

Last saved on 01/23/2018 4:15 PM

TUESDAY, JANUARY 23, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Discovery Leadership Program - Community Assessment
By Girls, Inc. of Chattanooga

V. **Ordinances – Final Reading:**

PLANNING

- a. [2017-184 Fickling & Company, Inc. \(R-1 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6038 Hixson Pike, more particularly described herein, from R-1 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 3\) \(Alternate Version\)](#)
- b. [2017-185 Philip and Jennifer Clay \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 7628 Davidson Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- c. [2017-180 Philip and Jennifer Clay \(R-1 Residential Zone to A-1 Urban Agricultural Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7628 Davidson Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)

- d. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Section 38-2, Definitions and Article IV, Section 38-32, General Regulations, Lot Frontage, Setback not to be Reduced Exception to add a definition for sewer availability strip and to exclude sewer availability strips from minimum lot frontage requirements.](#)
- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 10, Section 38-137, Environmental Requirements to delete and add a cross-reference to City Code Chapter 31, Article VIII, Stormwater Management.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [MR-2017-156 Wilhelmenia L. Richardson \(Abandonment\). An ordinance closing and abandoning a portion of an unopened alley off the 500 block of Tunnel Boulevard, as detailed on the attached map, subject to certain conditions. \(District 9\) \(Recommended for approval by Transportation\)](#)
- g. [An ordinance to amend the Chattanooga City Code, Part II, Chapter 2, Sections 2-65 through 2-66; Chapter 32, Article I, Definitions, Section 32-16; Article III, Excavations and Restoration of Paving, Sections 32-62 through 32-68; and Article XI, Telecommunications Services; Franchises for Telecommunications Services, Sections 32-224, and 32-231 through 32-270. \(Sponsored by Vice-Chairman Smith\) \(Deferred from 1/9/18\)](#)

[An ordinance to amend the Chattanooga City Code, Part II, Chapter 2, Sections 2-65 through 2-66; Chapter 32, Article I, Definitions, Section 32-16; Article III, Excavations and Restoration of Paving, Sections 32-62 through 32-68; and Article XI, Telecommunications Services; Franchises for Telecommunications Services, Sections 32-224, and 32-231 through 32-270. \(Alternate Version\)](#)

VI. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Sections 2-321 and 2-322, relative to the General Pension Plan.](#)

PLANNING

- b. [2017-158 Stephen Holmes \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 1\) \(Alternate Version #2\) \(Deferred from 1/9/18\)](#)

2017-158 Stephen Holmes (R-2 Residential Zone to R-3 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. (Alternate Version #3)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. MR-2017-155 ECGT, LLC % Gabe Thomas (Abandonment). An ordinance closing and abandoning an unopened alley off the 400 block of Ziegler Street, as detailed on the attached map, subject to certain conditions. (District 1) (Recommended for approval by Transportation)

VII. Resolutions:

HUMAN RESOURCES

- a. A resolution authorizing the Director of Human Resources to extend an existing agreement with LifeServices EAP, Inc. to provide Employee Assistance Program services to eligible City employees at the rate of \$1.20 per employee per month for a two (2) month term until March 31, 2018.

LEGAL

- b. A resolution approving payment to Arthur J. Gallagher Risk Management Service, LLC for renewal of property, terrorism, difference in conditions, equipment, fleet, mobile communications, and fine arts insurance for 2018 for an annual premium amount of \$369,088.03.

MAYOR'S OFFICE

- c. A resolution to confirm the Mayor's appointment of Grace Wooten to the Tree Advisory Commission.
- d. A resolution to confirm the Mayor's re-appointments of Doug Dailey, Michael Webb, Susan Dailey, Paul McGinnis, Marion Quarles, Mark Stolpmann, and John Smith to the Board of Plumbing Examiners.

PLANNING

- e. Choo Choo Partners, LP-Ridgecroft Distillery, LLC (Special Exceptions Permit). A resolution authorizing Ridgecroft Distillery, LLC to operate an intoxicating liquors manufacturing plant and approving a Special Exceptions Permit for a distillery (small) at 1400 Market Street, Suite 108. (District 8)
- f. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on February 6, 2018, the annexation of a certain property and rights-of-ways located at Old Wauhatchie Pike, Atchensons Road, Cravens Road, and Grandview

Place, lying contiguous to the present corporate limits of the City of Chattanooga, the property owner of which area, Lookout Mountain Conservancy, has petitioned the City of Chattanooga to be annexed. (District 7)

POLICE

- g. A resolution authorizing the Chief of the Police Department enter into a contract with Father to the Fatherless for case management and support services related to the Chattanooga Violence Reduction Initiative for a period of two (2) years, for an amount not to exceed \$600,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the approval of Change Order No. 3 (Final) for Mayse Construction Company, Inc. relative to Contract No. W-10-005-201, Enterprise South Industrial Park Sanitary Sewer Upgrade, Phase 2, for a decreased amount of \$355,119.74, for a revised contract amount not to exceed \$7,424,680.53. (District 6)
- i. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Asa Engineering & Consulting, Inc. for professional services relative to Contract No. D-17-019-101, Patten Parkway Pedestrian Plaza, for an amount not to exceed \$292,806.38. (Districts 7 & 8)

Transportation

- j. A resolution authorizing Lewin Homes c/o Justin White, on behalf of property owner, W. Stephen Lewin, to use temporarily the unopened right-of-way located behind 5010 Tennessee Avenue for the purpose of construction access to the rear of the property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7) (Deferred from 1/9/18)
- k. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-17-010 with LIV Development, LLC for the Passenger Street reconstruction and extension and to accept the design and engineering certification of the design of the Passenger Street reconstruction. (District 8)

YOUTH AND FAMILY DEVELOPMENT

- l. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a blanket contract with Willow Tree Consulting Group for one (1) year with an additional two (2) optional one (1) year renewable periods, for an amount not to exceed \$60,000.00.

VIII. Purchases.

IX. Other Business.

Revised Agenda for Tuesday, January 23, 2018

Page 5

a. City Attorney Report.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JANUARY 30, 2018
CITY COUNCIL AGENDA
6:00 PM

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

FINANCE

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Sections 2-321 and 2-322, relative to the General Pension Plan.](#)

PLANNING

- b. [2017-158 Stephen Holmes \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 1\) \(Alternate Version #2\) \(Deferred from 1/9/18\)](#)

[2017-158 Stephen Holmes \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(Alternate Version #3\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. [MR-2017-155 ECGT, LLC % Gabe Thomas \(Abandonment\). An ordinance closing and abandoning an unopened alley off the 400 block of Ziegler Street, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)

6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Chapter 9, relative to the establishment of the Public Art Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2017-163 Frank Goodwin \(Abandonment\). An ordinance closing and abandoning a portion of an unopened alley off the 200 block of Sawyer Street to allow the property to be subdivided into two lots, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)
- c. [MR-2017-174 Shea Properties II, LLC \(Abandonment\). An ordinance closing and abandoning a portion of an unopened alley off the 2600 block of Watauga Street to allow for future development, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the City of Chattanooga to serve as a government sponsor and pass-through entity for a grant from the American Battlefield Protection Program, a part of the National Park Service, to be passed through to the Civil War Trust, which will purchase and preserve a +/-3.61 acre parcel known as the Mohr Tract, in the amount of \\$57,065.00. \(District 1\)](#)
- b. [A resolution authorizing the Mayor to enter into a Lease Agreement with the Helen Ross McNabb Center, in substantially the form attached, for office space in a portion of the Family Justice Center located at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of eighteen \(18\) months, for the amount of \\$1.00. \(District 6\)](#)
- c. [A resolution authorizing the Mayor to enter into a Lease Agreement with Legal Aid of East Tennessee, in substantially the form attached, for office space in a portion of the Family Justice Center located at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of eighteen \(18\) months, for the amount of \\$1.00. \(District 6\)](#)

- d. [A resolution authorizing the Mayor to enter into a Lease Agreement with Partnership for Families, Children, and Adults, in substantially the form attached, for office space in a portion of the Family Justice Center located at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of eighteen \(18\) months, for the amount of \\$1.00. \(District 6\)](#)
- e. [A resolution authorizing the Mayor to enter into a Lease Agreement with Prevent Child Abuse Tennessee, in substantially the form attached, for office space in a portion of the Family Justice Center located at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of eighteen \(18\) months, for the amount of \\$1.00. \(District 6\)](#)
- f. [A resolution authorizing the Mayor to enter into a Lease Agreement with Second Life of Chattanooga, Inc., in substantially the form attached, for office space in a portion of the Family Justice Center located at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of eighteen \(18\) months, for the amount of \\$1.00. \(District 6\)](#)
- g. [A resolution authorizing the Mayor to enter into a Lease Agreement with Southern Adventist University, in substantially the form attached, for office space in a portion of the Family Justice Center located at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of eighteen \(18\) months, for the amount of \\$1.00. \(District 6\)](#)

FINANCE

- h. [A resolution authorizing the City Treasurer to renew blanket Purchase Order No. 542380 with Enco Utility Services for a one \(1\) year renewal period, with three \(3\) optional one \(1\) year renewal periods remaining, for the purpose of utility billing data quality control, and other support, in the amount of \\$120,000.00.](#)

HUMAN RESOURCES

- i. [A resolution authorizing the appointment of Deborah Michielson, as a special police officer \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- j. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Thomas Brothers Construction Company, Inc. relative to Contract No. Y-16-012-201, Tyner YFD Center Playground Pad, for a decreased amount of \\$2,247.50, for a revised contract amount not to exceed \\$30,675.00, and to release the contingency amount of \\$3,300.00. \(District 6\)](#)
- k. [A resolution authorizing the award of Contract No. M-17-003-201 to Tri-State](#)

Revised Agenda for Tuesday, January 23, 2018

Page 9

Roofing Contractors, LLC of Chattanooga, TN, Replacement Roofing System for Fleet Maintenance Building located at 12th Street, in the amount of \$97,908.00, with a contingency amount of \$10,000.00, for an amount not to exceed \$107,908.00. (District 8)

