### Last saved on 04/10/2018 2:21 PM

# TUESDAY, APRIL 10, 2018 CITY COUNCIL REVISED AGENDA 6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Gilbert).
- III. Minute Approval.
- IV. Special Presentation **ELECTION OF OFFICERS**.
- V. <u>Ordinances Final Reading:</u>

### **CITY COUNCIL**

a. <u>An ordinance to amend Chattanooga City Code, Part II, Chapter 25, Article I, Section 25-39, Panhandling.</u>

#### **PLANNING**

b. 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)

# VI. <u>Ordinances – First Reading</u>:

# **ECONOMIC AND COMMUNITY DEVELOPMENT**

a. An ordinance amending Chattanooga City Code, Part II, Chapter 11, by the addition of a new Article XVII entitled "Small Business Construction Mitigation Grant Program" and to amend Ordinance known as "the FY2018 Budget Ordinance" so as to reappropriate \$19,000.00 from the Department of Economic and Community Development for use in the Small Business Construction Mitigation Grant Program to the Industrial Development Board. (Revised)

#### **PLANNING**

- b. 2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RA-2 Residential Attached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RA-2 Residential Attached Zone. (District 1) (Recommended for approval of E-RA-2 and recommended for denial of E-RA-3 by Planning and Staff)
  - 2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RD-2 Residential Detached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RD-2 Residential Detached Zone, upon Staff recommendations. (Staff Version)
  - 2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RA-2 Residential Attached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RA-3 Urban Edge Residential Attached Zone 3 Stories. (Applicant Version)
- c. 2018-004 ALC Holdings, LLC (R-1 Residential 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 properties located in the 700-800 blocks of Franklin Street and two unopened streets, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 2) (Recommended for denial by Planning and Staff)
- d. 2018-039 Todd Lansden (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3407 Plumwood Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and recommended for denial by Staff)
  - 2018-039 Todd Lansden (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3407 Plumwood Road, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (Applicant Version)
- e. 2018-038 Nancy S. Hayes (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3807 17th Avenue, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 7) (Recommended for approval by Planning and recommended for denial by Staff)

- f. 2018-040 Joseph Ingram (M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1820 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories. (District 7) (Recommended for approval of U-RA-3 and recommended for denial of U-RD-2 by Planning and Staff)
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- g. 2018-041 Joseph Ingram (M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1942 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories. (District 7) (Recommended for approval of U-RA-3 and recommended for denial of U-RD-2 by Planning and Staff)
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  - 2018-041 Joseph Ingram (M-1 Manufacturing Zone to U-RA-3 Urban Residential Attached Zone 3 Stories). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1942 Madison Street, more particularly described herein, from M-1 Manufacturing Zone to U-RD-2 Urban Residential Detached Zone 2 Stories. (Applicant Version)

# Revised Agenda for Tuesday, April 10, 2018 Page 4

- h. 2018-042 Jason Geraci (R-3 Residential 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 906 and 912 East 14th Street, more particularly described herein, from R-3 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (District 8) (Recommended for approval by Planning and Staff)
- i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 3, Section 38-64, Height and Area Exceptions and Division 5, Section 38-84, Height, Area, and Building Regulations, (1) for areas outside the Urban Overlay Zone.

### VII. **Resolutions:**

#### ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to execute an Agreement to Exercise Option to Renew with River City Ducks, LLC, in substantially the form attached, for a one (1) year renewal of the License Agreement for the non-exclusive use of the Ross' Landing ramp. (District 7)
- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept, if awarded, a Tennessee Department of Economic and Community Development Grant for the former Harriet Tubman Homes Site, in the amount of \$100,000.00, with the City's matching funds, in the amount of \$100,000.00, for a total amount of \$200,000.00. (District 8)
- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME Program funding to Chattanooga Community Housing Development Organization (CCHDO) for the development of affordable homeownership opportunities, for an amount up to \$155,000.00, and to Tower Construction Company to develop four (4) affordable rental houses, for an amount up to \$160,000.00, for a total amount up to \$315,000.00, and to authorize the reallocation of \$320,000.00 in HOME funding from a previously authorized Chattanooga Neighborhood Enterprise (CNE) project, as referenced in Resolution No. 28934, to a new building located at 2104 Union Avenue, for eight (8) affordable rental units. (District 9) (Revised)

### **HUMAN RESOURCES**

d. A resolution authorizing the appointment of Prince Muhammad, as a special police officer (unarmed) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.

