

TUESDAY, AUGUST 23, 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:**

PLANNING

- a. [2016-089 Thomas Austin \(R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. \(Recommended for approval by Planning\) \(District 1\) \(Revised\)](#)
- b. [2016-101 Callio Properties and George H. Ellis, Jr. \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5221 Old Hixson Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone. \(Recommended for approval by Planning and Staff\) \(District 3\)](#)

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

- VII. **Resolutions:**

CITY ATTORNEY'S OFFICE

- a. [A resolution authorizing the City Attorney to renew the contract with LexisNexis Matthew Bender relating to on-line legal research and legal publication updates through June 30, 2017, for an amount not to exceed \\$29,500.00, based upon the contract terms dated May 26, 2015.](#)
- b. [A resolution authorizing the Office of the City Attorney to engage certain law firms for legal services in general litigation matters; corporate, transactional & intellectual property matters; labor & employment matters; and government relations matters for the period of July 1, 2016 through June 30, 2017. \(Revised\)](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for and accept, if awarded, to receive a one \(1\) year grant from the Lyndhurst and Benwood Foundations for a one \(1\) year grant funded position of a public art project and social media manager in the City's Public Art Division of ECD for \\$72,000.00. \(Revised\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Public Private Partnership Agreement with Polestar Development whereby Polestar Development will install a green infrastructure Stormwater Management System at the City's Brainerd Recreation Center for off-site stormwater mitigation associated with Polestar Development located at 1505 North Moore Road wherein the City will take over maintenance after construction. \(District 5\)](#)
- e. [A resolution authorizing the approval of Change Order No. 1 for Chase Plumbing and Mechanical, Inc. of Chattanooga, TN, relative to Contract No. S-12-009-202, Carter Street Storm Drainage Pipe Repair Project, a Consent Decree Project, for a decreased amount of \\$3,009.60, for a revised contract amount not to exceed \\$972,347.40, and to release the remaining contingency amount of \\$20,000.00. \(Consent Decree\) \(District 7\)](#)
- f. [A resolution authorizing the Mayor to enter into the Division of Remediation Brownfield Voluntary Agreement with the Tennessee Department of Environment and Conservation relative to the former Wheland Foundry Landfill, Site Number 33-613A, and as it relates to Contract No. S-09-008, the North St. Elmo Drainage Project, subject to the required thirty \(30\) day advertisement period. \(District 7\)](#)
- g. [A resolution authorizing the approval of Change Order No. 1 for Arcadis US., Inc. for professional services of construction phase services relative to Contract No. W-09-015-101, Carter Street CSOTF Outfall Sewer Rehabilitation, for an increased amount of \\$37,760.00, for a revised contract amount not to exceed \\$227,060.00. \(Consent Decree\) \(District 7\)](#)
- h. [A resolution authorizing the approval of Change Order No. 1 for Arcadis US., Inc. for professional services of construction phase services relative to Contract No. S-12-009-103, Carter Street Storm Drainage Pipe Repair Project, for an increased amount of \\$29,710.00, for a revised contract amount not to exceed \\$97,710.00. \(Consent Decree\) \(District 7\)](#)

Revised Agenda for Tuesday, August 23, 2016

Page 3 of 5

- i. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with USIC for provision of marking and locating underground utility infrastructure for stormwater, wastewater \(sewer\) and Combined Storm/Sewer \(CSS\) systems, for a term of one \(1\) year, with an option to renew for an additional year, for an annual amount not to exceed \\$250,000.00.](#)

III. 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.
- j) General Services.

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, August 30, 2016.

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

XIV. Adjournment.

TUESDAY, AUGUST 30, 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: (None)**
6. **Ordinances – First Reading:**

Transportation

- a. [MR-2016-100 Johnston Southern Company, LLC \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 1400 block of Adams Street, detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

HUMAN RESOURCES

- a. [A resolution authorizing the Director of Human Resources to execute an amendment to the Marathon Health Services Agreement extending the second renewal term from sixteen \(16\) months to twenty-four \(24\) months, with an end of term date of May 2, 2017, in the amount of \\$2 million. \(Revised\)](#)

MAYOR'S OFFICE

- b. [A resolution to confirm the Mayor's appointment of Tamara Hines to the Chattanooga Area Regional Transportation Board.](#)
- c. [A resolution to confirm the Mayor's appointments of Sara Phillips Thompson, Paul Fuchar, Gloria McKeldin, Emily Toles, and Bonita Stoudemire to the Youth and Family Development Human Services Board.](#)
- d. [A resolution to confirm the Mayor's re-appointment of Curtis Johnson to the Carter Street Corporation.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. [A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with District at Cameron Harbor, LLC, Project No. T-16-007-805, for 751 Riverfront Parkway and to accept a contribution of \\$34,482.00 towards the cost of fourteen \(14\) pedestrian light poles, conduits, and installation. \(District 7\)](#)
8. 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.**
 - j) General Services.
 9. Purchases.
 10. Other Business.
 11. Committee Reports.
 12. Agenda Session for Tuesday, September 6, 2016.
 13. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 14. Adjournment.