- l. A resolution authorizing the approval of Change Order No. 1 (Final) for Advance One Development, LLC of Charlotte, North Carolina, relative to Contract No. C-13-001-202, Summit Landfill Gas Extraction System Additions, for a decreased amount of \$21,139.41, for a revised contract amount not to exceed \$245,235.49, and to release the remaining contingency amount of \$26,600.00. (District 4)
- m. A resolution authorizing the Administrator for the Department of Public Works to apply for and, if awarded, accept the 2017-2020 Special Litter Grant issued by the Tennessee Department of Transportation/Highway Beautification Office for the purchase and installation of a litter trap and tarps, for an amount up to \$125,000.00.
8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 1-23-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO542705 Public Works	Blanket Contract Renewal for Security Camera Equipment and Service-Waste Resources Division	8	3	Integrated Networking Technologies, LLC 6111 Heritage Park Drive Suite A-100 Chattanooga, TN 37416	Estimated \$160,000 Annually	Interceptor Sewer Operation	Blanket Contract Renewal of PO542705 for Security Camera Equipment and Service-Waste Resources Division. There were 8 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Integrated Networking Technologies, LLC was the best bid meeting specifications.
PO537835 Public Works	Blanket Contract Renewal for Mechanical Services-Waste Resources Division	11	2	Southeast Company, Inc. P.O. Box 2316 Chattanooga, TN 37409	Estimated \$200,000 Annually	Interceptor Sewer Operation	Blanket Contract Renewal of PO537835 for Mechanical Services-Waste Resources Division. There were 11 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Southeast Company, Inc. was the best bid meeting specifications.
PO533428 Public Works	Blanket Contract Renewal for Remote Monitoring Services-Waste Resources Division	8	4	Mohawk Cryo, LLC 1337 101st Street Niagara Falls, NY 14304	Estimated \$80,000 Annually	Interceptor Sewer Operation	Blanket Contract Renewal of PO533428 for Remote Monitoring Services-Waste Resources Division. There were 8 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Mohawk Cryo, LLC was the best bid meeting specifications.
PO542270 Transportation Dept.	Blanket Contract Renewal for Traffic Signal Heads	5	5	General Traffic Equipment Corp. 259 Broadway Newburgh, NY 12550	Estimated \$88,000 Annually	General Fund	Blanket Contract Renewal of PO542270 for Traffic Signal Heads-Transportation Department. There were 5 direct bid solicitations and we received 5 responses in the publicly advertised bid proceedings. General Traffic Equipment Corp. was the best bid meeting specifications.
PO541995 Public Works	Blanket Contract Renewal for Uniforms-Public Works-City Wide	4	6	Cintas Corporation 2131 Polymer Drive Chattanooga, TN 37421	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal of PO541995 for Uniforms-Public Works-City Wide. There were 4 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Cintas Corporation was the best bid meeting specifications.
PO536564 Purchasing Dept.	Blanket Contract Renewal for Bottled Water & Filtration System Coolers with Accessories-City Wide	6	4	Crystal Springs Water Company 5660 New Northside Drive Suite 500 Atlanta, GA 30328	Estimated \$40,000 Annually	General Fund	Blanket Contract Renewal of PO536564 for Bottled Water & Filtration System Coolers with Accessories-Purchasing Department-City Wide. There were 4 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Crystal Springs Water Company was the best bid meeting specifications.
R163347 Public Works	New Blanket Contract for Sewer Video and Sonar Inspection Services-Waste Resources Division	8	5	Amtec Surveying, Inc. 3355 Lenox Rd. Suite 750 Atlanta, GA 30326	Estimated \$600,000 Annually	Interceptor Sewer Operation	New Blanket Contract for Sewer Video and Sonar Inspection Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 5 response in the publicly advertised bid proceedings. Amtec Surveying, Inc. was the lowest bid meeting specifications.
R159279 Public Works	New Blanket Contract for Mixer Gear Reducer Repair Services-Waste Resources Division	8	3	SPX Flow US, LLC c/o Rodgers-Turner & Associates, Inc. P.O. Box 8266 Chattanooga, TN 37414	Estimated \$150,000 Annually	Interceptor Sewer Operation	New Blanket Contract for Mixer Gear Reducer Repair Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 3 response in the publicly advertised bid proceedings. SPX Flow US, LLC c/o Rodgers-Turner & Associates, Inc. was the lowest bid meeting specifications.
R164581 Public Works	Purchase of Playground Equipment and Installation-Parks Division-Murray Hills Park	-	-	GameTime 150 PlayCore Drive SE Ft. Payne, AL 35967	\$33,241.66	General Fund	Purchase of Playground Equipment and Installation-Parks Division. This equipment is needed for placement at Murray Hills Park. This contract utilizes the U.S. Communities Contract Number 2017001134. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.

R162752 Fire Department	New Blanket Contract for ASSA Lock and Key Services	6	2	Rick's Lock & Key P.O. Box 21631 Chattanooga, TN 37424	Estimated \$190,050 Annually	General Fund	New Blanket Contract for for ASSA Lock and Key Services. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 6 direct bid solicitations and we received 2 response in the publicly advertised bid proceedings. Rick's Lock & Key was the best bid meeting specifications.
--	--	----------	----------	---	---	-------------------------------	---



City of Chattanooga

Mayor Andy Berke

January 12, 2018

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

Subject: 542705– Blanket Contract Renewal: Security Camera Equipment and Service – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract Security Camera Equipment and Service for the Waste Resources Division of the Public Works Department. This blanket contract with Integrated Networking Technologies LLC started in March 2017 and to date has provided \$146,742 of equipment and service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$160,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below. A copy of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

**Integrated Networking Technologies LLC
Action Alarms**

Gallaher and Associates

I recommend renewing this blanket contract with Integrated Networking Technologies LLC, 6111 Heritage Park Dr., Suite A-100, Chattanooga, TN 37416 for a one (1) year term through March 2019. There is one (1) remaining option for one (1) year contract renewal beyond 2019.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

Bid Tabulation -

RFQ # 304593

Security Camera Equipment & Service

Item #	Item	Action Alarms Unit Price	Gallaher Unit Price	Intec Unit Price
1	Technician, Regular Time	\$80.00	\$70.00	\$41.00
2	Technician, Overtime	\$120.00	\$95.00	\$49.00
3	Equipment, Parts & Material % Markup	10%	23%	25%
4	Unexpected Services % Markup	10%	23%	35%
5	Lift Rental % Markup	0%	15%	10%

Security Camera Service – Requisition 149463

Action Alarms
1601 Old Lafayette Rd.
Fort Oglethorpe, GA 30742

South Central AIV
703 Dallas Road
Chattanooga, TN 37405

International Equipment Co., Inc.
915 Pineville Rd.
Chattanooga, TN 37405

Owen Security Systems
209 South Wall Street
Calhoun, GA 30701

Excalibur Integrated Systems
6031 Century Oaks Drive
Chattanooga, TN 37416

ADT Security Service
799 Broad St.
Chattanooga, TN 37402

Southeastern CCTV LLC
704 Trickum Valley Drive
Woodstock, GA 30188

Integrated Networking Technologies
6111 Heritage Park Dr., Ste A-100
Chattanooga, TN 37146



City of Chattanooga

Mayor Andy Berke

January 10, 2018

Integrated Networking Technologies LLC
 Attn: Rob Cantrell
 6111 Heritage Park Dr., Suite A-100
 Chattanooga, TN 37416

Subject: PO 542705 – Security Camera Equipment and Service – Waste Resources
 Division – Public Works Department

Dear Mr. Cantrell:

The City of Chattanooga would like to exercise the option to renew contract 542705 as stated in the original contract for an additional twelve (12) months with the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new contract expiration date will be March 22, 2019.

Please render the appropriate signature below and return by e-mail or fax to 423-643-7244 if you agree to renewal.

As always, we appreciate the good service you have rendered in the past and we look forward to working with you in the future.

Signed:  (ROB CANTRELL) 1-10-18

Sincerely,



Geoffrey Hipp, Buyer
 City of Chattanooga
 Phone: (423) 643-7233
 Fax: (423) 643-7244

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park DrSte A-100 Chattanooga, TN 37416-3660
--	---

PO Date: 20-MAR-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 542705 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price
Requisition No.: 149463 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Security Camera Equipment and Service for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Integrated Networking Technologies, LLC(INTEC) dated 3-2-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (Increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. APPROVED BY CITY COUNCIL ON MARCH 14, 2017 CONTRACT BEGINNING/ENDING DATES: 3-22-2017 TO 3-22-2018 Vendor Contact: Rob Cantrell Phone: 423-265-5454 Fax: 423-265-4364				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736248 Vendor Alternate ID: 13540 Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
--	--

PO Date: 20-MAR-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 542705 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Security Camera Professional Service Technician Regular Time	0.00	Hour	\$ 41.0000	\$ 0.00
2	Security Camera Professional Service Technician Overtime, Weekend, Holiday	0.00	Hour	\$ 49.0000	\$ 0.00
3	Equipment, Parts & Materials - 25% Markup	0.00	Each	\$ 1.0000	\$ 0.00
4	Unexpected Services - 35% Markup	0.00	Each	\$ 1.0000	\$ 0.00
5	Lift Rental - 10% Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

January 12, 2018

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

Subject: 537835– Blanket Contract Renewal: Mechanical Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Mechanical Services for the Waste Resources Division of the Public Works Department. These services include hourly labor rates for millwrights and pipe fitters as well as parts and materials and some support equipment. This blanket contract with Southeast Company Inc. (secondary supplier) started in April 2016 and to date has provided \$221,496 of mechanical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$200,000 per year.

The original invitation to bid was sent to eleven (11) 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

H&H Brown, Inc.

Southeast Company Inc.

I recommend renewing this blanket contract with Southeast Company Inc., P.O. Box 2316, Chattanooga, TN 37409 for a one (1) year term through April 2019. There are no remaining renewal options beyond 2019.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304151

Mechanical Services

Item #	Item	H and H Brown, Inc. Unit Price	Southeast Company, Inc. Unit Price
1	Millwright	\$46.17	\$45.00
2	Millwright - Overtime	\$61.10	\$65.25
3	Millwright Foreman	\$47.69	\$46.00
4	Millwright Foreman - Overtime	\$63.33	\$66.70
5	Millwright Apprentice, First Year	\$31.36	\$35.00
6	Millwright Apprentice, First Year - Overtime	\$40.03	\$50.75
7	Millwright Apprentice, Second Year	\$34.51	\$38.00
8	Millwright Apprentice, Second Year - Overtime	\$44.68	\$55.10
9	Millwright Apprentice, Third Year	\$37.66	\$42.00
10	Millwright Apprentice, Third Year - Overtime	\$49.62	\$60.90
11	Pipe Fitter, General Foreman	\$47.30	\$50.00
12	Pipe Fitter, General Foreman - Overtime	\$64.46	\$72.50
13	Pipe Fitter, Foreman	\$46.54	\$48.00
14	Pipe Fitter, Foreman - Overtime	\$63.33	\$69.60
15	Pipe Fitter, Journeyman	\$45.02	\$47.00
16	Pipe Fitter, Journeyman - Overtime	\$61.05	\$68.15
17	Pipe Fitter, 3rd Year Apprentice	\$36.02	\$45.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	\$47.66	\$65.25
19	Pipe Fitter, 4th Year Apprentice	\$40.58	\$46.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	\$53.61	\$66.70
21	Project Manager	\$51.86	\$52.00
22	Project Manager - Overtime	\$68.61	\$75.40
23	Parts & Materials Markup over Cost	10%	10%
24	Boom Lift - 60 Feet	\$55.00	\$100.00
25	Forklift - 6000 pound reach	\$50.00	\$100.00
26	Scissors Lift - 26 feet	\$15.00	\$35.00
27	Backhoe	\$25.00	\$40.00
28	Other Vendor-Owned Equipment		
29	Gas Powered Welding Machine	\$75.00	\$45.00

Mechanical Services – Requisition 131859

Valley Mechanical Inc.
608 Salem Rd.
Rossville, GA 30741

Tennessee Rand Inc.
702 Moccasin Bend Rd.
Chattanooga, TN 37405

King Industries
P.O. Box 16608
Chattanooga, TN 37416

Riverside Machine Co.
3306 North Hawthorne St.
Chattanooga, TN 37406

Associated Mechanical Systems
3315 Curtis St.
Chattanooga, TN 37406

Callahan Mechanical Contractors
2811 8th Street
Chattanooga, TN 37407

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

H&H Brown Inc.
1803 Polk St.
Chattanooga, TN 37408

Southeast Company Inc.
PO Box 2316
Chattanooga, TN 37409

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

Viking Industrial Inc.
P.O. Box 72967
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

January 10, 2018

Southeast Company Inc.
Attn: James Gifford
P.O. Box 2316
Chattanooga, TN 37409

Subject: PO 537835 -- Mechanical Services -- Waste Resources Division -- Public Works Department

Dear Mr. Gifford:

The City of Chattanooga would like to exercise the option to renew contract 537835 as stated in the original contract for an additional twelve (12) months with the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

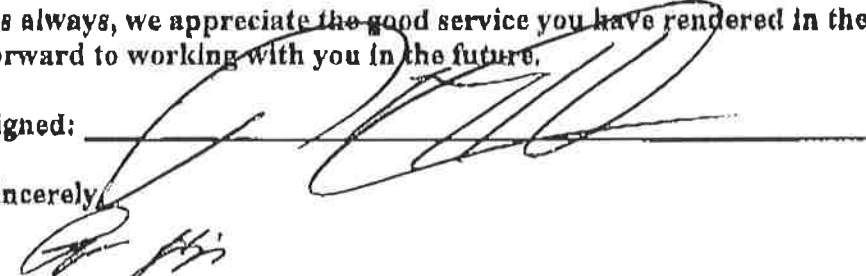
The new contract expiration date will be April 19, 2019.

Please render the appropriate signature below and return by e-mail or fax to 423-643-7244 if you agree to renewal.

As always, we appreciate the good service you have rendered in the past and we look forward to working with you in the future.

