0800	\$ 0.00
97	Lumber, Treated, Size 2"x8"x16'	0.00	Each	\$ 14.2600	\$ 0.00
98	Lumber, Treated, Size 2"x10"x8'	0.00	Each	\$ 8.5800	\$ 0.00
99	Lumber, Treated, Size 2"x10"x10'	0.00	Each	\$ 11.5600	\$ 0.00
100	Lumber, Treated, Size 2"x10"x12'	0.00	Each	\$ 14.7500	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Lumber, Treated, Size 2"x10"x14'	0.00	Each	\$ 17.3500	\$ 0.00
102	Lumber, Treated, Size 2"x10"x16'	0.00	Each	\$ 19.1800	\$ 0.00
103	Lumber, Treated, Size 2"x12"x8'	0.00	Each	\$ 12.6700	\$ 0.00
104	Lumber, Treated, Size 2"x12"x10'	0.00	Each	\$ 16.0600	\$ 0.00
105	Lumber, Treated, Size 2"x12"x12'	0.00	Each	\$ 22.6500	\$ 0.00
106	Lumber, Treated, Size 2"x12"x14'	0.00	Each	\$ 25.2000	\$ 0.00
107	Lumber, Treated, Size 2"x12"x16'	0.00	Each	\$ 27.4000	\$ 0.00
108	Lumber, Treated, Size 4"x4"x8'	0.00	Each	\$ 8.5400	\$ 0.00
109	Lumber, Treated, Size 4"x4"x10'	0.00	Each	\$ 12.0000	\$ 0.00
110	Lumber, Treated, Size 4"x4"x12'	0.00	Each	\$ 14.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	Lumber, Treated, Size 4"x4"x14'	0.00	Each	\$ 15.0500	\$ 0.00
112	Lumber, Plywood, 3/4" Plyform	0.00	Each	\$ 40.0500	\$ 0.00
113	Carpenters Chalk, Blue and Red, Per Bottle	0.00	Each	\$ 1.5000	\$ 0.00
114	Ceiling Tile, Size 2'x4' Textured	0.00	Each	\$ 4.5000	\$ 0.00
115	3/4 x 3/4 Chamfer Strip	0.00	Each	\$ 0.2500	\$ 0.00
116	3/4 x 4' x 8' BB & OES Pine Plyform	0.00	Each	\$ 40.0400	\$ 0.00
117	1/2" x 4' x 8' Pine Plywood CDX 3 ply	0.00	Each	\$ 19.0000	\$ 0.00
118	7/16" x 12' x 16' Smooth Hardboard Lap Sidng	0.00	Each	\$ 14.3200	\$ 0.00
119	#8 D CC Sinkers, 50 lb Box	0.00	Each	\$ 1.2000	\$ 0.00
120	Lumber, #2 Spruce, 1" x 6" x16'	0.00	Each	\$ 8.4300	\$ 0.00

***** NOTICE *****

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

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: 2460
	Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407

PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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
121	Lumber, #2 Spruce, 1" x 8" x16'	0.00	Each	\$ 10.9200	\$ 0.00
122	Lumber, #2 Spruce, 2" x 4" x8'	0.00	Each	\$ 3.0000	\$ 0.00
123	Lumber, #2 Spruce, 2" x 4" x10'	0.00	Each	\$ 3.8500	\$ 0.00
124	Lumber, #2 Spruce, 2" x 4" x12'	0.00	Each	\$ 4.5600	\$ 0.00
125	Lumber, #2 Spruce, 2" x 4" x 16'	0.00	Each	\$ 6.4000	\$ 0.00
126	Lumber, #2 Spruce, 2" x 6" x 16'	0.00	Each	\$ 10.0000	\$ 0.00
127	Lumber, #2 Spruce, 2" x 8" x 10'	0.00	Each	\$ 7.5400	\$ 0.00
128	Lumber, #2 Spruce, 2" x 8" x 12'	0.00	Each	\$ 10.0700	\$ 0.00
129	Lumber, #2 Spruce, 2" x 8" x 16'	0.00	Each	\$ 13.5000	\$ 0.00
130	Miscellaneous Lumber Not On Contract	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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