Proposed City Council Purchases 08-23-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R139828 & R140909 General Services	Approval of Payment for Roof Replacement & Repairs Building Maintenance	-	-	Atlas Roofing 1700 Broad St. Chattanooga, TN 37402	\$49,980.00	General Fund	Payment approval for two (2) Roof Replacement & Repairs. Cost of each replacement was less than \$25,000 and three quotes were obtained per City of Chattanooga policy. Payment of these invoices will cause the Fiscal Year payments to exceed \$25,000. Atlas Roofing was the lowest bid meeting specifications.
R140008 Public Works	Purchase of Road Salt Public Works	-	-	Compass Minerals America, Inc. P.O. Box 277043 Atlanta, GA 30384	\$286,181.12	General Fund	Purchase of Road Salt. This contract will utilize State Contract #507 with Compass Minerals America, Inc. TCA 6-56-304.2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO 535599 Public Works	Extension of Blanket Contract for Corrugated Metal Pipe Public Works	7	3	Piping Supply Company P.O.Box 5099 Chattanooga, TN 37406	Estimated \$50,000 Annually	General Fund	Blanket Contract Extension of PO 535599 for Corrugated Metal Pipe. There were 7 direct solicitations and we received 3 responses in the original publically advertised bid proceedings. Piping Supply Company was the lowest bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

August 11, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: R139828 & R140909 – Approval of Payment for Roof Replacement & Repairs – Building Maintenance – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to approve payment of two (2) invoices to Atlas Roofing as required by Building Maintenance, General Services Department. The total amount of the invoices is \$49,980.00.

Payment of these invoices will cause the Fiscal Year 2017 payments to Atlas Roofing to exceed \$25,000.00. Copies of the received comparative quotes are attached.

I recommend approval of the payment of these invoices to Atlas Roofing as being in the best interest of the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



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10K Validation Approval : Purchase Requisition 139828 for Wilson, Leslie (24,900.00 USD)- NIGP Code: 940-34-87

Approve

Reject

Reassign

More Information Request

From **Wilson, Leslie**
To **10K Excess Notification**
Sent **22-Jul-2016 12:06:28**
Due **29-Jul-2016 12:06:28**
ID **1532760**

Description **Atlas Roofing-Twenty Year Rubber Membrane Roof per COC Specifications and Contractor Agreement Attached**
Requisition Total **24,900.00 USD**
Estimated Tax **0.00 USD**
Attachments

This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Wilson, Leslie Lynn	Submitted	22-Jul-2016 12:06:28	

Related Applications

[Open Document](#)

Response

Note

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Reject

Reassign

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Service Request Summary Report

16-00075609

Printed Date: Jul 20, 2016 03:37 PM

Atlas
Roofing

Type: Bld - Miscellaneous Tasks
 Area: No Default Area Defined
 Group: Building Maintenance
 Jurisdiction: Chattanooga
 Input By: MORELAND, MARK
 CC Groups:
 Location: 406 MAY ST, CHATTANOOGA, TN, 37405
 Location Details:

SR #: 16-00075609
 Priority: Standard
 Status: Open
 Status Date: Jul 20, 2016 03:36 PM
 Created Date: Jul 20, 2016 03:35 PM
 Created As: Original
 Method Received: Internal

Location Alerts	Location
NO LOCATION ALERTS	

Flex Questions	Answers
NO FLEX QUESTIONS WITH ANSWERS	

Participants	Name	Address	Phones
REQUESTOR	MARK, MORELAND		Cellular Phone 423-645-7815 Work Phone 423-643-7517

Description: Replace the gym roof at North Chattanooga Rec Center

Activities	Assigned Staff	Due Date	Complete Date	Outcome
Site Visit		Jul 25, 2016 03:36 PM		Details: Atlas Roofing to replace
Call Vendor		Jul 25, 2016 03:36 PM		
Fix Problem		Jul 25, 2016 03:36 PM		

SR Time Line Events	Event Date / Time	User	Details
Service Request Created	Jul 20, 2016 03:36 PM	MORELAND, MARK	SR # 16-00075609 has been created.
Status Change	Jul 20, 2016 03:36 PM	MORELAND, MARK	Status - FROM: New TO: Open Status Date - FROM: JUL 20, 2016 03:35 PM TO: JUL 20, 2016 03:36 PM