Signed: _____

Sincerely,


Geoffrey Hipp, Buyer
City of Chattanooga
Phone: (423) 643-7233
Fax: (423) 643-7244
ghipp@chattanooga.gov

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: 503119
	Southeast Company Inc PO Box 2316 Chattanooga, TN 37409

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537835 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
----------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 131859 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Mechanical Services for the Waste Resources Division. This is the secondary contract. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Southeast Company, Inc. dated 3-24-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON APRIL 12, 2016					
CONTRACT BEGINNING/ENDING DATES: 4-19-2016 TO 4-19-2017					
Vendor Contact: James Gifford Phone: 423-867-2290 Fax: 423-867-4669					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 503119
	Southeast Company Inc PO Box 2316 Chattanooga, TN 37409

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537835 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Millwright	0.00	Hour	\$ 45.0000	\$ 0.00
2	Millwright - Overtime	0.00	Hour	\$ 65.2500	\$ 0.00
3	Millwright Foreman	0.00	Hour	\$ 46.0000	\$ 0.00
4	Millwright Foreman - Overtime	0.00	Hour	\$ 66.7000	\$ 0.00
5	Millwright Apprentice, First Year	0.00	Hour	\$ 35.0000	\$ 0.00
6	Millwright Apprentice, First Year - Overtime	0.00	Hour	\$ 50.7500	\$ 0.00
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 38.0000	\$ 0.00
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 55.1000	\$ 0.00
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 42.0000	\$ 0.00
10	Millwright Apprentice, Third Year - Overtime	0.00	Hour	\$ 60.9000	\$ 0.00

***** NOTICE *****

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

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: 503119
	Southeast Company Inc PO Box 2316 Chattanooga, TN 37409

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537835 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pipe Fitter, General Foreman	0.00	Hour	\$ 50.0000	\$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 72.5000	\$ 0.00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 48.0000	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 69.6000	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 47.0000	\$ 0.00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 68.1500	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 45.0000	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 65.2500	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 46.0000	\$ 0.00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 66.7000	\$ 0.00

***** NOTICE *****

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

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: 503119
	Southeast Company Inc PO Box 2316 Chattanooga, TN 37409

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 537835 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Project Manager	0.00	Hour	\$ 52.0000	\$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 75.4000	\$ 0.00
23	Parts and Materials 10% Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 100.0000	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 100.0000	\$ 0.00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 35.0000	\$ 0.00
27	Backhoe	0.00	Hour	\$ 40.0000	\$ 0.00
28	Other Vendor-Owned Equipment - List	0.00	Each	\$ 1.0000	\$ 0.00
29	Gas Powered Welding Machine	0.00	Day	\$ 45.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

January 12, 2018

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

Subject: 533428– Blanket Contract Renewal: Remote Monitoring Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Remote Monitoring Services of the Cryogenic Air Separation Plant for the Waste Resources Division of the Public Works Department. This blanket contract with Mohawk Cryo LLC started in March 2014 and to date has provided \$192,176 of remote monitoring services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$80,000 per year.

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

Bidders

Mohawk Cryo LLC
Solutionwerks, Inc.

Ranch Cryogenics, Inc.
H&H Brown, Inc

I recommend renewing this blanket contract with Mohawk Cryo LLC, 1337 101st St., Niagara Falls, NY 14304 for a one (1) year term through March 2019. There are no remaining options contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

Req # 87372

Remote Monitoring

Item #	Item	Mohawk Cryo Unit Price	H&H Brown Unit Price	Solutionwerks Unit Price	Ranch Cryogenics Unit Price
1	Monthly Fee	\$3,333.00	\$3,750.00	\$3,950.00	\$4,850.00
2	Quarterly Fee	\$6,300.00	\$6,600.00	\$8,900.00	\$7,110.00
3	Emergency Assistance	\$1,260.00	\$1,320.00	\$5,000.00	\$1,060.00

Remote Monitoring for Cryogenic O2 Plant – Requisition 87372

Air Products and Chemicals, Inc.
7201 Hamilton Blvd.
Allentown, PA 18195-1501

Solutionwerks Inc.
1150 Glenlivet Drive
Allentown, PA 18106

Chart Energy & Chemicals, Inc.
1 Infinity Corporate Centre Dr.
Suite 300
Garland Heights, OH 44125

AirSep Process & Control LLC
1337 101st Street
Niagara Falls, NY 14304

H&H Brown, Inc.
1803 Polk St
Chattanooga, TN 37408

DWG Associates, Inc.
P.O. Box 666
Cumming, GA 30028

Universal Industrial Gases Inc.
2200 Northwood Ave., Ste 3
Easton, PA 18045-2239

Gas Systems Corporation
2705 Valley Creek Trail
McKinney, TX 75070



City of Chattanooga

Mayor Andy Berke

January 10, 2018

Mohawk Cryo LLC
Attn: David Martin
1337 101st Street
Niagara Falls, NY 14304

Subject: PO 533428 – Remote Monitoring Services – Waste Resources Division – Public Works Department

Dear Mr. Martin:

The City of Chattanooga would like to exercise the option to renew contract 533428 as stated in the original contract for an additional twelve (12) months with the same terms and conditions and at the same contracted prices.

The new contract expiration date will be March 12, 2019.

Please render the appropriate signature below and return via e-mail or fax to 423-643-7244 if you agree to renewal.

As always, we appreciate the good service you have rendered in the past and we look forward to working with you in the future.

Signed: _____

01/10/2018

Sincerely,

Geoffrey Hipp, Buyer
City of Chattanooga
Phone: (423) 643-7233
Fax: (423) 643-7244

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: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 533428 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 87372 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Remote Monitoring Services for Cryogenic Oxygen Generation System for the Waste Resources Division. The contract 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 Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The Professional Services Contract between AirSep Process & Control LLC and the City of Chattanooga signed 3-12-14 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
APPROVED BY CITY COUNCIL ON FEBRUARY 18, 2014					
CONTRACT BEGINNING/ENDING DATES: 3-12-2014 TO 3-12-2016					
Vendor Contact: David Martin Phone: 716-998-7928 Fax: 716-524-6769 (Was PO 525451 with AirSep Process & Control - company name change)					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 533428 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Communications Network and Remote Monitoring Services	0.00	Month	\$ 3,333.0000	\$ 0.00
2	Quarterly Inspection, Troubleshooting and Training Visits	0.00	Quarter	\$ 6,300.0000	\$ 0.00
3	Emergency Field Service Assistance	0.00	Day	\$ 1,260.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

January 11, 2018

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street, Suite 3000
Chattanooga TN, 37402

Subject: Contract Renewal of Blanket 542270 – Traffic Signal Heads – Transportation
Department

Dear Mr. Bailey:

Council approval is recommended to renew blanket contract 542270 for Traffic Signal Heads as needed by the Transportation Department. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through February 19, 2019. The estimated annual expenditure under this contract is \$88,000.00.

The award of this blanket contract was originally approved by City Council on February 7, 2017. The invitation to bid was sent to five (5) vendors as well as formally advertised. Five (5) responses were received. A spreadsheet is attached showing the bid results. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 542270 is attached.

I recommend renewing this blanket contract with General Traffic Equipment Corp., 259 Broadway, Newburgh, NY 12550, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachments

**Bid Tabulation - Bid 304562/146984
Traffic Signal Heads**

Item #	Unit	General Traffic Equip		Peak Traffic Co		Transporation Control Systems		J.Q. & G. Inc. Co		Temple Inc	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Ea	296.00	14,800.00	330.00	16,500.00	313.00	15,650.00	367.77	18,388.50	481.00	24,050.00
2	Ea	642.00	16,050.00	610.00	15,250.00	522.00	13,050.00	631.12	15,778.00	825.00	20,625.00
3	Ea	396.00	3,960.00	410.00	4,100.00	429.00	4,290.00	460.00	4,600.00	592.00	5,920.00
4	Ea	306.00	3,060.00	330.00	3,300.00	395.00	3,950.00	367.77	3,677.70	500.00	5,000.00
5	Ea	198.00	24,750.00	215.00	26,875.00	242.00	30,250.00	242.65	30,331.25	347.00	43,375.00
Total			49,300.00		66,025.00		67,190.00		72,775.45		98,970.00



City of Chattanooga

Mayor Andy Berke

January 8, 2018

General Traffic Equipment Corp.
Attn: Raymond Staffon
259 Broadway
Newburgh, NY 12550

Subject: 542270 - Renewal For Traffic Signal Heads – Transportation Department

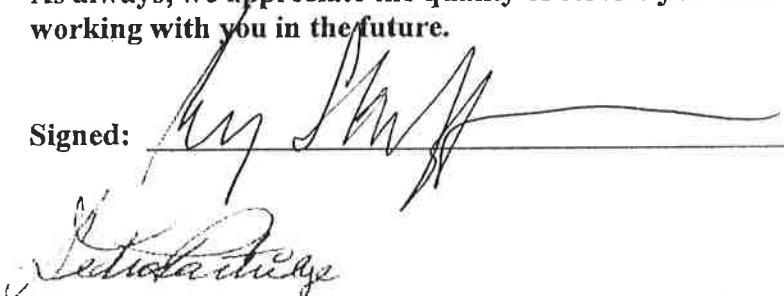
Dear Mr. Staffon:

The City of Chattanooga Transportation Department would like to have an extension of contract 542270 for an additional (12) twelve month term under the same terms and conditions.

By mutual agreement, the extended contract date will be February 19, 2018. Please sign below and return by fax or e-mail if you are in agreement with the contract renewal.

As always, we appreciate the quality of service you have provided and look forward to working with you in the future.

Signed: _____


Dedra Partridge – Buyer
City of Chattanooga/Purchasing
101 East 11th Street City Hall, G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244
dpartridge@chattanooga.gov

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: 395098 General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550
--	---

PO Date: 20-FEB-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 542270 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 146984 Ordering Dept.: Public Works/Transportation Division Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Traffic Signal Heads This Shall Be A Twelve (12) Month Blanket Contract To Supply Traffic Signal Heads. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Raymond Staffon (845) 569-9000 (845) 569-1800 (Fax) Contract Term: February 20, 2017 thru February 20, 2018 Approved By City Council On February 7, 2017 <div style="text-align: center; font-size: 2em; font-family: cursive;"> Bonnie Woodard 2/22/17 </div>					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 395098
	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550

PO Date: 20-FEB-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 542270 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	TRAFFIC SIGNAL HEADS3 SECT., 12" RAG -polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 296.0000	\$ 0.00
2	TRAFFIC SIGNAL HEADS5 SECT., 12" RAG w/GA,AA Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 642.0000	\$ 0.00
3	TRAFFIC SIGNAL HEADS4 SECT., 12" RAG w/GA,Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 396.0000	\$ 0.00
4	TRAFFIC SIGNAL HEADS3 SECT., 12" RAG(all arrow) ,Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 306.0000	\$ 0.00
5	TRAFFIC SIGNAL HEADS16" ped signal HAND/MAN/COUNTDOWN clam shell metal. Yellow housing with black face**INCLUDES DELIVERY**	0.00	Each	\$ 198.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

January 17, 2018

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

Subject: Blanket Contract No. 541995 – Uniforms– Public Works Department/City Wide Services

Dear Mr. Holland:

Council approval is recommended to extend Blanket Contract 541995, for Uniforms as needed by Public Works/ City Wide Services. The City Of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through February 2, 2019. The estimated annual expenditure under this contract is \$35,000.00.

The original invitation to bid was sent to four (4) vendors. Six (6) bids were received. A spreadsheet is attached showing the bid results. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 541995 is attached.

