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**TUESDAY, MARCH 6, 2018**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

V. **Ordinances – Final Reading:**

**PLANNING**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Businesses, Trades, and Occupations, relating to Short-Term Vacation Rentals. \(Sponsored by Councilman Henderson\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2018-010 Jeremiah Moore \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5601 Tennessee Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\) \(Deferred from 2/13/18\)](#)

[2018-010 Jeremiah Moore \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5601 Tennessee Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with Ballet Tennessee, in substantially the form attached, for a term of one (1) year, for the lease of a ground level wing of the John A. Patten Arts Center, at the rate of \$1,400.00 per month and other considerations. (District 1)
- b. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew for a one (1) year term with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a community garden at Greenway Farms Park, with an address of 5051 Gann Store Road on a portion of Tax Map No. 110-021. (District 3)
- c. A resolution authorizing the Mayor to enter into a contract for the Creation of the Fallen Five Memorial in the Tennessee Riverpark, Amnicola Marsh Park, in substantially the form attached, RE: Site Studio (artists Norman Lee and Shane Albritton), in the amount of \$750,000.00. (District 8)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. A resolution authorizing the award of Contract No. F-17-001-201 to Tri-State Contractors of Chattanooga, TN, Replacement Roofing System for Fire Hall No. 10, in the amount of \$45,584.00, with a contingency amount of \$5,000.00, for an amount not to exceed \$50,584.00. (District 8)

**Transportation**

- e. A resolution authorizing Northshore Development, LLC % Randall Addison, property owner, to use temporarily the unopened right-of-way south and east of 742 High Ridge Drive for the purpose of clearing the right-of-way for construction access to property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, MARCH 13, 2018**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. [2018-010 Jeremiah Moore \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5601 Tennessee Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning and Staff\) \(Deferred from 2/13/18\)](#)

[2018-010 Jeremiah Moore \(M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5601 Tennessee Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

6. **Ordinances – First Reading:**

**PLANNING**

- a. [2018-026 Brandi Thompson \(R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 434 Whitehall Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone. \(District 1\) \(Recommended for denial by Planning and Staff\)](#)
- b. [2018-028 SE First Holding, LLC \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 713 Hamilton Avenue, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height. \(District 2\) \(Recommended for denial by Planning and Staff\)](#)

- c. [2018-023 Kenneth Spann \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7331 Shallowford Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(District 4\) \(Recommended for approval by Planning and Staff\)](#)
  
- d. [2018-031 ASA Engineering \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 917 East 16<sup>th</sup> Street and 1604 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
  
- e. [2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)
  
- [2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. \(Applicant Version\)](#)
  
- f. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zone and Boundaries, Division 4, Brainerd Overlay Zone.](#)
  
- g. [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zone and Boundaries, to add a new Division 6, Lovell Field Gateway Overlay Zone.](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- h. [MR-2018-019 International Board of Jewish Missions, Inc. c/o Edward Frampton \(Abandonment\). An ordinance closing and abandoning a portion of the 5100 block of Genesis Lane to allow for creation of green space and parking, as detailed on the attached map, subject to certain conditions. \(District 3\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to allocate and enter into an agreement with Chattanooga Community Housing Development Organization (CCHDO) in community development block grant (CDBG) funds to provide assistance to eligible, low-to-moderate income homeowners through its roofing program, in the amount of \$80,000.00. (Districts 7, 8 & 9) (Added by permission of Vice-Chairman Smith and Councilman Oglesby)
- b. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with The Enterprise Center, Inc., in substantially the form attached, for a renewal term of one (1) year, for a portion of the ground floor space of 1001 Lindsay Street, further identified as Tax Map No. 145D-X-005, for the operation of an accelerated learning code school. (District 8)
- c. A resolution to amend Resolution No. 27253, as amended by Resolution No. 28341, to extend the contract two (2) additional terms of one (1) year each, July 1, 2016 through June 30, 2017, and for July 1, 2017 through June 30, 2018, with Friends of the Festival, Inc. for management of the 21<sup>st</sup> Century Waterfront, and for the Mayor to execute the amendment to the Waterfront Event Management Agreement, for an amount not to exceed \$55,000.00 per term, for a total amount not to exceed \$110,000.00.
- d. A resolution authorizing the Mayor to execute a one (1) year License Agreement, in substantially the form attached, with Friends of the Festival, Inc. to hold the annual Riverbend Festival.
- e. A resolution authorizing the Mayor to execute an agreement with Moment Factory, in substantially the form attached, for Public Art Design services for the Walnut Street Bridge Renovation Project to include conceptual design and specialty lighting consultant services, in the amount of \$38,000.00.

**FINANCE**

- f. A resolution authorizing the renewal of the contract with Henderson, Hutcherson & McCullough for external audit services for year three (3), in the amount of \$135,330.00; year four (4), in the amount of \$139,160.00; and year five (5), in the amount of \$143,100.00. (Revised)

**HUMAN RESOURCES**

- g. A resolution to repeal Resolution No. 26612 and to adopt new administrative regulations for conducting employee disciplinary hearings.