Full History Events	Event Date / Time	User	History
Service Request Activities Update	Jul 20, 2016 03:37 PM	MORELAND, MARK	Site Visit - created on JUL 20, 2016 03:36 PM was updated as follows: Comments - FROM: TO: Atlas Roofing to replace
Geo Area Insert	Jul 20, 2016 03:36 PM	MORELAND, MARK	Geo Area Value has been inserted - Council District - 1.
Geo Area Insert	Jul 20, 2016 03:36 PM	MORELAND, MARK	Geo Area Value has been inserted - Neighborhood Services - 1.
Service Requests Update	Jul 20, 2016 03:36 PM	MORELAND, MARK	Status - FROM: New TO: Open, Status Date - FROM: JUL 20, 2016 03:35 PM TO: JUL 20, 2016 03:36 PM
Service Requests Insert	Jul 20, 2016 03:35 PM	MORELAND, MARK	SR # 16-00075609 has been created.

ATLAS ROOFING

PROPOSAL SUBMITTED TO:

COMMERCIAL/RESIDENTIAL
RUBBER ROOFING & ROOF REPAIRS
LEAK REPAIR SPECIALISTS
FREE ESTIMATES
267-2275 SHOP&FAX 344-1054

MARK @ NORTH CHATT REC CENTER
406 MAY STREET
CHATTANOOGA, TN
GYM ROOF
59 SQ

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the following work:

JOB DESCRIPTION: TO INSTALL A NEW TWENTY YEAR .60 TPO WHITE RUBBER MEMBRANE ROOF SYSTEM IN ACCORDANCE WITH MANUFACTURE'S SPECS AND RECOMMENDATIONS.

1. CONTRACTOR AGREES TO POWER BROOM AND REMOVE LOOSE GRAVEL FROM EXISTING ROOF LINE
2. CONTRACTOR AGREES TO INSTALL 4X8 SHEETS OF 3" POLY ISO BOARD MECHANICALLY FASTENED THROUGH THE DECK WITH SCREWS AND PLATES
3. CONTRACTOR AGREES TO INSTALL 6" RMS STRIP AT ALL ROOF TRANSITIONS FOR WIND PURPOSES.
4. CONTRACTOR AGREES TO PROVIDE ALL NEW METALS AS REQUIRED
5. NEXT, INSTALL A NEW 20 YEAR WHITE TPO MEMBRANE ROOF SYTEM IN ACCORDANCE TO MANUFACTURER'S RECOMMENDATIONS AND SPECIFICATIONS.
6. CONTRACTOR AGREES TO INSTALL RUBBER FORM A FLASH AND WHITE HAT VENTS AROUND ALL PIPES AND PENETRATIONS.
7. CONTRACTOR AGREES TO SUMP ALL DRAINS AS REQUIRED
8. CONTRACTOR AGREES TO ROOF UP AND OVER PARAPET WALLS THEN RESET COPING TO ORIGINAL POSITION (AS NECESSARY)
9. CONTRACTOR AGREES TO PROVIDE ALL MATERIAL AND LABOR TO PROPERLY COMPLETE THE JOB ALONG WITH FULL CLEAN UP OF PROPERTY AND PREMISES
10. CONTRACTOR AGREES TO PROVIDE A TWENTY YEAR MATERIAL AND LABOR WARRANTY

All material is guaranteed to be specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of \$ 24,990.00 With payments to be made as follows:

MADE PAYABLE IN FULL UPON COMPLETION OF THE WORK UNLESS OTHER ARRANGEMENTS ARE MADE IN WRITING AT THE TIME OF CONTRACT SIGNING.

Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Property owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's compensation and Public Liability insurance taken out by:

SOUTHERN INSURANCE

RESPECTIVELY SUBMITTED : DEWEY LACKEY ESTIMATOR
PER: WILLIAM ALLEN

NOTE: This proposal may be withdrawn by us in ___ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Accepted _____ Signature Dewey Lackey
Date _____ Signature Dewey Lackey

PROPOSAL

J.D. HELTON ROOFING COMPANY, INC.
2500 EAST 37TH STREET, P.O. BOX 9914
CHATTANOOGA, TENNESSEE 37412
PHONE: 423/867-4400 FAX: 423/867-1232
DATE: May 3, 2016 PAGE 1 OF 1

Submitted to: MARK MORELAND
Company: CITY OF CHATTANOOGA RECREATION DEPARTMENT
Address: 1102 WATKINS STREET CHATTANOOGA TN 37404
Job: NORTH CHATTANOOGA REC. CENTER (406 MAY STREET)

We hereby submit estimates for the following:

GYM ROOF

WE PROPOSE REMOVE EXISTING ROOFS DOWN TO METAL DECK AND REMOVE ANY DEBRIS FROM PREMISES. WE WILL THEN INSTALL 3" INSULATION AND A .060 WHITE TPO RUBBER ROOF MECHANICALLY ATTACHED TO THE STRUCTURE. WE WILL ALSO INSTALL ALL NECESSARY PREFINISHED EAVE EDGING AND TRIM METAL.