I recommend renewing this blanket contract with Cintas Corporation, 2131 Polymer Drive, Chattanooga, TN 37421, as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057 Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421	PO Date: 03-FEB-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 541995 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
S H I P T O		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 144462 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Uniforms PO Issued In Accordance With Cintas' Quote Dated 11/4/2016 This Shall Be A Twelve (12) Month Blanket Contract To Supply Uniforms. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. City Contact: Sharon Smith (423) 643-6846 Vendor Contact: Dan McGuffey (423) 296-6306 (423) 894-0253 (Fax) Contract Date: February 3, 2017 thru February 3, 2018					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 199057
	Cintas Corporation No. 2 2131 Polymer Drive Chattanooga, TN 37421

PO Date: 03-FEB-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 541995 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Uniform Pants, Industrial Style, Color Navy, Size: Up To 42 Waist	0.00	Each	\$ 18.5000	\$ 0.00
2	Uniform Pants, Industrial Style, Color Navy, Size: Up To 50 Waist	0.00	Each	\$ 20.5000	\$ 0.00
3	Cargo Shorts, 100% Cotton, Sixe: Up to 50 Waist	0.00	Each	\$ 16.5000	\$ 0.00
4	Cargo Shorts, 100% Cotton, Sixe: Up to 60 Waist	0.00	Each	\$ 19.5000	\$ 0.00
5	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
6	Baseball Cap, Color Navy, Mesh, Adjustable For Size	0.00	Each	\$ 3.7500	\$ 0.00
7	Baseball Cap, Color Navy, Solid, Adjustable For Size	0.00	Each	\$ 3.5000	\$ 0.00
8	Uniform Pants, Industrial Style, Color Navy, Size: Up top 60 Waist	0.00	Each	\$ 20.5000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

**Bid Tabulation - Bid 304481/144462
Uniforms - Public Works/City Wide Services**

Item #	Unit	Randall Promotions		O. D. Taragin & Bros		Unifirst		Cintas		Summit Uniforms		Custom Creative Design	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Each	18.90	3,307.50	14.20	2,485.00	16.75	2,931.25	18.50	327.50	14.72	2,576.00	24.98	4,371.00
2	Each	19.90	3,482.50	16.86	2,950.50	18.00	3,150.00	20.50	3,587.50	14.72	2,576.00	26.98	4,721.00
3	Each	8.90	1,557.50	19.81	3,466.75	23.25	4,068.75	16.50	2,887.50	18.70	3,272.50	44.40	7,770.00
4	Each	0.00	0.00	32.61	5,706.75	27.20	4,760.00	19.50	3,412.50	23.00	4,025.00	44.40	7,770.00
5	Each												
6	Each	3.90	780.00	3.00	600.00	4.50	900.00	3.75	750.00	4.55	910.00	11.98	2,396.00
7	Each	3.90	780.00	3.00	600.00	4.15	830.00	3.50	700.00	4.55	910.00	11.98	2,396.00
8	Each	21.90	3,832.50	16.86	2,950.50	18.00	3,150.00	20.50	3,587.50	24.13	4,222.75	30.98	5,421.50
	Total		13,740.00		18,759.50		19,790.00		18,162.50		18,492.25		34,846.00



City of Chattanooga

Mayor Andy Berke

January 10, 2018

Cintas Corporation
Attn: Dan McGuffey
2131 Polymer Drive
Chattanooga, TN 37421

Subject: 541995 - Renewal For Uniforms – Public Works Department/City Wide Services Division

Dear Mr. McGuffey:

The City of Chattanooga Public Works Department/City Wide Services Division would like to have an extension of contract 541995 for an additional (12) twelve month term under the same terms and conditions.

By mutual agreement, the extended contract date will be February 2, 2019. Please sign below and return by fax or e-mail if you are in agreement with the contract renewal.

As always, we appreciate the quality of service you have provided and look forward to working with you in the future.

Signed: _____

A handwritten signature in black ink, appearing to read "Dedra Partridge", written over a horizontal line.

Dedra Partridge – Buyer
City of Chattanooga/Purchasing
101 East 11th Street City Hall, G 13
Chattanooga, TN 37402

Tele: (423) 643-7237
Fax: (423) 643-7244
dpartridge@chattanooga.gov



City of Chattanooga

Mayor Andy Berke

January 17, 2018

Ms. Maura Sullivan
Chief Operating Officer
101 East 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 536564 – Bottled Water & Filtration System Coolers with Accessories – City Wide – Purchasing Department

Dear Ms. Sullivan:

Council approval is recommended to renew City Wide Blanket PO No. 536564 for Bottled Water & Filtration System Coolers with Accessories, City Wide, Purchasing Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through January 31, 2019, with one (1) renewal option remaining, for an estimated annual amount of \$40,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 536564 for Bottled Water & Filtration System Coolers with Accessories to Crystal Springs Water Company, 5660 New Northside Drive, Suite 500, Atlanta, GA 30328.

Respectfully yours,

Bonnie Woodward

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

December 8, 2017

DS Services of America, Inc.
dba Crystal Springs Water Company
Attn: Jennifer Eason
2300 Windy Ridge Parkway
Suite 500N
Atlanta, GA 30339

Subject: 536564 – Bottled Water & Filtration System Coolers with Accessories

Dear Ms. Eason:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months ~~at the same contracted price(s).~~ * with increase that is listed with the attachment.

The new expiration date will be January 31, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: 1/17/18

Sincerely,

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244



America's Water, Coffee & Tea Service Company

2300 Windy Ridge Parkway
 Suite 500 N Attn: Sharyea Jackson
 Atlanta, GA 30328
 Office: (678)486-3503
SJackson@dsservices.com

1/16/2018

Price Quote – Renewal-City of Chattanooga

Attn: Mark McKeel

It is my pleasure to provide you with a quote for your bottled water service needs in response to your request. DS Services of America, Inc. would be pleased to provide your locations with bottled water service at the following special rates.

Quotation

Confidential Pricing

1. Quote Pricing Service agreement

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extension</u>
Item 1:	1	Each	5 Gallon Drinking Water	\$4.20	
Item 2:	1	Each	Hot/Cold Monthly Cooler Rental	\$.99	
Item 3:	1	Each	Bottleless Carbon Filtration Monthly Rental	\$23.99	

Additionally, we always offer you the following services free of charge.

1. Our company's commitment to outstanding service.
2. Delivery service tailored to suit the specific needs.
3. No tax on dispenser rental.
4. Highest quality of products and service available.
5. Billing Net 30 days.

Since 1925 DS Services has been providing customers with clean, fresh, great tasting water and excellent service you can depend on. DS Services upholds meticulous



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: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
--	---

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 119254 / 303942 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bottled Water & Bottleless Filtration System Coolers with Accessories ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Bottled Water and Bottleless Filtration Coolers with Accessories. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

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: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328	PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
--	---	--	--

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

Requestor	Requisition Number	Bid Number
-----------	--------------------	------------

Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
----------	---------	------------------	----------	------	------------	-------

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

Purchase Order issued in accordance with DS Services of America, Inc. dba Crystal Springs Water Company bid received on January 13, 2016 is hereby made part of this contract.

City Council approved on January 26, 2016

Contract dates: February 1, 2016 to January 31, 2017

Vendor Contact: Jennifer Eason
Phone No.: 678-486-3448
Fax No.: 678-460-3665
E-mail: jeason@dsservices.com

The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.

Representative: [Signature]
Title: CEO
Date: 2/5/16

Agreed to and accepted by:
CITY OF CHATTANOOGA, TENNESSEE
Name/Title: Mark McKeel, Buyer
Department: Purchasing

***** 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 contained in the Agreement shall be in the order provided hereinabove. This Agreement shall be void 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.



America's Water, Coffee & Tea Service Company

2300 Windy Ridge Parkway
Suite 500 N Attn: Sharyea Jackson
Atlanta, GA 30328
Office: (678)486-3503
SJackson@dsservices.com

standards of quality, taste, purity, service and value. All of our waters exceed all Federal, State and County water quality standards.

Our bottling facilities have consistently scored 100% during the annual quality assurance and sanitation audits completed by the National Sanitation Foundation International - a recognized independent third party organization that inspects bottling facilities annually.

We appreciate your business and the opportunity to serve you. Should you have any additional questions or concerns, please feel free to call me direct at (404)548-2073. We sincerely thank you for your interest in DS Services products and services; we look forward to hearing from you soon.

Cordially,

Sharyea Jackson

Government Bid Manager

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: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
--	---

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
.....					
Line #4 for Cups, 9oz. (Flat Bottom);					
Changed the description to show that the cups are sold by					
the sleeve at \$2.45 per sleeve or \$49.00 per case					
.....					
01/17/17 mlm					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
--	---

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
 Contract has been extended an additional twelve (12) months. The new contract performance date is January 31, 2018. City Council approved contract renewal on January 24, 2017. 1st Renewal				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
--	---

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bottle Deposit	0.00	Each	\$ 1.0000	\$ 0.00
2	Bottled Water (5 Gallon Container)	0.00	Each	\$ 4.1500	\$ 0.00
3	Cups (Cone); 5,000 Cups per Case	0.00	Case	\$ 61.2500	\$ 0.00
4	Cups, 9 oz. (Flat Bottom); 20 Sleeves per Case	0.00	Case	\$ 2.4500	\$ 0.00
5	Water Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser & Installation	0.00	Each	\$ 1.0000	\$ 0.00
6	Activated Carbon Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	0.00	Each	\$ 21.9900	\$ 0.00
7	Reverse Osmosis Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	0.00	Each	\$ 25.9900	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

January 8, 2018

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

Subject: 163347/304974 – Sewer Video and Sonar Inspection Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Sewer Video and Sonar Inspection 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 \$600,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Five (5) 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

Amtec Surveying, Inc.
Video Industrial Services, Inc.
Performance Contracting Inc.

Hydrostructures, PA
Sani-Tech JetVac Services LLC

I recommend awarding this blanket contract to Amtec Surveying, Inc., 3355 Lenox Rd., Ste 750, Atlanta, GA 30326. Amtec Surveying, Inc. offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Item #	Item	Amtec Surveying		Hydro Structures		Video Industrial Services		Performance Contracting		Sani-Tech JetVac Services	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	CCTV Inspection - 6" to 18" On Road	0.65	1.25	1.35	1.10	1.11					
2	CCTV Inspection - 6" to 18" Off Road	0.65	1.25	1.45	1.28	1.27					
3	CCTV Inspection - 20" to 36" On Road	0.65	1.50	1.35	1.54	1.47					
4	CCTV Inspection - 20" to 36" Off Road	0.65	1.80	1.45	1.92	1.67					
5	CCTV Inspection - 40" to 54" On Road	0.75	2.00	1.35	2.70	2.25					
6	CCTV Inspection - 40" to 54" Off Road	0.75	2.50	1.45	3.09	2.75					
7	CCTV Inspection - 60" to 84" On Road	1.10	2.25	1.60	4.32	3.23					
8	CCTV Inspection - 60" to 84" Off Road	1.10	2.75	1.70	7.20	3.79					
9	CCTV Inspection - Larger than 84" On Road	1.25	2.50	1.85	10.80	4.11					
10	CCTV Inspection - Larger than 84" Off Road	1.25	3.00	1.95	21.61	6.73					
11	Sonar Inspection - 8" to 21" On Road	0.95	1.40	2.90	No Bid	No Bid					
12	Sonar Inspection - 8" to 21" Off Road	0.95	1.40	3.10	No Bid	No Bid					
13	Sonar Inspection - 24" to 48" On Road	1.30	1.75	3.30	No Bid	No Bid					
14	Sonar Inspection - 24" to 48" Off Road	1.30	2.05	3.50	No Bid	No Bid					
15	Sonar Inspection - Larger than 48" On Road	1.50	2.50	3.60	No Bid	No Bid					
16	Sonar Inspection - Larger than 48" Off Road	1.50	3.00	3.80	No Bid	No Bid					
17	Combined CCTV & Sonar Inspection - 21" to 36" On Road	1.45	3.50	3.10	No Bid	No Bid					
18	Combined CCTV & Sonar Inspection - 21" to 36" Off Road	1.45	3.50	3.30	No Bid	No Bid					
19	Combined CCTV & Sonar Inspection - 42" to 48" On Road	1.45	4.00	3.50	No Bid	No Bid					
20	Combined CCTV & Sonar Inspection - 42" to 48" Off Road	1.45	4.00	3.70	No Bid	No Bid					
21	Combined CCTV & Sonar Inspection - Larger than 48" On Road	1.60	5.50	3.90	No Bid	No Bid					
22	Combined CCTV & Sonar Inspection - Larger than 48" Off Road	1.60	5.50	4.10	No Bid	No Bid					
23	Data Delivery in specified format (including QA/QC)	0.16	0.15	0.05	550.00	No Bid					
24	CCTV Inspection - Stormwater Half Day	750	1500	2000	1292	No Bid					
25	CCTV Inspection - Stormwater Full Day	1500	3000	4000	1774	No Bid					