- h. [A resolution authorizing the appointment of Matthew Freudenburg, as a special police officer \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)
- i. [A resolution authorizing the Director of Human Resources to enter into an agreement with ComPsych Corporation to provide Employee Assistance Program \(EAP\) services to eligible City employees at the rate of \\$1.15 per employee per month for civilian employees and \\$1.28 per employee per month for sworn employees for one \(1\) year term beginning April 1, 2018, with two \(2\) additional one \(1\) year term renewal options, for an approximate annual cost of \\$33,775.00.](#)

**MAYOR'S OFFICE**

- j. [A resolution authorizing the Mayor to apply for, and if awarded, accept the 2018/2019 State of Tennessee Justice Assistance Grant for the continuation of the Beyond the Walls Program for a three \(3\) year period with the City of Chattanooga as the sub-recipient and Big Brothers Big Sisters of Greater Chattanooga as the subcontractor, for an amount up to \\$100,000.00.](#)

**PLANNING**

- k. [2018-022 BWSC \(Special Exceptions Permit\). A resolution approving a Special Exceptions Permit for a residential Planned Unit Development for properties located at 1835, 1837, and 1919 Old Wauhatchie Pike, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- l. [A resolution to amend Resolution No. 29220 for Norfolk Southern Railway Company relative to Contract No. S-09-008-802 for engineering and flagging services per agreement and Activity No. 1200923, for an increased amount of \\$47,472.10, for an amount not to exceed \\$142,132.68. \(District 7\)](#)
- m. [A resolution authorizing the Administrator for the Department of Public Works to execute a sole source Software Maintenance and Licensing Agreement with ESRI, Inc. for the period of March 19, 2018 to March 18, 2019, in the amount of \\$33,956.66.](#)

**Transportation**

- n. [A resolution authorizing Riverside Development, LLC c/o Chris Curtis, property owner, to use temporarily the right-of-way located over a portion of the 400 block of East M.L. King Boulevard for the purpose of installing festoon lighting over the roadway, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 8\)](#)

- 8. Purchases.

**Revised Agenda for Tuesday, March 6, 2018**

**Page 7**

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 3-6-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO537494 & PO537495 Public Works	Blanket Contract Renewal for Electrical Services-Waste Resources Division	8	5	Tri-State Electric Contractors LLC 4701 Wilson Rd. Chattanooga, TN 37405 and Nabco Electric Company, Inc. 2800 2nd Ave. Chattanooga, TN 37407	Total Estimated \$1,600,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537494 & PO537495 for Electrical Services-Waste Resources Division. There were 8 direct bid solicitations and we received 5 responses in the publicly advertised bid proceedings. Tri-State Electric Contractors LLC and Nabco Electric Company was the best bids meeting specifications.
PO538244 & PO538249 Public Works	Blanket Contract Renewal for Waste and Recycling Receptacles-Parks	13	6	Recycle Away, LLC P.O. Box 1757 Brattleboro, VT 05302 and Graber Manufacturing, Inc 1080 Waunakee, WI 53597	Total Estimated \$60,000 Annually	General Fund	Blanket Contract Renewal of PO538244 & PO538249 for Waste and Recycling Receptacles-Parks. There were 13 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Recycle Away, LLC & Graber Manufacturing, Inc was the best bids meeting specifications.
PO542719 & PO542720 Public Works	Blanket Contract Renewal for Golf Course Chemicals-City Golf Courses-Parks Division	20	7	Harrell's, LLC 9920 Spanntown Rd. Arrington, TN 37014 and Regal Chemical Company 600 Branch Drive Alpharetta, GA 30004	Total Estimated \$75,000 Annually	General Fund	Blanket Contract Renewal of PO542719 & PO542720 for Golf Course Chemicals-City Golf Courses-Parks Division. There were 20 direct bid solicitations and we received 7 responses in the publicly advertised bid proceedings. Harrell's, LLC & Regal Chemical Company was the best bids meeting specifications.





# City of Chattanooga

Mayor Andy Berke

February 27, 2018

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

**Subject: 537494 – Blanket Contract Renewal: Electrical Services – Waste Resources  
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Electrical Services for the Waste Resources Division of the Public Works Department. This blanket contract with Tri-State Electrical Contractors LLC (primary supplier) started in March 2016 and to date has provided \$1,880,898 of electrical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$1,000,000 per year.

The original 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

Tri-State Electrical Contractors LLC  
Adman Electric  
Lawson Electric Co., Inc

Nabco Electric Co., Inc.  
Triad Electrical

I recommend renewing this blanket contract with Tri-State Electrical Contractors LLC, 4701 Wilson Rd. Chattanooga, TN 37405 for a one (1) year term through March 2019. There are no remaining options for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

# 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: 493108
	Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410

PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>537494</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 130358 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
<b>DESCRIPTION:</b> This shall be a twelve (12) month blanket contract for Electrical Services as specified for the Waste Resources Division. Tri State Electrical Contractors LLC is the Primary supplier. 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. .....					
<b>NOTES:</b> The bid submitted by Tri State Electrical Contractors LLC dated 3-3-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
<b>PRICE ESCALATION CLAUSE:</b> 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 22, 2016 .....					
<b>CONTRACT BEGINNING/ENDING DATES:</b> 3-29-2016 TO 3-29-2017 .....					
Vendor Contact: Scott Morton Phone: 423-800-2134 Fax: 423-551-8827					