FOR THE SUM OF FORTY FIVE THOUSAND TWO HUNDRED EIGHTY FIVE (\$45,285.00) DOLLARS.

UPON COMPLETION THE PRODUCT MANUFACTURE WILL ISSUE THEIR FIFTEEN (15) YEAR LABOR AND MATERIAL WARRANTY.

NOTE: ANY DECK REPLACEMENT WILL BE AN EXTRA.

Authorized Signature: **RONNIE ROGERS**

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

AZTEC BUILDERS INC. 1027 LOWER MILL RD HIXSON TN 37343

AZTEC BUILDERS INC. 1027 LOWER MILL RD F
 1027 LOWER MILL ROAD
 HIXSON, TN 37343

(423)320-2228
 aztecframing@yahoo.com
 www.aztecframing.net

Quote

Date	Quote #
03/22/2016	9444
Exp. Date	

Address

Mark Mooreland
 cell 423 802 0719

lot # & subdivi	address	job name/type
400 May St.	Chattanooga , TN	TPO Flat Roof

Activity	Quantity/squa	Rate	Amount
<ul style="list-style-type: none"> Remove all existing gravel roof system to the decking to supply the new roof Supply and install 3" Manville Energy Isolation on the entire roof Supply and install TPO 60 mill white rein on the entire roof of the walls Supply and install metal drip each on one side of each building Supply and install 250ft. of the metal cana flaxing on the whole A/C unions and walls Supply and install 2 new scoopers in boot sides of the building Supply and install screws and plates in the new insulation Supply and install 2 flashing pipe boots for the TPO Install new flashing around the A/C units Install new flashing on the walls Supply and install insulation in the A/C if it necessary Remove 9 metal flashing boxes that are existing on the roof now Supply and install the new 9 metal flashing boxes and re-flash with TPO Clean the entire roof for the last inspection 100 square feet of replacement NOTE: Total price includes labor , materials , container and 2 years labor guarantee on the roof installation for any water leaks 		52,700.00	52,700.00
Total			\$52,700.00

PLEASE CONTACT JUAN PEREZ IF YOU HAVE ANY QUESTIONS 678 758 0335, 423 320 2228

Accepted By

Accepted Date

Juan cell 678 758 0335

Signature _____

aztecframing@yahoo.com



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10K Validation Approval : Purchase Requisition 140909 for Wilson, Leslie (24,990.00 USD)- NIGP Code: 145-60-00

Approve

Reject

Reassign

More Information Request

From **Wilson, Leslie**
To **10K Excess Notification**
Sent **08-Aug-2016 15:32:29**
Due **15-Aug-2016 15:32:29**
ID **1547773**

Description **Atlas Roofing-New Roof for Washington Hills Rec. Ctr. Quote**
Requisition Total **24,990.00 USD**
Estimated Tax **0.00 USD**
Attachments

This Requisition will cause the total purchase of this commodity to exceed \$10,000 for the previous 12 months.

NOTE: If you want the Requestor to enter a requisition for a Blanket Agreement for this commodity, reject this requisition.

APPROVAL of this requisition will forward it to the next approver without a Blanket Agreement.

REJECTION of this requisition will return it to the requestor with a notification to create a requisition for a Blanket Agreement.

Approval Sequence



Num	Name	Action	Action Date	Note
1	Wilson, Leslie Lynn	Submitted	08-Aug-2016 15:32:29	

Related Applications

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Note

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Reject

Reassign

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ATLAS ROOFING

PROPOSAL SUBMITTED TO:

COMMERCIAL/RESIDENTIAL

MARK @ WASHINGTON HILLS REC CENTER

RUBBER ROOFING & ROOF REPAIRS

4628 OAKWOOD DR

LEAK REPAIR SPECIALISTS

CHATTANOOGA, TN

FREE ESTIMATES

267-2275 SHOP&FAX 344-1054

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of the following work:

JOB DESCRIPTION: TO INSTALL A NEW TWENTY YEAR .60 WHITE TPO MEMBRANE ROOF SYSTEM IN ACCORDANCE WITH MANUFACTURE'S SPECS AND RECOMMENDATIONS.