Sewer Video & Sonar Services – Requisition 163347

Amtec Surveying Inc.
3355 Lenox Road, Suite 750
Atlanta, GA 30326

Compliance EnviroSystems, LLC
1401 Seabord Drive
Baton Rouge, LA 70810

Hydrostructures, PA
P.O. Box 1537
Pittsboro, NC 27312

Ace Pipe Cleaning, Inc.
4000 Truman Road
Kansas City, MO 64127

Sani-Tech JetVac Services, LLC
P.O. Box 40348
Nashville, TN 37204-0348

Strack, Inc.
P.O. Box 856
Fairburn, GA 30213

Universal Service Inc.
506 Gibson Pond Road
Chattanooga, TN 37421

Performance Contracting, Inc.
1430 E. Weisgarber
Knoxville, TN 37909



City of Chattanooga

Mayor Andy Berke

January 9, 2018

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

**Subject: 159279/304911 – Mixer Gear Reducer Repair Services – Waste Resources
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Mixer Gear Reducer 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 \$150,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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

SPX Flow US, LLC c/o Rodgers-Turner & Associates, Inc.
Motor & Gear Engineering
REMCO

I recommend awarding this blanket contract to SPX Flow US, LLC c/o Rodgers-Turner & Associates, Inc., P.O. Box 8266., Chattanooga, TN 37414. SPX Flow US, LLC c/o Rodgers-Turner & Associates, Inc offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Mixer Gear Reducer Repair Services – Requisition 159279

SPX Flow Technology
135 Mt. Read Blvd.
Rochester, New York 14611

Southern Sales Inc
2929 Kraft Drive
Nashville, TN 37204

Rodgers-Turner & Assoc Inc
P O Box 8266
Chattanooga, TN 37414

Heyward Services Inc
2101 Cambridge Beltway Drive
Suite A
Charlotte, NC 28273

GPM Industries
110 Gateway Dr.
Macon, GA 31210

Centro, Inc.
P O Box 27161
Memphis, TN 38167-0161

Surkamp & Rowe Inc
5655 Mellie Avenue
Milford, OH 45150-2320

The Himic Company
P O Box 36424
Birmingham, AL 35236

Bid Tabulation -

RFQ # 304911

Mixer Gear Reducer Repair Reducer

Item #	Item	Rodgers-Turner & Associates Unit Price	Motor & Gear Engineering Unit Price	REMCO Unit Price
1	Lightnin Model 880	\$17,193	\$13,696	\$24,237
2	Lightnin Model 880	\$26,098	\$26,612	\$35,080
3	Lightnin Model 880	\$42,265	\$48,178	\$53,184
4	Lightnin Model 880	\$106,730	\$144,312	\$121,188
5	Lightnin Model 881	\$20,791	\$20,762	\$28,775
6	Lightnin Model 881	\$32,397	\$66,217	\$72,867
7	Lightnin Model 881	\$56,677	\$102,775	\$103,558
8	Lightnin Model 881	\$126,191	\$195,625	\$143,878
9	Lightnin Model 506	\$6,933	\$7,519	\$6,283
10	Lightnin Model 506	\$8,959	\$14,501	\$10,417
11	Lightnin Model 506	\$11,473	\$20,926	\$16,410
12	Lightnin Model 506	\$28,124	\$51,900	\$31,418
13	Lightnin Series 10 All Model 15Q	\$3,393		\$1,987
14	Lightnin Series 10 All Model 15Q	N/A		\$5,727
15	Lightnin Series 10 All Model 15Q	\$5,397		\$9,467
16	Lightnin Series 10 All Model 15Q	\$8,879	\$13,600	\$9,936
17	Miscellaneous % markup over invoice	10%	19%	10%

**CITY OF CHATTANOOGA
AGREEMENT TO SUPPLY
MIXER GEAR REDUCER REPAIR SERVICES**

THIS AGREEMENT TO SUPPLY MIXER GEAR REDUCER REPAIR SERVICES ("Agreement" or "Blanket Contract") is entered into between SPX FLOW US, LLC, and the City of Chattanooga ("City") (collectively "Parties"). In consideration for the mutual promises set forth herein, the Parties agree as follows:

1. **Effective Date.** The Effective Date of this Agreement shall be the date upon which the Agreement is signed by the City's Authorized Signatory, which shall be a Department Administrator or the Mayor, or other signatory as approved by Council Resolution, which shall be incorporated with the applicable Purchase Order. Any work commenced without prior approval by the City shall be subject to non-payment at the discretion of the City.
2. **Term.** The Blanket Contract described herein shall be for a period of one (1) year beginning the effective date of the Agreement. The City shall have the option of extending the Contract for two (2) additional one (1) year periods.
3. **Scope of Services.** The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, and any other related expenses necessary to provide a blanket service contract for repair services for all of the City's Lightnin mixer gear reducers for the WASTE RESOURCES DIVISION at the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405, as more fully described in the Scope of Services attached as Exhibit A. A listing of all current Lightnin mixer gear reducers covered by these specifications is attached as Appendix A of Exhibit A.
4. **Standard Terms and Conditions.** All purchases of goods or services under this Agreement shall be governed by the City of Chattanooga Purchase Order Standard Terms and Conditions ("City Terms") attached hereto as an Addendum and incorporated herein by reference.. In the event of a conflict between the City Terms and any additional terms herein, the City Terms shall prevail.
5. **Statement of Work.** The Parties may agree to undertake certain projects during the term of this Agreement. All work to be performed by the Contractor shall be accompanied by a Statement of Work ("SOW") signed by both parties to the Agreement. Said SOW shall include the following:
 - (a) a description of the work to be performed by the Contractor,
 - (b) time estimates for certain project milestones and a date for overall project completion,
 - (c) a fee breakdown specific to the work to be performed for the specified project, and
 - (d) signatures of authorized City and Contractor representatives prior to the commencement of any work thereunder.

6. **Labor and Materials.** Contractor agrees to furnish all labor and materials necessary to complete any project under this Contract.
7. **Warranty.** The Contractor shall warrant and guarantee the work performed for a period of two (2) years following delivery of the goods or, if applicable, Contractor's completion of the work. The work shall be guaranteed and warranted against defective workmanship and materials.
8. **Change Request.** All changes to any project entered into under this Contract must be approved in writing by the designated City Administrator via the provided Change Request form and agreed to in writing by Contractor. Any work performed without prior approval is subject to non-payment at the discretion of the City. Contractor shall not be obligated to implement the requested change until the Change Request form is agreed by the Parties.
9. **Service Catalog.** The Contractor has agreed to provide the products and/or services set forth in its Service Schedule for the fees set forth in the service catalog attached as Appendices A and B of Exhibit A. Agreements entered into under this Blanket Contract shall be for the rates as set forth in this catalog. The parties agree that the prices in the first year of the Contract shall be firm. After which, any changes to the catalog must be in writing with thirty (30) days' advance notice before said rate changes go into effect. In no event shall said price changes apply to a previously approved scope of work or project plan.
10. **Entire Agreement.** This Agreement shall consist of the terms set forth herein, the City Terms, Contractor's Service Catalog, and any applicable Contractor Maintenance and Support Terms and Contractor Notices and Disclaimers attached hereto as Addenda. Any approved statement of work shall be governed by this Agreement.

[SIGNATURES TO FOLLOW]

The Parties to this Agreement have read and understood the terms herein. By signing below, each party affirms that he or she is an authorized signatory on behalf of the contracting entity and has the authority to enter into this legally binding agreement on its behalf. The Parties agree to be bound by the terms set forth herein.

CITY OF CHATTANOOGA

Department Administrator Signature

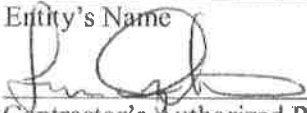
Printed Name and Title

Date ("Effective Date")

CONTRACTOR

SPX Flow US, LLC

Entity's Name



Contractor's Authorized Representative Signature
(CEO, President, Officer, etc.)

Tom Dziekonski / Commercial Services Manager

Printed Name and Title

Date
1/9/18

Contact Information for Notice and Communications:

CITY OF CHATTANOOGA

Department of Public Works
Attn: Justin Holland, Administrator
1250 Market Street, Suite 2100
Chattanooga, TN 37402

With a copy to:

CITY OF CHATTANOOGA
OFFICE OF THE CITY ATTORNEY
100 EAST 11TH STREET, SUITE 200
CHATTANOOGA, TN 37402
(423)643-8250

CONTRACTOR

SPX Flow US, LLC
13320 Ballantyne Corp Place
Charlotte, NC 28277
704-752-4676
tony.manha@spxflow.com

**ADDENDUM TO AGREEMENT TO SUPPLY
MIXER GEAR REDUCER REPAIR SERVICES**

City of Chattanooga Purchase Order Standard Terms and Conditions

1. **ACCEPTANCE-AGREEMENT.** Contractor's commencement of work on the goods/non-professional services subject to the purchase order or shipment/performance of those goods/non-professional services, whichever occurs first, is considered an effective mode of Contractor's acceptance of this purchase order. Any acceptance of the purchase order is limited to acceptance of the express terms contained on the face of the purchase order and these terms and conditions. Any proposal for additional or different terms or any attempt by Contractor to vary in any degree any of the terms of this offer in Contractor's acceptance is objected to and rejected, but any proposals do not operate as a rejection of this offer unless the variances are in the terms of the description, quantity, price or delivery schedule of the goods/non-professional services, but are considered a material alteration, and this offer will be considered accepted by Contractor without additional or different terms. Additional or different terms or any attempt by Contractor to vary in any degree any of the terms of this purchase order are considered material and are objected to and rejected, but the purchase order does not operate as a rejection of the Contractor's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods/non-professional services.

2. **GOVERNING LAW.** This Agreement shall be governed by the laws of the State of Tennessee and the Codes of the City of Chattanooga ("City").

3. **COMPENSATION AND PAYMENT TERMS.** For the completion of the Work, City shall pay Contractor the contract sum set forth in the purchase order. Payments may be made in amounts which are consistent with percentage of goods/non-professional services completed and invoiced by the Contractor as set forth in the purchase order.

The City's delivered payment terms are payment within thirty (30) days. Payment may be sooner where cash discounts are offered for early payment, however, cash discounts offered will not be considered in determining lowest bidder. In no event will payment be made prior to receipt of an original invoice containing invoice and purchase order numbers and receipt of purchased item(s). The City is not liable for delays in payment caused by failure of the Contractor to send invoice to the address referenced herein.

4. **INSPECTION/TESTING.** Payment for the goods delivered does not constitute acceptance of the goods. City has the right to inspect the goods and to reject any or all of the goods which are in City's judgment defective or nonconforming. Goods rejected and goods supplied in excess of quantities called for may be returned to Contractor at its expense. In the event City receives goods whose defects or nonconformity is not apparent on examination, City reserves the right to require repair or replacement, anytime within the warranty period stated in Article 7 of the Agreement. Nothing contained in this purchase order will relieve in any way the Contractor from the obligation of testing, inspection and quality control.

5. **PRICE WARRANTY.** In the event Contractor reduces its price for the goods or nonprofessional services during the term of this purchase order, Contractor agrees to reduce the prices charged to City correspondingly. Contractor warrants that prices shown on this purchase order are complete, and no additional charges of any type will be added without City's express written consent. Any additional charges include, but are not limited to, shipping, packaging, labeling, insurance, boxing, crating. Contractor prices do not include

sales, use, VAT, excise, occupation, processing, transportation or other similar taxes which Contractor may be required to pay or collect with respect to any of the goods or services covered hereby under existing or future law. All taxes shall be paid by the City, or City shall provide Contractor with a tax exemption certificate acceptable to the appropriate taxing authorities. The City shall also assume and pay any import or export duties and taxes, with respect to the goods covered by the purchase order, and shall hold harmless, indemnify, and reimburse Contractor therefrom.