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: 2460 Evans Lumber Company 2700 8th Avenue Chattanooga, TN 37407
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PO Date: 27-JUN-14 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 527100 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
131	Lumber, Yellow Pine #2 Size 2"x6"x8'	0.00	Each	\$ 3.8500	\$ 0.00
132	Nails, Common Coated, #4	0.00	Pound	\$ 0.9000	\$ 0.00
133	Nails, Common Coated, #6	0.00	Pound	\$ 0.9000	\$ 0.00
134	Nails, Common Coated, #8	0.00	Pound	\$ 1.2000	\$ 0.00
135	Nails, Common Coated, #16	0.00	Pound	\$ 1.4000	\$ 0.00
136	Nails, Cut, #10	0.00	Pound	\$ 2.2500	\$ 0.00
137	Nails, Masonry, 1"	0.00	Pound	\$ 2.2500	\$ 0.00
138	Nails, Double Head, #8	0.00	Pound	\$ 1.2600	\$ 0.00
139	Nails, Double Head, #16	0.00	Pound	\$ 2.3100	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

Subject: 134658/304232 – Equipment Maintenance and Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Equipment Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$400,000. The equipment to be maintained and repaired is Caterpillar heavy equipment at the wastewater treatment plant and landfills.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Stowers Machinery Corp. The requirement was re-advertised but no additional bids were received. The bid is summarized on the attachment and is retained on file and available for review in the Purchasing Office upon request.

I recommend awarding this blanket contract to Stowers Machinery Corp. Stowers Machinery Corp. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

**Bonnie Woodward
Director of Purchasing**

Equipment Maintenance/Repair Services – Requisition 134658

Stowers Machinery Corp
4066 South Access Road
Chattanooga, TN 37406

Power Equipment
4295 Bonny Oaks Dr.
Chattanooga, TN 37406

Chattanooga Tractor & Equipment
2034 Polymer Drive
Chattanooga, TN 37421

Jake Marshall LLC
2912 S. Hickory St.
Chattanooga, TN 37407

Tractor & Equipment Co.
160 Robinson Road NW
Calhoun, GA 30701

The CAT Rental Store
138 Robinson Road NW
Calhoun, GA 30701

Caterpillar Lift Trucks
1815 Allin St.
Chattanooga, TN 37406

Thompson Machinery Commerce Corp.
3565 New Tullahoma Hwy
Manchester, TN 37355

Item #	Item	Bidder #1 Unit Price
1	Mechanic (Earthmoving) - Field - Regular Time	\$103.00
2	Mechanic (Earthmoving) - Field - Over Time	\$136.00
3	Mechanic (Earthmoving) - Field - Sunday/Holiday	\$165.00
4	Mechanic (Industrial) - Shop & Field - Regular Time	\$105.00
5	Mechanic (Industrial) - Shop & Field - Over Time	\$145.00
6	Mechanic (Industrial) - Shop & Field - Sunday/Holiday	\$170.00
7	Mechanic (Earthmoving) - Shop - Regular Time	\$99.00
8	Mechanic (Earthmoving) - Shop - Over Time	\$129.00
9	Mechanic (Earthmoving) - Shop - Sunday/Holiday	\$155.00
10	Mechanic (Truck) - Shop - Regular Time	\$105.00
11	Mechanic (Truck) - Shop - Over Time	\$105.00
12	Mechanic (Truck) - Shop - Sunday/Holiday	\$165.00
13	Mileage to and from job site	\$2.95
14	Miscellaneous (repair parts - % markup)	40%
15	Unanticipated Charges % markup	40%



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

**Subject: 134675/304233 – Environmental Services – Waste Resources Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Environmental Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$30,000. The subject environmental services involve disposal of hazardous waste.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received from Safety-Kleen Systems, Inc. The requirement was re-advertised but no additional bids were received. The bid is summarized on the attachment and is retained on file and available for review in the Purchasing Office upon request.