1. TEAR OFF OLD BUILT UP ROOFING AND HAUL AWAY
2. CONTRACTOR AGREES TO INSTALL 4X8 SHEETS OF 3" POLY ISO MECHANICALLY FASTENED THROUGH THE DECK WITH SCEWS AND PLATES
3. CONTRACTOR AGREES TO INSTALL 6" RMS STRIP AT ALL ROOF TRANSITIONS FOR WIND PURPOSES
4. NEXT CONTRACTOR AGREES TO INSTALL A NEW TWENTY YEAR .60 WHITE TPO MEMBRANE ROOF SYSTEM IN ACCORDANCE WITH MANUFACTURE'S SPECS AND RECOMMENDATIONS
5. NEXT CONTRACTOR AGREES TO PROVIDE ALL NEW METALS AS REQUIRED
6. CONTRACTOR AGREES TO INSTALL RUBBER FORM A FLASH AND WHITE HAT VENTS AROUND ALL PIPES AND PENETRATIONS.
7. CONTRACTOR AGREES TO SUMP ALL DRAINS AS NECESSARY
8. CONTRACTOR AGREES TO ROOF UP AND OVER PARAPET WALL THEN RESET COPING TO ORIGINAL POSITION
9. CONTRACTOR AGREES TO PROVIDE ALL LABOR AND MATERIAL ALONG WITH FULL CLEAN UP OF PROPERTY AND PREMISES
10. CONTRACTOR AGREES TO PROVIDE A TWENTY YEAR MATERIAL AND LABOR WARRANTY

All material is guaranteed to be specified, and the above work to be preformed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of \$ 24,990.00 . With payments to be made as follows:

MADE PAYABLE IN FULL UPON COMPLETION OF THE WORK UNLESS OTHER ARRANGEMENTS ARE MADE IN WRITING AT THE TIME OF CONTRACT SIGNING.

Any alteration of deviation from the above specifications involving extra costs, will be executed only upon written order, and will become and extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Property owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's compensation and Public Liability Insurance taken out by:

SOUTHERN INSURANCE

RESPECTIVELY SUBMITTED :DEWEY LACKEY ESTIMATOR
PER: WILLIAM ALLEN

NOTE: This proposal may be withdrawn by us in ____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

Accepted _____	Signature _____
Date _____	Signature <u>Dewey Lackey</u>

PROPOSAL

J.D. HELTON ROOFING COMPANY, INC.
2500 EAST 37TH STREET, P.O. BOX 9914
CHATTANOOGA, TENNESSEE 37412
PHONE: 423/867-4400 FAX: 423/867-1232
DATE: May 3, 2016 PAGE 1 OF 1

Submitted to: MARK MORELAND
Company: CITY OF CHATTANOOGA RECREATION DEPARTMENT
Address: 1102 WATKINS STREET CHATTANOOGA TN 37404
Job: WASHINGTON HILLS CENTER (7821 HANCOCK RD)

We hereby submit estimates for the following:

GYM ROOF

WE PROPOSE TO TEAR OFF EXISTING ROOFS TO TECTUM DECK AND REMOVE DEBRIS FROM PREMISES. WE WILL THEN INSTALL 3" OF INSULATION AND A .060 WHITE TPO RUBBER ROOF MECHANICALLY ATTACHED TO THE STRUCTURE. WE WILL ALSO INSTALL PREFINISHED GRAVEL GUARD, PREFINISHED EAVE EDGING AND METAL FLASHING.

FOR THE SUM OF THIRTY TWO THOUSAND NINE HUNDRED FIFTY (\$32,950.00) DOLLARS.

UPON COMPLETION THE PRODUCT MANUFACTURE WILL ISSUE THEIR FIFTEEN (15) YEAR LABOR AND MATERIAL WARRANTY.

NOTE: ANY DECK REPLACEMENT WILL BE AN EXTRA.

Authorized Signature: **RONNIE ROGERS**

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

Proposal



P.O. Box 28053 • Chattanooga, TN 37424
(423) 267-7663 • Fax (423) 265-7347

Project:
Washington Hills - Recreation Center

Project Submitted To:

Date:
05-02-2016

JDH Co., Inc. proposes to furnish and install the following:

High Roof Section

1. Tear off the existing gravel built-up roofing system and dispose of properly.
2. Raise all 12 existing Skylights with new wood nailer.
3. Install new wood nailer along the perimeter of the roof, in order to match the newly installed insulation board.
4. Fully adhere one layer of 3-1/2" Polyisocyanurate Insulation board.
5. Fully adhere new .060 white TPO roofing system with manufactures details, in order to achieve a 20 year manufactures warranty.
6. Install new 24 gauge pre-fabricated shop formed metal gravel guard, gutter, and downpipe in Standard Colors.