\*\*\*\*\* 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 493108
	Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410

PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>537494</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 58.0600	\$ 0.00
2	Electrical Foreman Overtime	0.00	Hour	\$ 87.0900	\$ 0.00
3	Electrician Apprentice 1st Year	0.00	Hour	\$ 29.4400	\$ 0.00
4	Electrician Apprentice 1st Year Overtime	0.00	Hour	\$ 44.1600	\$ 0.00
5	Electrician Apprentice 2nd Year	0.00	Hour	\$ 29.4400	\$ 0.00
6	Electrician Apprentice 2nd Year Overtime	0.00	Hour	\$ 44.1600	\$ 0.00
7	Electrician Apprentice 3rd Year	0.00	Hour	\$ 31.9300	\$ 0.00
8	Electrician Apprentice 3rd Year Overtime	0.00	Hour	\$ 47.8900	\$ 0.00
9	Electrician Apprentice 4th Year	0.00	Hour	\$ 34.4100	\$ 0.00
10	Electrician Apprentice 4th Year Overtime	0.00	Hour	\$ 51.6200	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 493108  Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410
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PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>537494</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Electrician Apprentice 5th Year	0.00	Hour	\$ 39.4100	\$ 0.00
12	Electrician Apprentice 5th Year Overtime	0.00	Hour	\$ 59.1000	\$ 0.00
13	Electrician Journeyman	0.00	Hour	\$ 56.3200	\$ 0.00
14	Electrician Journeyman Overtime	0.00	Hour	\$ 84.4700	\$ 0.00
15	Instrument Technician - ISA Certified	0.00	Hour	\$ 53.6100	\$ 0.00
16	Instrument Technician - ISA Certified Overtime	0.00	Hour	\$ 80.4100	\$ 0.00
17	Lineman	0.00	Hour	\$ 45.2900	\$ 0.00
18	Lineman Overtime	0.00	Hour	\$ 67.9300	\$ 0.00
19	Lineman Foreman	0.00	Hour	\$ 46.3300	\$ 0.00
20	Lineman Foreman Overtime	0.00	Hour	\$ 69.4900	\$ 0.00

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101 East 11th Street, Suite G13  
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	Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410

PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>537494</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Unexpected services 10 per cent markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Parts and materials 10 percent markup by Vendor over cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Forklift -- 6000 pound reach	0.00	Hour	\$ 5.0000	\$ 0.00
24	Scissor lift -- 26 feet	0.00	Hour	\$ 6.0000	\$ 0.00
25	One man lift	0.00	Hour	\$ 4.0000	\$ 0.00
26	Snorkel lift	0.00	Hour	\$ 25.0000	\$ 0.00
27	Trencher	0.00	Hour	\$ 20.0000	\$ 0.00
28	Truck auger	0.00	Hour	\$ 30.0000	\$ 0.00
29	Air compressor	0.00	Hour	\$ 5.0000	\$ 0.00
30	Bucket/Derrick truck -- 45 ft. boom	0.00	Hour	\$ 35.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 493108  Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410
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PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>537494</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick truck -- 65 ft. boom	0.00	Hour	\$ 45.0000	\$ 0.00
32	Boom concrete finisher	0.00	Hour	\$ 15.0000	\$ 0.00
33	Concrete saw	0.00	Hour	\$ 2.0000	\$ 0.00
34	Crane -- 60 ft. boom	0.00	Hour	\$ 45.0000	\$ 0.00
35	Concrete core drill -- up to 6 inches	0.00	Hour	\$ 5.0000	\$ 0.00
36	Equipment not listed above, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
37	Boom lift -- 60 feet	0.00	Hour	\$ 35.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 27, 2018

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

**Subject: 537495 – Blanket Contract Renewal: Electrical Services – Waste Resources  
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Electrical Services for the Waste Resources Division of the Public Works Department. This blanket contract with Nabco Electric Co., Inc. (secondary supplier) started in March 2016 and to date has provided \$1,068,653 of electrical services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$600,000 per year.

The original 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

Tri-State Electrical Contractors LLC  
Adman Electric  
Lawson Electric Co., Inc

Nabco Electric Co., Inc.  
Triad Electrical

I recommend renewing this blanket contract with Nabco Electric Co., Inc., 2800 2<sup>nd</sup> Avenue, Chattanooga, TN 37407 for a one (1) year term through March 2019. There are no remaining options for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>537495</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 130358 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... DESCRIPTION: This shall be a twelve (12) month blanket contract for Electrical Services as specified for the Waste Resources Division. Nabco Electric Company is the Secondary supplier. 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 Nabco Electric Company, Inc. dated 3-3-16 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 MARCH 22, 2016 ..... CONTRACT BEGINNING/ENDING DATES: 3-29-2016 TO 3-29-2017 ..... Vendor Contact: Wes Bowman Phone: 423-622-8463 Fax: 423-624-8585					