I recommend awarding this blanket contract to Safety-Kleen Systems, Inc. Safety-Kleen Systems, Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

**Bonnie Woodward
Director of Purchasing**

Item #	Item	Safety-Kleen Systems Unit Price
1	Parts cleaner service (30 gal) - per service	\$185.00
2	Used oil service	\$0.00
3	Flourescent light bulb service (per 4 ft box)	\$59.00
4	Flourescent light bulb service (per 8 ft box)	\$79.00
5	Used grease services (per 55 gal drum)	\$249.00
6	Used grease services (per 30 gal drum)	\$195.00
7	Parts cleaner service (20 gal) - per service	\$145.00
8	Used grease services (per 15 gal drum)	\$97.00
9	Waste methylene chloride (per 55 gal drum)	\$575.00
10	Waste methylene chloride (per 30 gal drum)	\$375.00
11	Waste methylene chloride (per 15 gal drum)	\$242.00
12	Chloroform waste (per 55 gal drum)	\$575.00
13	Chloroform waste (per 30 gal drum)	\$375.00
14	Chloroform waste (per 15 gal drum)	\$242.00
15	Disppsal of unknown materials	Varies by material and disposal method
16	Batteries (each)	\$1.10

Environmental Services – Requisition 134675

Safety Kleen
4130 South Creek Road
Chattanooga, TN 37419

Affinity Environmental Group
9916 Walden Street
Soddy Daisy, TN 37379

First Response Inc.
3201 Riverside Dr.
Chattanooga, TN 37406

Hepaco
7420 Lee Highway
Chattanooga, TN 37421

Tennessee Waste Haulers
1369 Wisdom St.
Chattanooga, TN 37406

Clean Harbors Environmental
3300 Cummings Rd.
Chattanooga, TN 37419

Marion Environmental Inc.
115 Parmenas Lane
Chattanooga, TN 37405

Veolia Environmental Services
5371 Cook Rd
Morrow, GA 30260



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

**Subject: 134712/304235 – Traffic Control Services – Waste Resources Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Traffic Control Services for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$30,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Only one (1) bid was received from T.R. Moore & Associates, Inc. The requirement was re-advertised but no additional bids were received. The bid is summarized on the attachment and is retained on file and available for review in the Purchasing Office upon request.

I recommend awarding this blanket contract to T.R. Moore & Associates, Inc. T.R. Moore & Associates, Inc. offers the best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

**Bonnie Woodward
Director of Purchasing**

Item #	Item	TR Moore Unit Price
1	2 Flagmen & 1 Caution Vehicle (hourly)	\$44.00 *
2	2 Flagmen & 1 Caution Vehicle - OT (hourly)	\$47.00 *
3	Arrow Board Trailer (hourly)	N/A
4	Arrow Board Trailer (daily)	\$150.00
5	Barricades, Lights and Tire Rings (daily)	\$4.00
6	Type III Barricade Fence (daily)	\$75.00
7	Signs left overnight (daily)	\$3.00
8	Detour Route (daily)	\$100.00
9	Additional Flaggers (hourly)	\$18.50 *
10	Additional Caution Vehicle (hourly)	\$7.00 *

* 4 hour minimum

Traffic Control Services – Requisition 134712

T.R. Moore & Associates, Inc.
830 McCallie Ave
Chattanooga, TN 37403

T & C Traffic Control LLC
103 N Saint Marks Ave
Chattanooga, TN 37411

East Ridge Traffic Control
905 Yale Street
East Ridge, TN 37412

A-1 Barricades Inc.
624 Snow St.
Chattanooga, TN 37405

Superior Traffic Control
6020 Pinehurst Ave
Chattanooga, TN 37421

Professional Traffic Control, Inc.
3853 Hixson Pike
Chattanooga, TN 37415

A&H Safety Supply
624 Snow St.
Chattanooga, TN 37405



City of Chattanooga

Mayor Andy Berke

June 10, 2016

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

Subject: 135175/304255 – Moyno Pump Parts – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Moyno Pump Parts for the Waste Resources Division of the Public Works Department. Moyno pumps are used in numerous applications at Moccasin Bend Wastewater Treatment Plant to pump viscous slurries. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$150,000.