Total Price: \$54,075.00

Excludes: any metals that are not associated with roofing system.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
Signature _____
Josh Helton

Note: This proposal may be withdrawn
by us if not accepted within 30 days

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment is due upon receipt of invoice and 1 1/2% of outstanding balance shall be charged as late fee after 30 days and Customer will be responsible for all costs of collection including attorney's fees.

Date of Acceptance: _____
Signature: _____



City of Chattanooga

Mayor Andy Berke

August 11, 2016

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

Subject: R140008 – Road Salt - Public Works Department

Dear Mr. Holland;

Council approval is recommended to issue a contract for the purchase of Road Salt as needed by the Public Works Department. The amount of this purchase is \$286,181.12.

This purchase is from Statewide Contract #507. A copy of this contract is attached. TCA 6-56-304.6 allows for this single source purchase exempted from the usual advertising and bidding procedures.

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

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:

Compass Minerals America, Inc.
P.O. Box 277043
Atlanta, GA 30384

R139962



MEMO

SWC #507 Rock Salt
Edison Contracts 46239/46240
Contract Information and Usage Instructions

Contract Period:

This is a two year contract term running from June 01, 2015 to May 31, 2017 with the final year being an optional one year renewal. The contract was procured through an ITB- Edison event #32110-8720-8793.

Summary/Background Information:

This contract includes product and delivery of Rock Salt for all State agencies, local governmental units, higher education institutions, and eligible 501(c)(3) tax-exempt corporations. It should be noted that purchases fewer than 150 tons may utilize this contract, but are not required to. All orders of 150 tons or larger are required to use this contract.

State Contract Administrator:

Jessica Starling
Category Specialist
Central Procurement Office
(615) 532-8918
Jessica.Starling@tn.gov

Additional State Contacts

Ken Hampton – TDOT Equipment
Management Director
615-741-3458
ken.hampton@tn.gov

Gary Bryant – TDOT Materials Manager
615-741-0699
gary.l.bryant@tn.gov

Richard Howell – TDOT Transportation Manager
615-532-3449
richard.howell@tn.gov

Contractor Contact Information:

Morton Salt Inc.
Edison Contract Number: 46240
Vendor Number: 0000115284
Andrew Lorenzini

(312) 807-2859
alorenzini@mortonsalt.com
123 N. Wacker Drive 25th Floor
Chicago, IL 60606-1743

Compass Minerals America, Inc.
Edison Contract Number: 46239
Vendor Number: 0000000685
Monica Lloyd

(913) 344-9360
lloydm@compassminerals.com
PO Box 277043
Atlanta, GA 30384-7043

Usage Instructions:

1. Specific Ordering Information:

- Locate the Contractor that is appropriate for your county/bin location through the "SWC 507 Rock Salt TDOT and County Pricing Sheet" listed on the following website;
http://tn.gov/generalserv/cpo/for_statewideinstructions.html
- Contact the appropriate Contractor and submit a purchase order for your needs.
- Please see the contract line items for pricing information
- Orders of 150 tons or more are required to use this contract. Orders below that threshold can use this contract, but are not required to.

2. General Delivery Information:

- Pick up is not allowed on this contract. All salt must be delivered directly to the purchasing agency by the Contractor.
- Deliveries must be completed during regular State business hours (Monday - Friday, 8:00 AM – 4:30 PM, excluding authorized State holidays), unless otherwise requested by the purchasing agency.
- For every calendar day that the shipment, whether it be partial or full, is late a sum of 1% of the total invoice cost may be deducted from the Contractor's invoice(s). Details of this requirement are listed in the next section labeled Delivery Turnaround Requirements.

3. Delivery Turnaround Requirements:

- In Season Fill Period – November 1 to April 30
 - a. TDOT: truck loads must be delivered within 7 working days after receipt of a purchase order
 - b. Non-TDOT: Truck loads must be delivered within 14 working days after receipt of said purchase order.
- Early Fill Period – May 1 to October 31
 - o All agencies: Truck load deliveries will be mutually agreed upon between the agency and the Contractor. All orders placed between the dates of May 1 to October 24 of each contract year must be filled by October 31 at the latest, unless otherwise agreed upon by the purchasing agency.

4. Minimum Order Requirements:

Individual orders for less than 150 tons are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures.