6. **STANDARD OF CARE.** Contractor shall exercise the same degree of care, skill, and diligence in the performance of services as is ordinarily possessed and exercised by a professional Contractor under similar circumstances in the same area of practice. For a period of two (2) years following delivery of the goods or if applicable, Contractor's completion of the work. Contractor warrants the goods manufactured by Contractor to be free from defects in material and workmanship, and the services performed by Contractor to be in accordance with the specifications of Contractor's proposal. If within such period any goods are defective or any services are nonconforming, such goods shall, at Contractor's option, be repaired or replaced, and such services corrected or a substitute obtained. This warranty shall not apply to (i) any loss or damage resulting from normal wear and tear or alteration, misuse, abuse or neglect, (ii) improper installation, operation or maintenance by City or a third party or (iii) any labor, dismantling, re-installation, transportation or access costs, or other expense associated with the repair or replacement of the goods or services. THE FOREGOING WARRANTIES STATE CONTRACTOR'S ENTIRE WARRANTY OBLIGATION (EXCEPT TITLE) AND CITY'S SOLE AND EXCLUSIVE REMEDY RELATED TO SUCH GOODS AND SERVICES. EXCEPT AS EXPRESSLY SET FORTH ABOVE, CONTRACTOR MAKES NO WARRANTY OF ANY KIND WHATSOEVER, AND CONTRACTOR EXPRESSLY DISCLAIMS ANY WARRANTIES IMPLIED BY LAW, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
7. **INDEMNIFICATION.** Contractor must defend, indemnify and hold harmless the City against all damages, claims or liabilities and expenses (including attorney's fees) arising out of or resulting in any way from any defect in the goods or services purchased, or to the extent such claims result directly from any negligent or willful act or omission of Contractor, its agents, employees or subcontractors.
8. **INSURANCE.** Contractor shall purchase and maintain during the life of this Agreement, insurance coverage which will satisfactorily insure Contractor against claims which arise because of the execution of this Agreement, with the insurance coverage as follows:
 - (a) **Commercial General Liability Insurance**, with a limit of \$1,000,000 for each occurrence and \$2,000,000 in the general aggregate.
 - (b) **Worker's Compensation Insurance and Employer's Liability Insurance**, in accordance with statutory requirements, with a limit of \$750,000 for each accident.

The parties acknowledge and agree that the Contractor will not use, or cause to be used, vehicles during their course of Work; therefore the standard requirement of automobile insurance is hereby waived by the parties. The parties also acknowledge and

agree that the City's standard Professional Liability Insurance requirement is not applicable in this Agreement; therefore, it is also waived.

If any of the above cited policies expire during the life of this Agreement, it is the Contractor's responsibility to forward renewal Certificates within ten (10) days after the renewal date containing all the aforementioned insurance provisions. Certificates must specifically cite the following provisions:

- i. City of Chattanooga, its agents, representatives, officers, directors, officials and employees must be named an Additional Insured under the following policies:
 - a) Commercial General Liability
 - b) Worker's Compensation Insurance and Employer's Liability Insurance
 - ii. Contractor's insurance must be primary insurance as respects performance of subject contract.
 - iii. All policies, except Professional Liability Insurance, if applicable, waives rights of recovery (subrogation) against City of Chattanooga, its agents, representatives, officers, directors, officials and employees for any claims arising out of work or services performed by Contractor under this Agreement.
 - iv. The above terms above are subject to the City accepting the vicarious liability endorsement certificate.
9. **LIMITATIONS OF RESPONSIBILITY.** Notwithstanding anything to the contrary set forth herein, in no event is Contractor or city liable, whether by way of indemnity or by reason of any breach of contract or of statutory duty or by reason of tort (including but not limited to negligence), for any loss of products, loss of profit, loss of revenue, loss of use, loss of production, loss of contracts, loss of business, or for any special or incidental costs, or for any financial or economic loss, or for anticipated profits or for incidental or consequential damages Either party's liability on any claim of any kind for any loss or damage arising out of or in connection with or resulting from this Agreement or from the performance or breach of this Agreement will in no case exceed the unit price allocable to the goods or nonprofessional services which gives rise to the claim. City and Contractor shall not be liable for penalties of any description. Any action resulting from any breach of this Agreement by City or Contractor as to the goods or nonprofessional services delivered must be commenced within one (1) year after the cause of action has accrued.
10. **PROPRIETARY INFORMATION-CONFIDENTIALITY-ADVERTISING.** Subject to the Open Records Act, Tennessee Code Annotated Section 10-7-503, et seq., each Party must consider all information furnished by City or Contractor to be confidential and not disclose any information to any other person, or use the information itself for any purpose other than performing this Agreement, unless it obtains written permission from the other party to do so. This paragraph applies to drawings, specifications, or other documents prepared by Contractor for City in connection with this Agreement. Neither party must not advertise or publish the fact that City has contracted to purchase goods from Contractor, nor is any information

relating to the order to be disclosed without the other Party's written permission. All intellectual property, patents, trademarks, know-how, copyrights, models, formulae, software, source codes, designs, trade secrets, and trade names furnished, supplied or applied by Contractor or invented, created or developed by Contractor (including any improvement or derivative of Contractor's products) in connection with the purchase order/Agreement shall remain the exclusive property of Contractor, or where applicable the exclusive property of a third party supplier to Contractor. Contractor hereby grants to the City a nonexclusive license and right to use software and documentation only in connection with the purchase order/Agreement and the use, operation and maintenance of the goods or services. The City further agrees not to reverse engineer, de-compile, or disassemble Contractor's goods or any software/firmware contained therein.

11. **RECORDS RETENTION AND AUDIT.** The term "Contractor" is used interchangeably to describe signatories to contracts, grants, and agreements with the City and applies to reflect the relationship with the City (Engineer, Contractor, Licensee, Supplier, Vendor, Contractor, Grant Recipient, etc.)
- (a) The Contractor shall maintain and protect all records relating in any manner whatsoever to the Project for no less than **seven (7) years** after the completion of the Project, or for any longer period of time as may be required by applicable law, good professional practice, and upon notice during the pendency of any claims or litigation arising from the Project.

The City, or its assigns, may audit all financial and related records (including digital) associated with the terms of the contract or agreement, including timesheets, reimbursable out of pocket expenses, materials, goods and equipment claimed by the Contractor. The City may further audit any of the Contractor's records to conduct performance audits (to identify waste and abuse or to determine efficiency and effectiveness of the contract or agreement), or to

- (b) (b) The Contractor shall at all times during the term of the contract or agreement, and for a period of seven (7) years after the end of the contract, keep and maintain records of the work performed pursuant to this contract or agreement. This shall include proper records of quotations, contracts, correspondence, invoices, vouchers, timesheets, and other documents that support actions taken by the Contractor. Documents shall be maintained by the Contractor, which are necessary to clearly reflect all work and actions taken. All such records shall be maintained in accordance with general accepted accounting principles. The Contractor shall, at its own expense, make such records available for inspection and audit (including copies and extracts of records as required) by the City at all reasonable times and without prior notice.
- (c) The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors or suppliers of goods or nonprofessional services to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.
- (d) Costs of any audits conducted under the authority of this section and not addressed elsewhere will be borne by the City, unless the audit identifies significant findings that would benefit the City. The Contractor will reimburse the City for the total costs of an audit that identifies significant findings that would benefit the City.

- (e) This Section shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which the City may have by Federal, State, or Municipal law, whether those rights, powers, or obligations are express or implied.
12. **TERMINATION FOR CONVENIENCE.** City reserves the right to terminate this order or any part of this order at its sole convenience with thirty (30) days written notice. In the event of termination, Contractor must promptly stop all work and promptly cause any of its suppliers or subcontractors to cease any further work. Contractor will be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed before the notice of termination, plus actual direct costs resulting from termination, including labor and materials. Contractor will not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Contractor's suppliers or subcontractors which Contractor could reasonably have avoided. Contractor must not unreasonably anticipate the requirements of this order.
13. **TERMINATION FOR CAUSE.** City may also cancel this order, or any part of this order, with seven (7) days written notice for cause in the event of any default by Contractor, or if Contractor fails to comply with any of the terms and conditions of this offer. Late deliveries, deliveries of products which are defective or which do not conform to this order, and failure to provide City, upon request, with adequate assurances of future performance are all causes allowing City to cancel this order for cause. In the event of cancellation for cause, City is not liable to Contractor for any amount other than payment for all conforming work completed by Contractor prior to cancellation. If it should be determined that City has improperly cancelled this contract for a default, the cancellation is considered a termination for convenience.
14. **DISPUTE RESOLUTION.** Claims, disputes, or other matters in question between the parties to this Agreement arising out of or relating to this Agreement, or breach thereof, shall be subject to mediation in Chattanooga, Tennessee, in accordance with the following provisions:
- (a) The mediation shall be conducted by a mediator mutually acceptable to both parties.
 - (b) The parties agree to share equally in the expense of the mediation.
 - (c) Such mediation may include the Contractor or any other person or entity who may be affected by the subject matter of the dispute.
 - (d) Unless the parties agree otherwise, mediation shall be a condition precedent to the exercise of any legal remedy other than a proceeding seeking an immediate injunction or restraining order to protect the rights of a party pending litigation. Notwithstanding the issuance of an injunction or restraining order, or the refusal of a court to issue such an order, the dispute shall continue to be subject to mediation.
15. **DELAY IN PERFORMANCE.** Neither City nor Contractor shall be considered in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonconforming party. For purposes of this Agreement, such circumstances include abnormal weather conditions; floods; earthquakes; fire; epidemics; war, riots, or other civil disturbances; sabotage; judicial restraint; discovery of

unanticipated hazardous wastes; and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either City or Contractor under this Agreement. Should such circumstances occur, the nonconforming party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of the Agreement. If the Contractor is delayed in the performance of the services for more than three hundred sixty-five (365) calendar days, either by the City or circumstances beyond his control, an equitable adjustment to the contract amount can be made to compensate for additional costs incurred.

Dates for the furnishing of services and/or delivery or shipment of goods are approximate only and are subject to change, and Contractor shall use commercially reasonable efforts to meet such dates; provided, however, that Contractor shall not be liable in damages or otherwise, nor shall City be relieved of its performance hereunder, because of Contractor's failure to meet them. For delays in performance by Contractor caused by circumstances which are within its control, such delays shall be documented and presented to the Purchasing Department at the conclusion of Project and acknowledged by both City and Contractor. Completed form shall be retained by City for a period of seven years and reviewed prior to Contractor selection for future City projects. In the event Contractor is delayed in the performance of Services because of delays caused by City, Contractor shall have no claim against City for damages or contract adjustment other than an extension of time.

16. **HAZARDOUS MATERIALS.** Hazardous materials may exist at a site where there is no reason to believe they could or should be present. The City and Contractor agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. City and Contractor also agree that the discovery of unanticipated hazardous materials may make it necessary for the Contractor to take immediate measures to protect health and safety. City agrees to compensate Contractor for any equipment decontamination or other costs incident to the discovery of unanticipated hazardous materials.

Contractor agrees to notify City when unanticipated hazardous materials or suspected hazardous materials are encountered. City agrees to make any disclosures required by law to the appropriate governing agencies, and agrees to hold Contractor harmless for any and all consequences of disclosures made by Contractor which are required by governing law. In the event the project site is not owned by City, the City agrees to inform the City of the discovery of unanticipated hazardous materials or suspected hazardous materials.

17. **COMMUNICATIONS.** Any notice to the City shall be made in writing to the address specified below:

City of Chattanooga
Attn: Purchasing
101 E. 11th Street, Suite G13
Chattanooga, TN 37402
(423) 643-7230

Any notice to the Contractor shall be made in writing to the address specified below:

SPX Flow US, LLC

13320 Ballantyne Corp Place
Charlotte, NC 28277
704-752-4676
tony.manha@spxflow.com

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of Contractor and City.

18. **WAIVER.** A waiver by either City or Contractor of any breach of this Agreement shall be in writing. City's failure to insist on performance of any of the terms or conditions of this purchase order or to exercise any right or privilege, or City's waiver of any breach does not waive any other terms, conditions, or privileges, whether of the same or similar type
19. **SEVERABILITY.** The invalidity, illegality, or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.
20. **INTEGRATION.** This Agreement represents the entire and integrated agreement between City and Contractor. All prior and contemporaneous communications, representations, and agreements by Contractor, whether oral or written, relating to the subject matter of this Agreement, as set forth in the Purchase Order, are hereby incorporated into and shall become a part of this Agreement.
21. **SUCCESSORS AND ASSIGNS.** City and Contractor each binds itself and its directors, officers, partners, successors, executors, administrators, assigns, and legal representatives to the other party of this Agreement and to the directors, officers, partners, successors, executors, administrators, assigns, and legal representatives of such other party in respect to all provisions of this Agreement.
22. **ASSIGNMENT.** Neither City nor Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement. Nothing contained in this Article shall prevent Contractor from employing independent Contractors, associates, and subcontractors to assist in the performance of the Services; however, other agreements to the contrary notwithstanding, in the event Contractor employs independent Contractors, associates, and subcontractors to assist in performance of the Services, Contractor shall be solely responsible for the negligent performance of the independent Contractors, associates, and subcontractors so employed.
23. **THIRD PARTY RIGHTS.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than City and Contractor.