\*\*\*\*\* 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: 049993 Vendor Alternate ID: 2391
	Nabco Electric Co P O Box 9397 Chattanooga, TN 37412

PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>537495</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 60.0000	\$ 0.00
2	Electrical Foreman Overtime	0.00	Hour	\$ 86.0500	\$ 0.00
3	Electrician Apprentice 1st Year	0.00	Hour	\$ 30.6000	\$ 0.00
4	Electrician Apprentice 1st Year Overtime	0.00	Hour	\$ 43.3500	\$ 0.00
5	Electrician Apprentice 2nd Year	0.00	Hour	\$ 33.6500	\$ 0.00
6	Electrician Apprentice 2nd Year Overtime	0.00	Hour	\$ 46.5300	\$ 0.00
7	Electrician Apprentice 3rd Year	0.00	Hour	\$ 35.5500	\$ 0.00
8	Electrician Apprentice 3rd Year Overtime	0.00	Hour	\$ 49.0800	\$ 0.00
9	Electrician Apprentice 4th Year	0.00	Hour	\$ 39.7000	\$ 0.00
10	Electrician Apprentice 4th Year Overtime	0.00	Hour	\$ 55.6000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537495</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Electrician Apprentice 5th Year	0.00	Hour	\$ 43.1500	\$ 0.00
12	Electrician Apprentice 5th Year Overtime	0.00	Hour	\$ 60.9000	\$ 0.00
13	Electrician Journeyman	0.00	Hour	\$ 57.7000	\$ 0.00
14	Electrician Journeyman Overtime	0.00	Hour	\$ 82.6000	\$ 0.00
15	Instrument Technician - ISA Certified	0.00	Hour	\$ 60.0000	\$ 0.00
16	Instrument Technician - ISA Certified Overtime	0.00	Hour	\$ 86.0500	\$ 0.00
17	Lineman	0.00	Hour	\$ 57.7000	\$ 0.00
18	Lineman Overtime	0.00	Hour	\$ 82.6000	\$ 0.00
19	Lineman Foreman	0.00	Hour	\$ 60.0000	\$ 0.00
20	Lineman Foreman Overtime	0.00	Hour	\$ 86.0500	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>537495</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Unexpected services 11 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Parts and materials 11 percent markup by Vendor over cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Forklift -- 6000 pound reach	0.00	Hour	\$ 5.0000	\$ 0.00
24	Scissor lift -- 26 feet	0.00	Hour	\$ 7.0000	\$ 0.00
25	One man lift	0.00	Hour	\$ 5.5000	\$ 0.00
26	Snorkel lift	0.00	Hour	\$ 15.0000	\$ 0.00
27	Trencher	0.00	Hour	\$ 11.5000	\$ 0.00
28	Truck auger	0.00	Hour	\$ 35.0000	\$ 0.00
29	Air compressor	0.00	Hour	\$ 5.0000	\$ 0.00
30	Bucket/Derrick truck -- 45 ft. boom	0.00	Hour	\$ 30.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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PO Date: 28-MAR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537495</b>  INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick truck -- 65 ft. boom	0.00	Hour	\$ 40.0000	\$ 0.00
32	Boom concrete finisher	0.00	Hour	\$ 12.0000	\$ 0.00
33	Concrete saw	0.00	Hour	\$ 5.0000	\$ 0.00
34	Crane -- 60 ft. boom	0.00	Hour	\$ 45.0000	\$ 0.00
35	Concrete core drill -- up to 6 inches	0.00	Hour	\$ 5.0000	\$ 0.00
36	Equipment not listed above 11 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
37	Boom lift -- 60 feet	0.00	Hour	\$ 32.0000	\$ 0.00