5. Local Government/Non-TDOT Usage Instructions:

- All Non-TDOT entities will use the same instructions listed in Section 1 - 4 of this document. Instructions specific to Non-TDOT entities are outlined in each section.
- Non-TDOT entities will purchase salt using the Non-TDOT pricing that is outlined in the "SWC 507 Rock Salt TDOT and County Pricing Sheet"
- Non-TDOT entities must have an *estimated* quantity into the Contractor by October 1; however, this notice does not commit any State of Tennessee entity to any purchase.
- If a Non-TDOT entity informs their Contractor of their intent to purchase by October 1 of each contract year the Contractor will be obligated to provide service to that respective Non-TDOT entity. However, if a Non-TDOT entity fails to make this notification it will be left to the discretion of the Contractor as to whether or not they will service the requesting Non-TDOT entity.
-
-
- Non-TDOT purchases will be capped at 120%. After a Non-TDOT entity purchases 120% of their total estimate, it becomes the discretion of the Contractor as to whether or not they can meet the additional requests. Contractors should make every effort to service Non-TDOT entities that have additional requests, and should not deny requests if they have the capacity to service them.

Requisition and Purchase Order Generation:

- Requisitions and Purchase Orders should be generated using each agencies specific processes and guidelines.
- For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the following page:
http://tn.gov/generalserv/cpo/for_training.html

Billing and Payment Instructions:

- All invoices shall be F.O.B. destination- meaning rock salt shall be delivered to the customer and unloaded in-house or on-site by the Contractor. All charges for transportation and unloading are to be prepaid by the Contractor.
-
- The Contractor shall submit an itemized invoice, with all necessary supporting documentation, to the state agency billing address provided in the PO. The invoice will also include only charges for service described in the PO. Once the agency is in possession of the invoice the timeframe for payment begins and the agency will then follow their normal procedures for invoice payment.
-
- Any questions concerning payment should be addressed to the "bill to" agency and not to the Central Procurement Office.

Miscellaneous Information:

- If you have any questions about this contract and the products or services covered please contact the Contract Administrator listed on the first page of this document.

County	Region	Super District	Location	Drop Location	Combined Pricing
Anderson	1	2	Anderson County	Knoxville, TN	\$ 87.77
Bedford	3	9	Bedford County	Nashville, TN	\$ 78.11
Benton	4	10	Benton County	Metropolis, IL	\$ 87.18
Bledsoe	2	5	Bledsoe County	Nashville, TN	\$ 96.93
Blount	1	3	Blount County	Knoxville, TN	\$ 87.77
Bradley	2	6	Bradley County	Charleston, TN	\$ 88.77
Campbell	1	3	Campbell County	Knoxville, TN	\$ 89.17
Cannon	2	5	Cannon County	Nashville, TN	\$ 88.26
Carroll	4	10	Carrol County	Metropolis, IL	\$ 85.95
Carter	1	1	Carter County	Knoxville, TN	\$ 100.30
Cheatham	3	8	Cheatham County	Nashville, TN	\$ 72.32
Chester	4	11	Chester County	Memphis, TN	\$ 83.46
Claiborne	1	3	Claiborne County	Knoxville, TN	\$ 89.17
Clay	2	4	Clay County	Nashville, TN	\$ 89.99
Cocke	1	2	Cocke County	Knoxville, TN	\$ 89.17
Coffee	2	5	Coffee County	Nashville, TN	\$ 90.30
Crockett	4	11	Crocket County	Memphis, TN	\$ 78.74
Cumberland	2	4	Cumberland County	Nashville, TN	\$ 93.71
Davidson	3	7	Davidson County	Nashville, TN	\$ 72.78
Decatur	4	11	Decatur County	Memphis, TN	\$ 90.91
DeKalb	2	4	Dekalb County	Nashville, TN	\$ 87.08
Dickson	3	8	Dickson County	Nashville, TN	\$ 74.34
Dyer	4	10	Dyer County	Memphis, TN	\$ 79.92
Fayette	4	12	Fayette County	Memphis, TN	\$ 75.79
Fentress	2	4	Fentress County	Nashville, TN	\$ 94.95
Franklin	2	5	Franklin County	Nashville, TN	\$ 93.21
Gibson	4	10	Gibson County	Memphis, TN	\$ 80.51
Giles	3	9	Giles County	Nashville, TN	\$ 81.81
Grainger	1	2	Grainger County	Knoxville, TN	\$ 90.08
Greene	1	1	Greene County	Knoxville, TN	\$ 91.52
Grundy	2	5	Grundy County	Nashville, TN	\$ 94.76
Hamblen	1	1	Hamblen County	Knoxville, TN	\$ 89.17
Hamilton	2	6	Hamilton County	Charleston, TN	\$ 95.14
Hancock	1	1	Hancock County	Knoxville, TN	\$ 92.83
Hardeman	4	11	Hardeman County	Memphis, TN	\$ 79.92
Hardin	4	11	Hardin County	Memphis, TN	\$ 82.28
Hawkins	1	1	Hawkins County	Knoxville, TN	\$ 91.52
Haywood	4	11	Haywood County	Memphis, TN	\$ 77.56
Henderson	4	11	Henderson County	Memphis, TN	\$ 82.28
Henry	4	10	Henry County	Metropolis, IL	\$ 83.48
Hickman	3	8	Hickman County	Nashville, TN	\$ 76.41
Houston	3	8	Houston County	Nashville, TN	\$ 78.03
Humphrey	3	8	Humphreys County	Nashville, TN	\$ 77.52
Jackson	2	4	Jackson County	Nashville, TN	\$ 88.43
Jefferson	1	2	Jefferson County	Knoxville, TN	\$ 87.77
Johnson	1	1	Johnson County	Knoxville, TN	\$ 105.95