24. **RELATIONSHIP OF PARTIES.** Nothing contained herein shall be construed to hold or to make the City a partner, joint venturer, or associate of Contractor, nor shall either party be deemed the agent of the other, it being expressly understood and agreed that the relationship between the parties is and shall at all times remain contractual as provided by the terms and conditions of this Agreement.
25. **NON-DISCLOSURE.** Subject to the Open Records Act, Tennessee Code Annotated Section 10-7-503, et seq., each party agree not to disclose or to permit disclosure of any information designated by the City or Contractor as confidential, except to the employees and independent contractors, associates, and subcontractors who require such information to perform the services specified in this agreement.
26. **NON-DISCRIMINATION.** Contractor agrees to comply with all federal, state, and local non-discrimination laws and regulations. Contractor agrees not to discriminate against any participant in this Agreement on the basis of race, color, religion, sex, age or national origin. Contractor further agrees to comply with all federal, state and local laws regarding treatment and accommodations for individuals with disabilities.
27. **DRUG FREE WORKFORCE.** Contractor certifies that it will provide a drug-free workplace and agrees to comply with the applicable requirements of the Drug-Free Workplace Act of 1988.
28. **FEDERAL OR STATE FUNDING.** In the event that the Project is funded in whole or in part by Federal or State grants, Contractor agrees to abide by all applicable Federal and State laws, regulations, grant conditions and procedures.
29. **COMPLIANCE WITH LAWS.** The City has entered into this agreement with Contractor relying on its knowledge and expertise to provide the services contracted for. As part of that reliance, Contractor represents that he knows and understands the relevant and applicable federal and state laws that apply to the services provided through this contract, and agrees to comply with these relevant and applicable federal and state laws.

The Contractor understands and acknowledges the applicability to it of the American with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1988.

**AGREEMENT TO SUPPLY
MIXER GEAR REDUCER REPAIR SERVICES**

**EXHIBIT A
SCOPE OF SERVICES**

I. GENERAL

A. Sole Vendor

The Contractor shall not subcontract the services or assign the contract to others without the written consent of the City of Chattanooga, provided that Contractor may, without consent, subcontract with its affiliates and with its usual suppliers of goods and materials unless otherwise specified in the purchase order. Contractor will not subcontract the whole of the scope.

B. Compliance with Applicable Regulations

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

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

C. Inspection

The services furnished by the Contractor shall be subject to inspection and approval by the City's designated representative, but the manner and method of providing the services shall be the responsibility of the Contractor. All inspections shall be conducted in accordance with an approved Inspection and Test Plan.

D. Failure to Provide Services and Termination of Contract

In the event the Contractor:

- A. Fails to initiate services on the date specified or otherwise agreed to;
- B. Fails to provide all of the required documentation for his personnel, insurance, and any other documentation required by these Specifications at the specified times;
- C. After having begun services, abandons them for any reason;
- D. Suspends or refuses to continue services; or
- E. Defaults in any material manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Contractor is prevented from

continuing for reasons beyond its control);

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

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

II. DESCRIPTION OF CONTRACTED SERVICES

A. General

1. The Contractor shall provide all labor, benefits, equipment, materials and any other related expenses necessary to provide the mixer gear reducer repair services described herein for the Waste Resources Division. The Contractor shall provide the repair services on an "as needed" basis as requested by the City.
2. Contractor shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction.
3. All gear reducers shall receive the following services, and the cost for these services shall be included in other service prices:
 - i. Disassemble gear reducer at repair shop, clean and inspect all parts, including but not limited to all gears, bearings, bores, and gear casing.
 - ii. Measure all bearing bores to ensure they are within the proper specifications.
 - iii. Prepare a report which details the level of repair recommended (Level 1, Level 2, or Level 3) and describes the gear reducer condition including root cause of failure. Photos of gearing and failed parts shall be included within the repair report and be available digitally.
4. Gear reducers will be rebuilt for all levels per procedures detailed within Lightnin Maintenance Instructions for Model 780/880, 781/881, and 506/606.
5. All levels-Replace all bearings, shims, seals, and gaskets in the gear reducer.
6. All levels -Rebuild the gear reducer with all the correct tolerances including but not limited to mounting distance, backlash, and axial floats as detailed within the Lightnin Maintenance Instructions.
7. All levels- Spin test the gear reducer checking for running noise.

8. All levels- The gear reducer shall be repainted with a primer and top coat to match the existing color and be painted in accordance with the OEM specifications.
9. All levels- The inside of the gear reducer shall be recoated with a manufactures approved sealer to prevent corrosion.
10. All levels- After rebuild and prior to shipment, the interior of the gear reducer shall be treated with a vapor phase corrosion inhibitor as detailed in Lightning General Instructions.
11. All levels- Main drive bearings shall have an L-10 life of a minimum of 100,000 hours based upon continuous operation at maximum speed and horsepower.
12. All levels- Output shaft bearings shall have an L-10 life of a minimum of 300,000 hours based upon continuous operation at maximum speed and horsepower.
13. Level 2 and 3 - When new gearing is required (Level 2 & Level 3 repairs), all gearing shall conform to AGMA Standards 6010-E88 and shall be AGMA quality 10 or better; all gears will be hobbled and ground smooth. For clarification purposes, all bevel gears will be AGMA quality 8 and match lapped in pairs to ensure low noise and long term operation.

B. Service Levels General Specifications

1. Repair level descriptions are as follows:
 - A. Level 1
Disassemble, clean and inspect the reducer, replacement of all bearings, oil seals, shims and gaskets, reassemble, spin test and paint unit.
 - B. Level 2
Incorporates all services offered in Level 1, plus replacement of the high speed helical change gears for 500 series gearboxes. High speed gears for 780/781 are spiral bevel gears.
 - C. Level 3
Incorporates all services offered in Level 1 and Level 2, plus replacement of low speeds spiral bevel gears for 500 series gearboxes. High speed gears for 780/781 are spiral bevel gears.
 - D. Replacement of gear reducer.

Should the City decide, based on inspection report, to replace in kind the entire gear reducer, contractor shall provide the replacement unit.

2. City shall be solely responsible of any and all shipping costs associated herein.

C. *City Supplied Services.* The City will provide the following services:

1. A designated representative to authorize repair services.
2. Access to City facilities covered by these specifications.

III. EXECUTION

A. Contract Starting Date

The Effective Date of this Agreement shall be the date upon which the Agreement is signed by the City's Authorized Signatory, which shall be a Department Administrator or the Mayor, or other signatory as approved by Council Resolution. Any work commenced without prior approval by the City shall be subject to non-payment at the discretion of the City.

B. Payment of Services

Payment will be made according to the City's Standard Terms and Conditions per the Addendum attached hereto. Payment requests should be submitted to the Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405. Payment will be made after operational test and inspection of repaired Lightnin Mixer.

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

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

Invoice Date is critical and Invoices must be sent to the City on the Invoice Date. The Invoice Date must not precede the Ship Date or Service Date.

Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of

the Purchase Order. The Contractor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.

As referenced in Section II(B)(1)(E) above, items being billed on markup line must have corresponding source Invoice, and that total and markup breakdown must be reflected on Contractor's Invoice to the City. The markup for items purchased on the percent markup line, is for markup of items only. No markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no markup.

Markup will be calculated as the following example: If the part costs Contractor \$100.00, and the markup on contract is 10%, City will reimburse Contractor \$110.00.

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

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

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

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

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

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

and copy sent to:

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

**AGREEMENT TO SUPPLY
MIXER GEAR REDUCER REPAIR SERVICES**

**EXHIBIT A
APPENDIX A
SERVICE CATALOG**

LIST OF MIXER GEAR DRIVES

SUMMARY OF LIGHTNIN MIXER GEAR DRIVES AT MOCCASIN BEND

The facility currently has a total of thirty-eight (38) LIGHTNIN mixer gear drives. Of these thirty-eight (38), the UNOX system agitators consist of a total of thirty-two agitators (32) contained on four (4) Trains of eight (8) agitators each, arranged as follows:

Mixer 1 – Lightnin Model 506Q10

Mixer 2 - Lightnin Model 881Q100

Mixer 3 – Lightnin Model 881Q100

Mixer 4 – Lightnin Model 880Q75

Mixer 5 – Lightnin Model 880Q75

Mixer 6 – Lightnin Model 880Q60

Mixer 7 – Lightnin Model 880Q60

Mixer 8 – Lightnin Model 880Q60

The other six (6) agitators are Lightnin Series 10 mixers located in the Centrifuge Bldg. #2 and at the Filter Press Lime Silos and include three (3) Model 15Q5 mixers and three (3) Model 15Q3 mixers.

SERVICE CATALOG

**EXHIBIT A
APPENDIX B
SERVICE CATALOG**

REPAIR LEVEL PRICING

Section	Lightnin Model 880	Price Each
II(B)(1)(A)	Level 1 Repair	\$17,193.00
II(B)(1)(B)	Level 2 Repair	\$26,098.00
II(B)(1)(C)	Level 3 Repair	\$42,265.00
II(B)(1)(D)	Replacement Reducer	\$106,730.00

Section	Lightnin Model 881	Price Each
II(B)(1)(A)	Level 1 Repair	\$20,791.00
II(B)(1)(B)	Level 2 Repair	\$32,397.00
II(B)(1)(C)	Level 3 Repair	\$56,677.00
II(B)(1)(D)	Replacement Reducer	\$126,191.00

Section	Lightnin Model 506	Price Each
II(B)(1)(A)	Level 1 Repair	\$6,933.00
II(B)(1)(B)	Level 2 Repair	\$8,959.00
II(B)(1)(C)	Level 3 Repair	\$11,473.00
II(B)(1)(D)	Replacement Reducer	\$28,124.00

Section	Lightnin Series 10 All Model 15Q	Price Each
II(B)(1)(A)	Level 1 Repair	\$3,393.00
II(B)(1)(B)	Level 2 Repair	Not Applicable
II(B)(1)(C)	Level 3 Repair	\$5,397.00
II(B)(1)(D)	Replacement Reducer	\$8,879.00

II(B)(1)(E)	Miscellaneous Parts necessary for repairs	(10%) markup over invoice
-------------	---	---------------------------



City of Chattanooga

Mayor Andy Berke

January 9, 2018

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

**Subject: Requisition No. 164581 – Playground Equipment and Installation –
Public Works/Parks Division**

Dear Mr. Holland:

Council approval is recommended for the purchase of Playground Equipment and Installation as needed by the Public Works Department/Parks Division.

This purchase is from U.S. Communities Contract number 2017001134 to GameTime. A copy of GameTimes' quote/contract is attached. The amount of this purchase is \$33,241.66.

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

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp

Attachments

GameTime Contract

[Home](#) > [GameTime](#) > [GameTime Contract](#)

Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products & Services

Solutions

BY SUPPLIER ([show all ->](#))

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

Lead Agency:

City of Charlotte, NC

Contract Number:

2017001134

5 year initial term, July 1, 2017 – June 30, 2022
Option to renew for (2) additional (2) year periods



Contract Updates

Contract Amendment 1 added on January 4, 2018

Main Menu

JUMP TO:

- [Solicitations](#)
- [About](#)
- [News & Events](#)
- [Resources](#)
- [Contact Us](#)
- [Shop](#)
- [Education Purchasing](#)
- [Government Purchasing](#)
- [Nonprofit](#)
- [Go Green Program](#)
- [Innovation Exchange](#)

Contract Documents:

- [GameTime Contract 2017001134](#)
- [Contract Amendment](#)

RFP Documents:

- [RFP Playground Equipment 269-2017-028](#)
- [RFP 269-2017-028 Addendum 1](#)
- [RFP 269-2017-028 Addendum 2](#)
- [RFP 269-2017-028 Addendum 3](#)
- [RFP 269-2017-028 Postings Document](#)

Postings

Number of suppliers who responded to RFP: 5

Posting Information:	Date Posted:
U.S. Communities: Current Solicitations	Jan 25, 2017 – Mar 16, 2017
Onvia/DemandStar	Jan 25, 2017 – Mar 16, 2017
City of Charlotte, NC	Jan 25, 2017 – Mar 16, 2017
Canadian MERX Public Tenders	Jan 25, 2017 – Mar 16, 2017
State of Hawaii and Oregon	Jan 25, 2017 – Mar 16, 2017
Oregon Association of Counties	Jan 25, 2017 – Mar 16, 2017

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

Getting Started

- [Program Overview](#)
- [How It Works](#)
- [FAQs](#)

Why Use U.S. Communities

- [What Makes Us Different](#)
- [Webinars & Events](#)
- [Supplier Commitments](#)

Discounts on Brands

- [Products & Suppliers](#)
- [Online Marketplace](#)
- [Solicitations](#)

Over 55,000 agencies trust U.S.