**TOTAL: \$ .00**

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Nabco Electrical

2017 - 2018

Item #	Item	Nabco Electrical			% Increase
		2016	2017	Proposed 2018	
1	Electrical Foreman	\$58.80	\$60.00	\$60.95	1.6
2	Electrical Foreman Overtime	\$84.15	\$86.05	\$87.65	1.9
3	Electrician Apprentice 1 <sup>st</sup> Year	\$30.60	\$30.60	\$31.12	1.7
4	Electrician Apprentice 1st Year (overtime)	\$41.60	\$43.35	\$43.20	-0.3
5	Electrician Apprentice 2nd Year	\$33.40	\$33.65	\$34.15	1.5
6	Electrician Apprentice 2nd Year (overtime)	\$45.80	\$46.53	\$48.58	4.4
7	Electrician Apprentice 3rd Year	\$34.55	\$35.55	\$36.45	2.5
8	Electrician Apprentice 3rd Year (overtime)	\$48.00	\$49.08	\$51.00	3.9
9	Electrician Apprentice 4th Year	\$38.80	\$39.70	\$40.95	3.1
10	Electrician Apprentice 4th Year (overtime)	\$54.40	\$55.60	\$57.73	3.8
11	Electrician Apprentice 5th Year	\$43.15	\$43.15	\$44.35	2.8
12	Electrician Apprentice 5th Year (overtime)	\$60.90	\$60.90	\$62.30	2.3
13	Electrician Journeyman	\$56.60	\$57.70	\$58.65	1.6
14	Electrician Journeyman (overtime)	\$80.80	\$82.60	\$84.40	2.2
15	Instrument Technician - ISA Certified (regular)	\$58.80	\$60.00	\$60.95	1.6
16	Instrument Technician - ISA Certified (overtime)	\$84.15	\$86.05	\$87.65	1.9
17	Lineman (regular)	\$56.60	\$57.70	\$58.65	1.6
18	Lineman (overtime)	\$80.80	\$82.60	\$84.40	2.2
19	Lineman Foreman (regular)	\$58.80	\$60.00	\$60.95	1.6
20	Lineman Foreman (overtime)	\$84.15	\$86.05	\$87.65	1.9
21	Unexpected Services % Markup	11%	11%	11%	No Change
22	Parts and Materials % Markup over Cost	11%	11%	11%	No Change
23	Forklift - 6000 pound reach	\$5.00	\$5.00	\$5.00	No Change
24	Scissor Lift - 26 feet	\$7.00	\$7.00	\$7.00	No Change
25	One Man Lift	\$5.50	\$5.50	\$5.50	No Change
26	Snorkel Lift	\$15.00	\$15.00	\$15.00	No Change
27	Trencher	\$11.50	\$11.50	\$11.50	No Change
28	Truck Auger	\$35.00	\$35.00	\$35.00	No Change
29	Air Compressor	\$5.00	\$5.00	\$5.00	No Change
30	Bucket/Derrick Truck - 45 ft. boom	\$30.00	\$30.00	\$30.00	No Change
31	Bucket/Derrick Truck - 65 ft. boom	\$40.00	\$40.00	\$40.00	No Change
32	Boom Concrete Finisher	\$12.00	\$12.00	\$12.00	No Change
33	Concrete Saw	\$5.00	\$5.00	\$5.00	No Change
34	Crane - 60 ft. boom	\$45.00	\$45.00	\$45.00	No Change
35	Concrete Core Drill - up to 6 inches	\$5.00	\$5.00	\$5.00	No Change
36	Equipment not listed % above markup	11%	11%	11%	No Change
37	Boom Lift - 60 feet	\$32.00	\$32.00	\$32.00	No Change



# City of Chattanooga

Mayor Andy Berke

February 27, 2018

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

**Subject: Contract Renewal of Blankets 538244 & 538249 – Waste and Recycling  
Receptacles for Parks - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew blanket contracts 538244 and 538249 for Waste and Recycling Receptacles as needed by the Public Works Department/Parks Division and City Wide Division. The City of Chattanooga is exercising the final option to renew this contract for an additional twelve (12) months through March 2019. The estimated annual expenditure under this contract is \$60,000.00.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Six (6) bids were received. Copies of Blanket Contract 538244 and 538249 are attached.

I recommend extending these contracts with Recycle Away, LLC and Graber Manufacturing, Inc., as being in the best interests of the City Of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/DP  
Attachments



# City of Chattanooga

Mayor Andy Berke

February 19, 2018

Recycle Away, LLC  
Attn: Joanne Pluff  
P. O. Box 1757  
Brattleboro, VT 05302

**Subject: 538244 – Renewal For Waste Receptacles for Parks – Public Works**

Dear Ms. Pluff,

The City of Chattanooga would like to exercise the final option to renew the above contract for an additional twelve (12) month term under the same terms and conditions.

The extended contract date will be March 28, 2019. Please sign below and return by fax if you are in agreement with the contract extension.

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 City Hall, Suite G 13  
Chattanooga, TN 37402

Tele: (423) 643-7237  
Fax: (423) 643-7244

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25733  Recycle Away LLC PO Box 1757 Brattleboro, VT 05302
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PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 538244</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 131374 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov .....					
Items Being Purchased: Waste Receptacles for Parks .....					
For delivery to:  City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403  Delivery Contact: Sharon Smith, Tel 423-643-6846 .....					
This shall be a twelve (12) month blanket contract to supply Waste Receptacles for Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. .....					
Vendor Contact Information:  Vendor Name: Recycle Away Contact Person: Joanne Pluff Tel.: 800-664-5340 Fax: 888-506-0210 Email: info@recycleaway.com Street Address: 45 Flat Street City, State, Zip: Brattleboro, VT 05301 .....					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25733  Recycle Away LLC PO Box 1757 Brattleboro, VT 05302
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PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>538244</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Extending The Contract For One (1) Additional Year. The New CPD Will Be March 29, 2018					
Approved By Ciy Council On April 18, 2017					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25733
	Recycle Away LLC PO Box 1757 Brattleboro, VT 05302

PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 538244</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	

<b>I N V O I C E</b>	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	Two Stream Recycling and Waste Barrel Station	0.00	Each	\$ 1,254.0000	\$ 0.00
2	Waste Barrel with hinged door	0.00	Each	\$ 627.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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# City of Chattanooga

Mayor Andy Berke

February 19, 2018

Graber Manufacturing  
Attn: Andrea Clausen  
1080 Uniack Drive  
Madison, WI 53718

**Subject: 538249 – Renewal For Waste Receptacles for Parks – Public Works**

Dear Ms. Clausen,

The City of Chattanooga would like to exercise the final option to renew the above contract for an additional twelve (12) month term under the same terms and conditions.