#### **PLANNING**

- e. 2018-036 Windward Cove Homeowners Association (Abandonment of Special Exceptions Permit). A resolution abandoning a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 4400 block of Webb Road and the 4200 through 4500 blocks of Sailmaker Circle. (District 3) (Recommended for approval by Planning and Staff)
- f. 2018-037 Windward Cove Homeowners Association (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 4400 block of Webb Road and the 4200 through 4500 blocks of Sailmaker Circle. (District 3) (Recommended for approval by Planning and Staff)
  - 2018-037 Windward Cove Homeowners Association (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development for properties located in the 4400 block of Webb Road and the 4200 through 4500 blocks of Sailmaker Circle. (District 3) (Alternate Version) (Revised)
- g. A resolution adopting a Land Use Plan for The South Broad District Study, A Vision for Revitalization, in an effort to establish a public vision for the future of South Broad Street, the Wheland Foundry/US Pipe Site, and Southside Gardens Neighborhood.

#### **PUBLIC WORKS AND TRANSPORTATION**

#### **Public Works**

- h. A resolution authorizing the approval of Change Order No. 1 for Hazen and Sawyer for professional services for design and construction phase services relating to Contract No. W-14-006-101, Moccasin Bend WWTP Secondary Clarifier Upgrades, a Consent Decree Project, for an increased amount of \$98,566.00, for a revised contract amount not to exceed \$1,939,366.00. (District 1) (Consent Decree)
- i. A resolution authorizing the award of Contract No. P-16-005-201 to Advanced Training Systems, Inc. of St. Paul, IN, HCSO-CPD Target System, in the amount of \$88,130.00, with a contingency in the amount of \$4,400.00, for an amount not to exceed \$92,530.00. (District 1)
- j. A resolution authorizing the approval of Change Order No. 1 for Layne Inliner, LLC of Tucker, GA, relative to Contract No. W-12-029-201, Friars Branch Interceptor and Basin Improvements, a Consent Decree Project, for an increased amount of \$1,657,632.00, to reduce the contingency in the amount of \$200,000.00, for a revised contract amount not to exceed \$9,537,391.50, for a total amount of \$9,737,391.50. (District 1) (Consent Decree)

- k. A resolution authorizing the approval of Change Order No. 1 for CDM Smith, Inc. for professional services for Design and Construction Phase Services relative to Contract No. W-12-026-102, DuPont Pump Station and Basin Improvements Phase 2, a Consent Decree Project, for an increased amount of \$985,284.08, for a revised contract amount not to exceed \$2,580,884.08. (District 2) (Consent Decree)
- 1. A resolution authorizing the approval of Change Order No. 1 (Final) for Chase Plumbing and Mechanical, Inc. of Chattanooga, TN, relative to Contract No. W-12-026-201, DuPont Pump Station and Basin Improvements Phase 1, a Consent Decree Project, for a decreased amount of \$335,508.81, to release the contingency in the amount of \$272,440.00, for a revised contract amount not to exceed \$5,113,293.19. (Districts 2 & 3) (Consent Decree)
- m. A resolution authorizing the approval of Change Order No. 1 for CH2M Hill Engineers for professional services for Design and Construction Phase Services relative to Contract No. W-15-002-101, Friars Branch South Chickamauga Creek 5 Interceptor Rehabilitation, a Consent Decree Project, for an increased amount of \$104,130.00, for a revised contract amount not to exceed \$925,080.00. (Districts 5 & 6) (Consent Decree)
- n. A resolution authorizing the approval of Change Order No. 2 (Final) for Arcadis U.S., Inc. for professional Construction Phase Services relative to Contract No. S-12-009-103, Carter Street Storm Drainage Pipe Repair Project, a Consent Decree Project, for a decreased amount of \$350.00, for a revised contract amount not to exceed \$97,360.00. (District 7) (Consent Decree)
- o. A resolution authorizing the approval of Change Order No. 1 for Arcadis U.S., Inc. for professional services for Design and Construction Phase Services relating to Contract No. W-09-011-101, Orchard Knob Pump Station Improvements, a Consent Decree Project, for an increased amount of \$25,228.00, for a revised contract amount not to exceed \$677,745.00. (District 8) (Consent Decree)
- p. A resolution authorizing the approval of Change Order No. 4 for Burns & McDonnell Engineering Company for professional services for Design and Construction Phase Services relating to Contract No. W-12-016-012, CITICO CSOTF and Pump Station Improvements, a Consent Decree Project, for an increased amount of \$6,739.92, for a revised contract amount not to exceed \$526,720.62. (District 8) (Consent Decree)
- q. A resolution authorizing the approval of Change Order No. 2 for Burns & McDonnell Engineering Company for professional services for Design and Construction Phase Services relative to Contract No. W-16-013-101, CITICO Pump Station Reliability Improvement, a Consent Decree Project, for an increased amount of \$56,300.00, for a revised contract amount not to exceed \$1,181,150.00. (District 8) (Consent Decree)

r. A resolution authorizing the Administrator for the Department of Public Works to enter into blanket contracts for Professional Services for the support of Wastewater Capital Improvements Program, Contract No. W-18-001, for the nineteen (19) consultant firms that submitted qualifications in the six (6) different categories per their qualification package, for year one (1) of a term up to five (5) years with this year's amount to be no more than \$7.5 million.