- [Who Uses U.S. Communities](#)
- [Cooperative Standards](#)
- [State Statutes](#)



A PLAYCORE Company

PlayCore Wisconsin, Inc. d/b/a GameTime
150 PlayCore Dr. SE, Ft. Payne, AL 35967
Contact: Don King, Director Sales Admin.
Direct Telephone: 423/648-5891
Direct Facsimile: 423/648-5903
Email: dking@gametime.com
Website: www.gametime.com

QUOTE #48305

10/09/2017

Murray Hills Revised
U.S. Communities Contract No. 2017001134

City of Chattanooga
Attn: James Bergdoll
1250 Market Street, Ste 2100
Chattanooga, TN 37402
Phone: 423-643-5961
jbergdoll@chattanooga.gov

Project #: P47206
Ship To Zip: 37416

Table with 5 columns: Quantity, Part #, Description, Unit Price, Amount. Lists various playground equipment items and their costs.



PlayCore Wisconsin, Inc. d/b/a GameTime
 150 PlayCore Dr. SE, Ft. Payne, AL 35967
 Contact: Don King, Director Sales Admin.
 Direct Telephone: 423/648-5891
 Direct Facsimile: 423/648-5903
 Email: dking@gametime.com
 Website: www.gametime.com

QUOTE
 #48305

10/09/2017

Murray Hills Revised

Quantity	Part #	Description	Unit Price	Amount
1	19126	GameTime - 7'6" & 8' Zip Slide (Standard)	\$2,458.00	\$2,458.00
1	19134	GameTime - Climbing Pole (6')	\$701.00	\$701.00
1	19285	GameTime - Transfer Platform W/ Guardrail 3'	\$1,842.00	\$1,842.00
1	19287	GameTime - River Rock Climber	\$1,481.00	\$1,481.00
1	19289	GameTime - Two Piece Hex Deck	\$2,110.00	\$2,110.00
1	19351	GameTime - Vert Wall 8'	\$2,897.00	\$2,897.00
1	G12027	GameTime - 3 1/2" Uprt Ass'Y Galv 12'	\$258.00	\$258.00
4	G12069	GameTime - 3 1/2"Uprt Ass'Y Galv 14'	\$294.00	\$1,176.00

Contract: USC

SubTotal: \$43,626.64
 Discount: (\$11,912.40)
 Freight: \$1,527.42
Total Amount: \$33,241.66

Quotation: pricing is firm for your acceptance and order placement by December 9, 2017 for shipment by December 31, 2017.
 Payment terms: net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts.
 Freight charges: to be prepaid and added at time of invoicing.

Exclusions: unless specifically included, this proposal excludes all site work and landscaping; removal of any existing equipment; storage of goods prior to installation; and safety surfacing, borders and drainage provisions. Customer shall be responsible for providing a clear, level site for installation and for coordinating the scheduling of all deliveries and installation.

Installation: shall be by a Certified GameTime Installer. Installer shall coordinate scheduling of work with project manager; arrange to receive and unload materials; prepare site; and assemble and install equipment in accordance with instructions provided by manufacturer and industry standards. Site should be level and permit installation equipment access. Customer shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

We appreciate this opportunity to submit our proposal and hope you will favor us with your order.

GAMETIME DIVISION

David Hill
 Regional Sales Manager

Acceptance of proposal: Entity: _____

Accepted by: _____

Signature: _____

Title: _____

Date: _____

Quote prepared by: David Hill



City of Chattanooga

Mayor Andy Berke

January 9, 2018

Chief Phillip Hyman
Chattanooga Fire Department
910 Wisdom Street
Chattanooga, TN 37406

**Subject: 162752/304972 – ASSA Lock and Key Service – Chattanooga Fire
Department**

Dear Chief Hyman:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover ASSA Lock and Key Service for the Fire and Police Departments. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

Bidder

**Rick's Lock & Key
AAA Lock & Key**

Bid Total

**\$190,050.00
\$190,500.00 (Bid withdrawn)**

January 9, 2018

Page 2

**Subject: 162752/304972 – ASSA Lock and Key Service – Chattanooga Fire
Department**

**I recommend awarding this contract in the amount of \$190,050.00 to Rick's Lock &
Key as the best bid meeting specifications for the City of Chattanooga.**

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Address:
Rick's Lock & Key
P. O. Box 21631
Chattanooga, TN 37424**

Bid Tabulation - Bid 162752/304972

ASSA Lock and Key Service

		Rick's Lock & Key		AAA Lock & Key			
		Unit	Extended	Unit	Extended		
Item #	Unit	Price	Price	Price	Price		
1	150	\$ 8.50	\$ 1,275.00	\$ 10.00	\$ 1,500.00		
2	150	\$ 125.00	\$ 18,750.00	\$ 130.00	\$ 19,500.00		
3	150	\$ 55.00	\$ 8,250.00	\$ 60.00	\$ 9,000.00		
4	150	\$ 30.00	\$ 4,500.00	\$ 60.00	\$ 9,000.00		
5	150	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00		
6	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00		
7	150	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00		
8	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00		
9	150	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00		
10	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00		
11	150	\$ 175.00	\$ 26,250.00	\$ 150.00	\$ 22,500.00		
12	150	\$ 8.50	\$ 1,275.00	\$ 10.00	\$ 1,500.00		
13	150	\$ 125.00	\$ 18,750.00	\$ 130.00	\$ 19,500.00		
14	150	\$ 55.00	\$ 8,250.00	\$ 60.00	\$ 9,000.00		
15	150	\$ 30.00	\$ 4,500.00	\$ 60.00	\$ 9,000.00		
16	150	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00		
17	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00		
18	150	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00		
19	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00		
20	150	\$ 35.00	\$ 5,250.00	\$ 25.00	\$ 3,750.00		
21	150	\$ 45.00	\$ 6,750.00	\$ 50.00	\$ 7,500.00		
22	150	\$ 175.00	\$ 26,250.00	\$ 150.00	\$ 22,500.00		
Total			\$ 190,050.00		\$ 190,500.00		

BID SOLICITATION



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

BID OPENING DATE AND TIME:

14-DEC-17 at 2:00 PM

BID NUMBER: 304972

SEALED BIDS

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

BUYER:

PHONE #: (423) 643-7230
DELIVERY REQUIRED:

V
E R F Q
N
D
O
R

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
L
T
O

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Requisition No.: 162752 Ordering Dept.: Chattanooga Fire and Police Departments Buyer: Dedra Partridge Phone No.: (423) 643-7237</p> <p>Items Being Purchased: ASSA Lock and Key Services</p> <p>ATTACHMENTS: Iran Divestment Act Form Affirmative Action Plan Requirements For Insurance Coverage City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply ASSA Lock and Key Services. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>If As A Result Of A General Change In Prices Or Discounts, The Contractor Has Changed Prices To All Its Customers, The Price Under This Contract Shall Be Adjusted Accordingly. All Price Increases Must Be Justified By Letters From Your Supplier And Approved By The Purchasing Division.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON December 14, 2017 ***</p> <p>NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p>					

4/m 12/14

dpartridge@chattanooga.gov

BID SOLICITATION



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

BID OPENING DATE AND TIME: 14-DEC-17 at 2:00 PM BID NUMBER: 304972
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
L
T
O

Item	Class-Item	Quantity	Unit	Unit Price	Total
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Banksston Acquisition LLC DBA Rick's Lock & Key</u> Address <u>PO Box 21631</u> <u>Chattanooga TN 37424</u> Phone/Toll-Free No. <u>423-892-1700</u> Fax No. <u>423-499-0890</u> eMail Address <u>tim@rickslockandkey.com</u> Contact Person's Name <u>Tim Banksston</u> Estimated Delivery <u>30 days</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: 30 Days
TELEPHONE NUMBER: 423 892 1700

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

COMPANY: Rick's Lock & Key
SIGNATURE: [Signature]
NAME AND TITLE: Timothy E. Banksston owner

BID SOLICITATION



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

BID OPENING DATE AND TIME:
14-DEC-17 at 2:00 PM

BID NUMBER: 304972

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Cut Key - ASSA	150	Each	<u>9.50</u>	<u>1425.00</u>
2	Lock ASSA (cylinder) / "0" bitted	150	Each	<u>125.00</u>	<u>18,750.00</u>
3	Labor - Service Call (Trip Charge, not labor) 55.00 / trip	150	Each	---	---
4	Labor - Install ASSA lock unknown installation	150	Each	<u>30.00</u>	<u>4500.00</u>
5	Disassembly of Locks & Re-Key (with old key).	150	Each	<u>35.00</u>	<u>5250.00</u>
6	Disassembly of Locks & Re-Key (without old key).	150	Each	<u>45.00</u>	<u>6750.00</u>
7	Lever Locks (with old key).	150	Each	<u>35.00</u>	<u>5250.00</u>
8	Lever Locks (without old key).	150	Each	<u>45.00</u>	<u>6750.00</u>
9	Key deadbolts (with old key).	150	Each	<u>35.00</u>	<u>5250.00</u>
10	Key deadbolts (without old key).	150	Each	<u>45.00</u>	<u>6750.00</u>

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

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

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

COMPANY: Rick's Lock & Key

SIGNATURE: [Signature]

NAME AND TITLE: Timothy E. Brantner Council

TERMS OF PAYMENT: 30 Days

TELEPHONE NUMBER: 423-892-1700

BID SOLICITATION



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

BID OPENING DATE AND TIME:
14-DEC-17 at 2:00 PM

BID NUMBER: 304972

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	ASSA Padlock <i>sub assembled</i>	150	Each	<u>175.00</u>	<u>26,250.00</u>
12	Cut Key - ASSA	150	Each	<u>8.50</u>	<u>1,275.00</u>
13	Lock ASSA (cylinder) <i>"0" bit key</i>	150	Each	<u>125.00</u>	<u>18,750.00</u>
14	Labor - Service Call (Trip Charge, not labor) <i>55.00/trip</i>	150	Each	---	---
15	Labor - Install ASSA lock	150	Each	<u>30.00</u>	<u>4,500.00</u>
16	Disassembly of Locks & Re-Key (with old key).	150	Each	<u>35.00</u>	<u>5,250.00</u>
17	Disassembly of Locks & Re-Key (without old key).	150	Each	<u>45.00</u>	<u>6,750.00</u>
18	Lever Locks (with old key).	150	Each	<u>35.00</u>	<u>5,250.00</u>
19	Lever Locks (without old key).	150	Each	<u>45.00</u>	<u>6,750.00</u>
20	Key deadbolts (with old key).	150	Each	<u>35.00</u>	<u>5,250.00</u>

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

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

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

TERMS OF PAYMENT: 30 Days
TELEPHONE NUMBER: 423 892 1700

COMPANY: Rick's Lock & Key
SIGNATURE: [Signature]
NAME AND TITLE: Timothy E. Bankston Owner

BID SOLICITATION



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

BID OPENING DATE AND TIME:
14-DEC-17 at 2:00 PM

BID NUMBER: 304972

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

**V
E
N
D
O
R** RFQ

**M
A
I
L
T
O** City of Chattanooga
101 East 11th Street Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Key deadbolts (without old key)	150	Each	<u>48.00</u>	<u>7,200.00</u>
22	ASSA Padlock <i>sub assembled</i>	150	Each	<u>178.00</u>	<u>26,700.00</u>

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

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

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

COMPANY: Ricks Lock & Key

TERMS OF PAYMENT: 30 Days

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423 892 1700

NAME AND TITLE: Timothy E. Bankston owner