The extended contract date will be March 28, 2019. Please sign below and return by fax if you are in agreement with the contract extension.

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

Signed: \_\_\_\_\_

*Andrea K. Clausen*  
*Dedra Partridge*

Dedra Partridge – Buyer  
City of Chattanooga/Purchasing  
101 City Hall, Suite G 13  
Chattanooga, TN 37402

Tele: (423) 643-7237  
Fax: (423) 643-7244

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Waunakee, WI 53597

PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 538249</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No. 131374 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov .....					
Items Being Purchased: Waste Receptacles for Parks .....					
For delivery to:  City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403  Delivery Contact: Sharon Smith, Tel 423-643-6846 .....					
This shall be a twelve (12) month blanket contract to supply Waste Receptacles for Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date. .....					
Vendor Contact Information:  Vendor Name: Graber Manufacturing, Inc. Contact Person: Andrea K. Clausen Tel.: 800-448-7931 Fax: 608-849-1081 Email: aclausen@madrax.com Street Address: 1080 Uniek Drive City, State, Zip: Waunakee, WI 53597 .....					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Waunakee, WI 53597

PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">538249</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****  Change Order Issued Renewing Contract For One (1) Additional Year. The New CPD Will Be March 29, 1018  Approved By City Council On April 18, 2017					

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**City of Chattanooga**  
101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 25415  Graber Manufacturing Inc 1080 Uniek Drive Waunakee, WI 53597
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PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>538249</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tr> <td colspan="6">***** THIS IS A REVISION TO A PRIOR ORDER *****</td> </tr> <tr> <td colspan="6">Change Issued Adding Additional Funding For Purchase Of Waste Receptacles For City Wide Services Downtown Chattanooga Project.</td> </tr> <tr> <td colspan="6">Approved By City Council On December 5, 2017</td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	***** THIS IS A REVISION TO A PRIOR ORDER *****						Change Issued Adding Additional Funding For Purchase Of Waste Receptacles For City Wide Services Downtown Chattanooga Project.						Approved By City Council On December 5, 2017					
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Side Door Recycling Station	0.00	Each	\$ 1,508.3000	\$ 0.00
4	36-Gallon Side Door Litter Receptacle	0.00	Each	\$ 707.3000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 28, 2018

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

**Subject: Renewal of Blanket PO Nos. 542719 & 542720 – Golf Course Chemicals –  
City Golf Courses – Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 542719 & 542720 for Golf Course Chemicals, City Golf Courses, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 21, 2019, with one (1) renewal option remaining for an estimated annual amount of \$75,000. A copy of the signed letters from vendors and a copy of the contracts are enclosed.

The invitation to bid was sent to twenty (20) vendors as well as formally advertised. Bids were received from seven (7) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 542719 & 542720 for Golf Course Chemicals to Harrell's LLC, 9920 Spanntown Road, Arrington, TN 37014 and Regal Chemical Company, 600 Branch Drive, Alpharetta, GA 30004.

Respectfully,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments





# City of Chattanooga

Mayor Andy Berke

February 15, 2018

Harrell's LLC  
Attn: Steve Ellis  
9920 Spanntown Road  
Arrington, TN 37014

Subject: 542719 – Golf Course Chemicals

Dear Mr. Ellis:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be March 21, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov) if you agree to renew.

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: Steve Ellis Date: 2-19-2018

Sincerely,

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>542719</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 148443 / 304583 Ordering Dept.: Golf Courses, General Services Buyer: Mark McKeel Phone No.: 423-643- 7236  Items Being Purchased: Chemicals for Golf Courses; Brainerd & Brown Acres  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Chemical for the City Golf Courses at Brainerd & Brown Acres.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Agency product prices change periodically and can be changed when the Agency price is changed. All other chemicals will go by the Price Escalation clause above.  City Council approved on March 14, 2017					

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

V E N D O R	Vendor Number: 744451 Vendor Alternate ID: 10988
	Harrell's 3127 Landview Drive Murfreesboro, TN 37128

PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>542719</b>
INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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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 Harrell's LLC bid received on February 16, 2017 is hereby made part of this contract.