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

Bidders

Carl Eric Johnson Inc.
ACCA Pumps

I recommend awarding this blanket contract to Carl Eric Johnson Inc. Of the 86 items bid, ACCA Pumps offers low bid for 49 items and Carl Eric Johnson Inc. for 37 items. However, Carl Eric Johnson Inc. is the authorized Hamilton County distributor for Moyno Pumps and offers OEM parts. The parts offered by ACCA Pumps are third party parts manufactured in Argentina and Germany. Moreover, ACCA Pumps does not have a distributor in Tennessee while the local Carl Eric Johnson sales engineer is able to readily visit the wastewater treatment plant. Waste Resources believes this local service is very important to keeping the plant running efficiently. Therefore, Carl Eric Johnson Inc. offers the best bid which meet the specifications for the City of Chattanooga.

June 10, 2016

Page 2

**Subject: 135175/304255 – Moyno Pump Parts – Waste Resources Division – Public
Works Department**

Respectfully,

A handwritten signature in blue ink that reads "Bonnie Woodward". The signature is written in a cursive style with a blue ink pen.

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304255

Moyno Pump Parts

Item #	Description	UOM	Carl Eric Johnson	Acca Pumps
			Unit Price	Unit Price
1	CB-1 Polymer Feed and WW Transfer pumps	Each	\$5,154.88	\$1,798.40
2	Shaft Collar	Each	\$92.40	\$49.60
3	Pin Retainer	Each	\$55.20	\$31.20
4	Drive Shaft	Each	\$399.00	\$265.60
5	Double Type T-1 Mechanical Seal	Each	\$1,302.60	\$1,757.60
6	Stator	Each	\$226.80	\$180.80
7	Rotor	Each	\$432.60	\$320.00
8	Connecting Rod Kit	Each	\$135.00	\$108.80
9	CB-1 Neat Polymer Transfer Pump	Each	\$4,533.03	\$5,580.00
10	Stator Gasket	Each	\$6.00	\$10.00
11	Suction Chamber Gasket	Each	\$10.80	\$18.00
12	Locking Ring	Each	\$79.80	\$133.00
13	Rotor	Each	\$687.00	\$1,145.00
14	Drive Shaft	Each	\$471.60	\$786.00
15	Retaining Ring	Each	\$76.80	\$128.00
16	Connecting Rod	Each	\$82.80	\$138.00
17	Drive Pin	Each	\$7.80	\$13.00
18	Joint Seal	Each	\$141.00	\$38.00
19	Stator Ring	Each	\$578.40	\$964.00
20	Lantern Ring	Each	\$31.20	\$52.00
21	O Ring	Each	\$10.80	\$18.00
22	Snap ring	Each	\$11.40	\$19.00
23	Stator Ring	Each	\$6.00	\$10.00
24	CB-1 Sludge Feed Pumps	Each	\$18,117.45	\$12,983.20
25	Cover Plate O Ring	Each	\$4.80	\$12.80
26	Locknut	Each	\$7.20	\$4.80
27	Slinger Ring	Each	\$19.20	\$13.60
28	Lantern Ring Half	Each	\$72.00	\$105.60
29	Adaptor Gasket	Each	\$15.00	\$10.40
30	Stator	Each	\$2,411.40	\$1,317.60
31	Stator Gasket	Each	\$15.00	\$13.60
32	Stator Retaining Ring	Each	\$16.80	\$20.80
33	Connecting Rod	Each	\$418.20	\$258.40
34	Rotor	Each	\$4,200.00	\$2,722.40
35	O Ring	Each	\$10.80	\$7.20
36	Gear Joint Kit	Each	\$1,509.00	\$856.00
37	Gear Joint Seal Kit	Each	\$104.40	\$39.20
38	CB-2 Sludge Feed Pumps	Each	\$14,868.05	\$18,573.60
39	Cover Plate O Ring	Each	\$4.80	\$12.80
40	Locknut	Each	\$7.20	\$4.80
41	Slinger Ting	Each	\$19.20	\$13.60
42	Lantern Ring Half	Each	\$72.00	\$105.60
43	Adaptor Gasket	Each	\$15.00	\$10.40