Vendor	Contract Number
Compass	46239
Morton	46240
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Compass	46239





City of Chattanooga

Mayor Andy Berke

August 12, 2016

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

Subject: R123836 – Corrugated Metal Pipe - Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 535599 with Piping Supply Company for Corrugated Metal Pipe as needed by the Public Works Department. The estimated annual expenditure under this contract is \$50,000.00.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Three (3) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A copy of blanket contract 535599 is attached.

I recommend extension of the contract with Piping Supply Company for an additional year as the best and lowest bid meeting the specifications.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:
Piping Supply Company
P.O. Box 5099
Chattanooga, TN 37406

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535599 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. 123836 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov					
Items Being Purchased: Corrugated Metal Pipe					
This shall be a twelve (12) month blanket contract to supply Corrugated Metal Pipe as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
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.					
City of Chattanooga Terms and Conditions are incorporated herein by Reference, and are posted on the City's Website at http://www.chattanooga.gov/general-services/purchasing/ standard-terms-and-conditions					
Vendor Contact Information: Vendor Name: Piping Supply Company Contact Person: Bruce Rollinson Tel.: 698-8896 Fax: 698-8529 Email: bruce@pipingpvf.com Street Address: 3008 N. Hickory Street City, State, Zip: Chattanooga, TN 37406					

***** 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

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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	Linear Foot	\$ 7.3000	\$ 0.00
2	Pipe, 12" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 7.3000	\$ 0.00
3	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 9.0700	\$ 0.00
4	Pipe, 15" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 9.0700	\$ 0.00
5	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 10.8600	\$ 0.00
6	Pipe, 18" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 10.8600	\$ 0.00
7	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 14.3600	\$ 0.00
8	Pipe, 24" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 14.3600	\$ 0.00
9	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 17.8600	\$ 0.00
10	Pipe, 30" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 17.8600	\$ 0.00

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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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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	Linear Foot	\$ 21.3600	\$ 0.00
12	Pipe, 36" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 21.3600	\$ 0.00
13	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 25.1600	\$ 0.00
14	Pipe, 42" Corrugated Metal Round - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 25.1600	\$ 0.00
15	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 34.9100	\$ 0.00
16	Pipe, 48" Corrugated Metal Round - 14 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 34.9100	\$ 0.00
17	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 54.1200	\$ 0.00
18	Pipe, 54" 2x2/3 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 54.1200	\$ 0.00
19	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 60.9100	\$ 0.00
20	Pipe, 60" 5x1 Corrugated Metal Round - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 60.9100	\$ 0.00

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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37402
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PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535599 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	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 7.8100	\$ 0.00
22	Pipe, 12" 13x10 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 7.8100	\$ 0.00
23	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 9.8400	\$ 0.00
24	Pipe, 15" 17x13 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 9.8400	\$ 0.00
25	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized - Delivered	0.00	Linear Foot	\$ 11.7100	\$ 0.00
26	Pipe, 18" 21x15 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 11.7100	\$ 0.00
27	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 13.6300	\$ 0.00
28	Pipe, 21" 24x18 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 13.6300	\$ 0.00
29	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 15.5700	\$ 0.00
30	Pipe, 24" 28x20 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 15.5700	\$ 0.00

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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878
	Piping Supply Co P O Box 5099 Chattanooga, TN 37406

PO Date: 06-NOV-15 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 535599 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	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 19.3700	\$ 0.00
32	Pipe, 30" 35x24 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 19.3700	\$ 0.00
33	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 23.1200	\$ 0.00
34	Pipe, 36" 42x29 Metal Arch - 16 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 23.1200	\$ 0.00
35	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 46.2100	\$ 0.00
36	Pipe, 42" 49x33 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 46.2100	\$ 0.00
37	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized-Delivered	0.00	Linear Foot	\$ 52.3100	\$ 0.00
38	Pipe, 48" 57x38 Metal Arch - 12 Gauge, Galvanized F.O.B. Vendor-Plant	0.00	Linear Foot	\$ 52.3100	\$ 0.00
39	Miscellaneous Pipe/Fittings	0.00	Linear Foot	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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