Contract dated: March 22, 2017 to March 21, 2018

Vendor Contact: Steve Ellis  
Phone No.: 615-207-1062  
Fax No.: 615-494-1342  
E-mail: sellis@harrella.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: *Steve Ellis*  
Title: *Territory Manager*  
Date: *3-21-2017*

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

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542719</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cleary's WP 3336 (Agency), 2 lb.; Fungicide	0.00	Each	\$ 23.4500	\$ 0.00
2	Chipco 26GT, 2.5 Gallon; Fungicide	0.00	Each	\$ 346.4200	\$ 0.00
3	Terrazole 35 WP, 2 lb.; Fungicide	0.00	Each	\$ 126.7600	\$ 0.00
4	Subdue Maxx (Agency), Gallon; Fungicide	0.00	Each	\$ 515.0000	\$ 0.00
5	Banol, Gallon; Fungicide	0.00	Each	\$ 502.2700	\$ 0.00
6	Bayleton Flo, 2.5 Gallon; Fungicide	0.00	Each	\$ 1,350.0000	\$ 0.00
7	Torque, Gallon; Fungicide	0.00	Each	\$ 141.8200	\$ 0.00
8	Pro Star 70 WP, 3 lb.; Fungicide	0.00	Each	\$ 188.8000	\$ 0.00
9	Compass, Pound; Fungicide	0.00	Each	\$ 1.0000	\$ 0.00
10	Trinity (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 495.2700	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Honor (Agency), 3 lb.; Fungicide	0.00	Each	\$ 423.3300	\$ 0.00
12	Tartan (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 990.0000	\$ 0.00
13	Segway (Agency), 39.2 oz.; Fungicide	0.00	Each	\$ 405.0000	\$ 0.00
14	Banner Maxx (Agency), Gallon; Fungicide	0.00	Each	\$ 216.0000	\$ 0.00
15	Daconil Action (Agency), 2.5 Gallon; Fungicide, 2.5 Gallon	0.00	Each	\$ 192.0000	\$ 0.00
16	Secure (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 1,470.0000	\$ 0.00
17	Appear (Agency), 2 Gallon; Fungicide	0.00	Each	\$ 258.0000	\$ 0.00
18	Round-up, 2.5 Gallon; Herbicide	0.00	Each	\$ 33.8000	\$ 0.00
19	Dimension (Q-A); 2.5 Gallon; Herbicide	0.00	Each	\$ 578.7500	\$ 0.00
20	Monument 75 WG (Agency), 25 gram; Herbicide	0.00	Each	\$ 245.0000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	2, 4-D, 2.5 Gallon; Herbicide	0.00	Each	\$ 35.0700	\$ 0.00
22	Revolver (Agency), 1 Quart; Herbicide	0.00	Each	\$ 571.2000	\$ 0.00
23	Sedge Hammer, 1.33 oz.; Herbicide	0.00	Each	\$ 64.4100	\$ 0.00
24	Ronstar Flowable (Agency), 2.5 Gallon; Herbicide	0.00	Each	\$ 412.5000	\$ 0.00
25	Princep Liquid, 2.5 Gallon; Herbicide	0.00	Each	\$ 44.3200	\$ 0.00
26	Dismiss, 6 oz.; Herbicide	0.00	Each	\$ 177.2700	\$ 0.00
27	Tribute Total WDG (Agency), 6 oz.; Herbicide	0.00	Each	\$ 339.0700	\$ 0.00
28	Barricade 4FL (Agency), Gallon; Herbicide	0.00	Each	\$ 143.0000	\$ 0.00
29	Tower, .5 Gallon, Herbicide	0.00	Each	\$ 145.9500	\$ 0.00
30	Specticle Flo Pre-Emerge (Agency), 1 Gallon; Herbicide	0.00	Each	\$ 1,606.5000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Talstar GC Flowable, 1 Gallon; Insecticide	0.00	Each	\$ 36.8700	\$ 0.00
32	DuPont Acelepryn (Agency), .5 Gallon; Insecticide	0.00	Each	\$ 963.5000	\$ 0.00
33	Arena 50 WDG (Q-A), 40 oz.; Insecticide	0.00	Each	\$ 552.2500	\$ 0.00
34	Chipco Topchoice, 50 lb.; Pesticide	0.00	Each	\$ 137.5000	\$ 0.00
35	29-3-12 Polyon with .75% Ronstar, Per Ton; Fertilizer	0.00	Each	\$ 2,247.8600	\$ 0.00
36	Tonnage Inspection Fee; for Line 35	0.00	Each	\$ 0.1000	\$ 0.00
37	Spread Fee per Acre; for Line 35	0.00	Each	\$ 8.0000	\$ 0.00
38	23-3-12 with Polyon, 50 lb.; Fertilizer	0.00	Each	\$ 31.0400	\$ 0.00
39	29-3-12 Polyon with Ronstar, 50 lb.; Fertilizer	0.00	Each	\$ 56.2000	\$ 0.00
40	Primo Maxx, Growth Regulator (Agency), Gallon	0.00	Each	\$ 290.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Foam X, Defoamer, Quart	0.00	Each	\$ 31.4200	\$ 0.00
42	Foam X, Defoamer, Pint	0.00	Each	\$ 15.7100	\$ 0.00
43	Di-Aqua, Wetting Agent, Gallon	0.00	Each	\$ 2.0000	\$ 0.00
44	Catalog Percentage for Items not Listed; 0 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 15, 2018

Regal Chemical Company  
Attn: Ed Carmady  
600 Branch Drive  
Alpharetta, GA 30004

Subject: 542720 – Golf Course Chemicals

Dear Mr. Carmady:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be March 21, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov) if you agree to renew.