44	Stator	Each	\$3,088.20	\$2,231.20
45	Stator Gasket	Each	\$19.80	\$13.60
46	Stator Retaining Ring	Each	\$36.00	\$20.80
47	Connecting Rod	Each	\$598.20	\$258.40
48	Rotor	Each	\$7,647.60	\$5,508.40
49	O Ring	Each	\$10.80	\$7.20
50	Gear Joint Kit	Each	\$1,509.00	\$856.00
51	Gear Joint Seal Kit	Each	\$104.40	\$39.20
52	Filter Press Ferric Chloride Pumps	Each	\$2,632.45	\$2,450.00
53	Spacer Plate	Each	\$74.88	\$104.00
54	O Ring	Each	\$3.60	\$5.00
55	O Ring	Each	\$2.16	\$3.00
56	Rotor Shaft	Each	\$453.60	\$174.00
57	Thrust Washer	Each	\$50.40	\$70.00
58	Rotor Bushing	Each	\$174.24	\$242.00
59	Shaft Bushing	Each	\$114.48	\$159.00
60	Stator	Each	\$186.48	\$252.00
61	Rotor	Each	\$1,391.76	\$259.00
62	Filter Press Sluge Transfer Pumps	Each	\$20,723.01	\$24,360.00
63	Cover Plate O Ring	Each	\$4.80	\$12.80
64	Locknut	Each	\$7.20	\$4.80
65	Adaptor Gasket	Each	\$15.00	\$10.40
66	Stator Retaining Ring	Each	\$16.80	\$20.80
67	Stator	Each	\$3,324.00	\$2,231.20
68	Stator Gasket	Each	\$19.80	\$13.60
69	Stator Retaining Ring	Each	\$36.00	\$24.00
70	Connecting Rod	Each	\$598.20	\$997.00
71	Rotor	Each	\$9,177.60	\$6,280.00
72	Gear Joint Kit	Each	\$1,509.00	\$2,009.60
73	Gear Joint Seal Kit	Each	\$104.40	\$39.20
74	Filter Press Sludge Feed Pumps	Each	\$26,878.70	\$22,040.00
75	Cover Plate O Ring	Each	\$10.80	\$7.20
76	Locknut	Each	\$7.20	\$4.80
77	Slinger Ring	Each	\$22.80	\$16.00
78	Lantern Ring Half	Each	\$86.40	\$122.40
79	Adaptor Gasket	Each	\$15.00	\$10.40
80	Stator	Each	\$8,540.40	\$5,480.00
81	Stator Gasket	Each	\$19.80	\$13.60
82	Stator Retaining Ring	Each	\$36.00	\$24.00
83	Connecting Rod	Each	\$856.80	\$1,428.00
84	Rotor	Each	\$11,061.60	\$9,442.40
85	Gear Joint Kit	Each	\$2,107.20	\$2,809.60
86	Gear Joint Seal Kit	Each	\$142.20	\$189.60
87	Parts & Materials not specified above percent m	Percent	varies	20%

Moyno Pump Parts – Requisition 135175

BAR Environmental
231 Wilson Pike Circle, Ste 200
Brentwood, TN 37027

Carl Eric Johnson Inc.
1725 McLeod Drive
Lawrenceville, GA 30043

Southern Sales Co.
2929 Kraft Dr.
Nashville, TN 37204

Tencarva Machine Co.
4101 Cromwell Rd.
Chattanooga, TN 37421

Tenn Process Pumps
210 Hamm Rd.
Chattanooga, TN 37405

USA Bluebook
P.O. Box 9006
Gurnee, IL 60031

Water & Waste Equipment
2335 Shady Lane
Cleveland, TN 37312

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



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

Subject: 135488/304260 – Ebara Submersible Pumps – Waste Resources Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended for the purchase of two (2) Ebara Submersible Sewage Pumps for the Waste Resources Division of the Public Works Department.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Four (4) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Allen's Electric Motor Service	\$35,969
Walter A. Wood Supply Co.	\$47,710
Brann & Whittemore Inc.	\$48,569
Technology International Inc.	\$55,570 (alternate brand)

Allen's Electric Motor Service (Vivian, LA) subsequently withdrew their bid citing territory restraints from Ebara. After consideration, Walter A. Wood Supply Co., then the low bidder, offered to revise their bid price to \$38,924.

I recommend awarding this contract to Walter A. Wood Supply Co. in the amount of \$38,924. Walter A. Wood Supply Co. offers the lowest and best bid which meets the specifications for the City of Chattanooga.

Respectfully,

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

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304260

Ebara Pumps

Item #	Quantity	Allen's Electric Motor Service		Walter A Wood		Brann & Whittemore		Technology International	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	17,984.50	35,969.00	23,855.00	47,710.00	24,284.50	48,569.00	27,785.00	55,570.00
Total			\$35,969.00		\$47,710.00		\$48,569.00		\$55,570.00

Ebara Pumps – Requisition 135488

Brann and Whittemore Inc.
609 Bradley Court
Franklin, TN 37067

Diversified Supply
210 N. Highland Park Ave.
Chattanooga, TN 37404

The Eshelman Company Inc.
PO Box 361984
Birmingham, AL 35236

USA Bluebook
3781 Bur Wood Drive
Waukegan, IL 60085

Walter A. Wood Supply Co.
P.O. Box 100
Rossville, GA 30741

Rome Electric Motor Works
36 Westside Industrial Blvd. NW
Rome, GA, 30165

Phoenix Pumps Inc.
5100 S. 36th Street
Phoenix, AZ 85040

Maltz Sales Company
67 Green Street
Foxboro, MA 02035



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

Subject: 534083 – Blanket Contract Renewal: Repair, Reconditioning and Replacement of Variable Frequency Drives, Direct Current Drives and Electronic Circuit Boards – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Repair, Reconditioning and Replacement of VFDs, DCDs and Electronic Circuit Boards for the Waste Resources Division of the Public Works Department. This blanket contract with Tekwell Services LLC (primary supplier) started in August 2015 and to date has provided \$124,790 of services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$150,000 per year.

The original invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Seven (7) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

**Tekwell Services
Rome Electric Motor Works
REMCO
EMA Drives and Automation**

**Chattanooga Industrial Motors
Cole Technology Inc.
Global Electronic Services Inc.**

I recommend renewing this blanket contract with Tekwell Services LLC for a one (1) year term through August 2017. There is one (1) remaining option for contract renewal beyond 2017.

June 16, 2016

Page 2

Subject: 534083 – Blanket Contract Renewal: Repair, Reconditioning and Replacement of Variable Frequency Drives, Direct Current Drives and Electronic Circuit Boards – Waste Resources Division – Public Works Department

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

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

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract Sewer Chemical Root Control Services for the Waste Resources Division of the Public Works Department. This blanket contract with Duke's Root Control, Inc. started in August 2016 and to date has provided \$77,124 of root control services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$100,000 per year.

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

Bidders

Municipal Sales, Inc.

Duke's Root Control, Inc.

I recommend renewing this blanket contract with Duke's Root Control, Inc. for a one (1) year term through August 2017. There is one (1) remaining option for contract renewal beyond 2017.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing



City of Chattanooga

Mayor Andy Berke

June 16, 2016

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

Subject: 534480 – Blanket Contract Renewal: Repair, Reconditioning and Replacement of Electric Motors and Pumps – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Repair, Reconditioning and Replacement of Electric Motors and Pumps for the Waste Resources Division of the Public Works Department. This blanket contract with Tekwell Services LLC (primary supplier) started in September 2015 and to date has provided \$332,498 of motor and pump services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$500,000 per year.

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

Bidders

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

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

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I recommend renewing this blanket contract with Tekwell Services LLC for a one (1) year term through September 2017. There is one (1) remaining option for contract renewal beyond 2017.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**