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: 2-16-18

Sincerely,



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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130  Regal Chemical Company PO Box 900 Alpharetta, GA 30009
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542720</b>  INVOICES: Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 148443 / 304583 Ordering Dept.: Golf Courses, General Services Buyer: Mark McKeel Phone No.: 423-643- 7236  Items Being Purchased: Chemicals for Golf Courses; Brainerd & Brown Acres  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Chemical for the City Golf Courses at Brainerd & Brown Acres.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Agency product prices change periodically and can be changed when the Agency price is changed. All other chemicals will go by the Price Escalation clause above.					

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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130
	Regal Chemical Company PO Box 900 Alpharetta, GA 30009

PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542720</b>  INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor	Requestion Number	BIG Number
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Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total
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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 Regal Chemical Company bid received on February 16, 2017 is hereby made part of this contract

Contract dated: March 22, 2017 to March 21, 2018

Vendor Contact: Ed Carmady  
Phone No.: 770-475-4837  
Fax No.: 770-475-1254  
E-mail: customer.service@regalchem.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: *Ed Carmady*  
Title: *General Manager*  
Date: *3-22-17*

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

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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542720</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Systec 1998 WDG (Agency), 5 lb.; Fungicide	0.00	Each	\$ 84.4500	\$ 0.00
2	Ipro 2 SE, 2.5 Gallon; Fungicide	0.00	Each	\$ 120.0000	\$ 0.00
4	Fenox (Agency), Gallon; Fungicide	0.00	Each	\$ 360.0000	\$ 0.00
5	Pro Plant (Agency), Gallon; Fungicide	0.00	Each	\$ 327.4200	\$ 0.00
7	Tebuconazole 3.6F, Gallon; Fungicide	0.00	Each	\$ 74.7500	\$ 0.00
8	Pro Star 70 WP, 3 lb.; Fungicide	0.00	Each	\$ 187.9400	\$ 0.00
12	Tartan (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 990.0000	\$ 0.00
13	Segway (Agency), 39.2 oz.; Fungicide	0.00	Each	\$ 420.0000	\$ 0.00
14	Savvi ME (Agency), Gallon; Fungicide	0.00	Each	\$ 99.0000	\$ 0.00
15	Chlorostar VI (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 48.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
18	Ranger Pro Glyphosate, 2.5 Gallon; Herbicide	0.00	Each	\$ 34.0000	\$ 0.00
19	Dimension (Q-A); 2.5 Gallon; Herbicide	0.00	Each	\$ 525.0000	\$ 0.00
21	Amine, 2, 4-D, 2.5 Gallon; Herbicide	0.00	Each	\$ 52.0000	\$ 0.00
22	Revolver (Agency), 87 oz.; Herbicide	0.00	Each	\$ 571.2000	\$ 0.00
23	Sedge Hammer, 1.33 oz.; Herbicide	0.00	Each	\$ 84.0000	\$ 0.00
24	Oxadiazon SC Flo (Agency), 2.5 Gallon; Herbicide	0.00	Each	\$ 333.9600	\$ 0.00
26	Dismiss, 6 oz.; Herbicide	0.00	Each	\$ 72.3500	\$ 0.00
27	Tribute Total WDG (Agency), 6 oz.; Herbicide	0.00	Each	\$ 339.0700	\$ 0.00
30	Specticle Flo Pre-Emerge (Agency) - 1 - 13 Gallon; Herbicide	0.00	Each	\$ 1,606.5000	\$ 0.00
31	Specticle Flo Pre-Emerge (Agency) - 14+ Gallon; Herbicide	0.00	Each	\$ 1,468.8000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	Talstar GC Flowable, 1 Gallon; Insecticide	0.00	Each	\$ 77.1400	\$ 0.00
34	DuPont Acelepryn (Agency), .5 Gallon; Insecticide	0.00	Each	\$ 850.0000	\$ 0.00
35	Chipco Topchoice - less than 20 Bags, 50 lb.; Pesticide	0.00	Each	\$ 137.5000	\$ 0.00
36	Chipco Topchoice - 20+ Bags, 50 lb.; Pesticide	0.00	Each	\$ 125.0000	\$ 0.00
37	29-3-12 100% UF with .75% Ronstar, Per Ton; Fertilizer	0.00	Each	\$ 1,620.0000	\$ 0.00
38	Spread Fee per Acre; for Line 35	0.00	Each	\$ 15.0000	\$ 0.00
39	20-0-110 with 50% UF, 50 lb.; Fertilizer	0.00	Each	\$ 17.3000	\$ 0.00
40	29-3-12 100% UF with Ronstar, 50 lb.; Fertilizer	0.00	Each	\$ 40.5000	\$ 0.00
41	Primo Maxx, Growth Regulator (Agency), Gallon	0.00	Each	\$ 142.6700	\$ 0.00
42	Foam X, Defoamer, Pint	0.00	Each	\$ 52.4800	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
43	Di-Aqua, Wetting Agent, Gallon	0.00	Each	\$ 49.3300	\$ 0.00
44	Catalog Percentage for Items not Listed; 0 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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