# **Transportation**

- s. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Cameron Harbor South, Lot 1, GP, for Parkway Pourhouse, located at 801 Riverfront Parkway, Project No. T-18-001-804, and to accept a contribution of \$15,178.38 towards the cost of six (6) pedestrian light poles, luminaires, conduits, and installation. (District 7)
- t. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Kleenco Construction relative to Contract No. T-17-006-201, for construction services on Dodds Avenue associated with Community Development Block Grant Sidewalk Install/Repair, in the amount of \$321,421.75, with a contingency amount of \$32,142.18, for a total amount of \$353,563.93. (District 7)
- u. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Geostabilization International for construction services relative to Contract No. T-16-004-201 associated with construction services for slope stabilization along Granada Drive, originally established by City Council action on May 30, 2017, to increase the contract amount by \$92,500.00, for a final revised contract amount of \$350,340.00, in accordance with specifications as shown on State Wide Contract SWC 191. (District 7)
- v. A resolution authorizing the appointments of Corey Jack Ward and Andrew Matheson as special police officers (unarmed) for the Chattanooga Area Regional Transportation Authority (CARTA), to do special duties as prescribed herein, subject to certain conditions.
- VIII. Purchases.
- IX. Other Business.
- X. Committee Reports.
- XI. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XII. Adjournment.

# TUESDAY, APRIL 17, 2018 CITY COUNCIL AGENDA 6:00 PM

- 1. Call to Order.
- 2. Pledge of Allegiance/Invocation (Councilwoman Berz).
- 3. Minute Approval.
- 4. Special Presentation.
- 5. <u>Ordinances Final Reading</u>:

#### ECONOMIC AND COMMUNITY DEVELOPMENT

a. An ordinance amending Chattanooga City Code, Part II, Chapter 11, by the addition of a new Article XVII entitled "Small Business Construction Mitigation Grant Program" and to amend Ordinance known as "the FY2018 Budget Ordinance" so as to reappropriate \$19,000.00 from the Department of Economic and Community Development for use in the Small Business Construction Mitigation Grant Program to the Industrial Development Board.

## **PLANNING**

b. 2018-035 Ronnie Rothwell (R-1 Residential Zone to E-RA-2 Residential Attached Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 500 block of May Street, more particularly described herein, from R-1 Residential Zone to E-RA-2 Residential Attached Zone. (District 1) (Recommended for approval of E-RA-2 and recommended for denial of E-RA-3 by Planning and Staff)

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- i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article V, Division 3, Section 38-64, Height and Area Exceptions and Division 5, Section 38-84, Height, Area, and Building Regulations, (1) for areas outside the Urban Overlay Zone.

# 6. <u>Ordinances – First Reading:</u>

### **PLANNING**

a. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Planning Version)

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Staff Version)

# Revised Agenda for Tuesday, April 10, 2018 Page 11

# 7. **Resolutions:**

# **ECONOMIC AND COMMUNITY DEVELOPMENT**

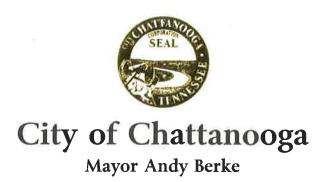
- a. A resolution authorizing the reallocation of \$100,000.00 in CDBG funds to be used for demolition of dangerous, blighted structures. (Districts 7, 8 & 9)
- b. A resolution authorizing the Mayor to execute Quitclaim Deeds conveying fifty-seven (57) certain or certain combination of parcels, in substantially the form attached, to the approved highest bidders on jointly-owned properties of the City of Chattanooga and Hamilton County as acquired through previous delinquent tax sales.

# **HUMAN RESOURCES**

- c. A resolution to confirm the Mayor's appointment of Beverly Moultrie as the Director of Human Resources.
- 8. Purchases.
- 9. Other Business.
- 10. Committee Reports.
- 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 12. Adjournment.

Emergency Purchases 4-10-2018

PARTMENT QUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	SUPPLIER	COST	FUND NAME	NOTES
R168482 ECD	Emergency Homeless Shelter	S#S	176	Chattanooga Regional Homeless Coalition 801 N Holtzclaw Avenue Chattanooga, TN 37404	\$12,000.00	General	Emergency purchase to provide temporary housing for homeless persons who were residing on City contaminated land. The Department's justification is attached.



April 4, 2018

Ms. Donna Williams, Administrator Economic and Community Development Department 101 E. 11th Street, Suite 200 Chattanooga, TN 37402

Subject: Req.168482/P.O.548199 - Chattanooga Regional Homeless Coalition - Emergency Homeless Shelter - Department of Economic and Community Development

Dear Ms. Williams:

It was necessary to initiate an emergency purchase to provide temporary housing for homeless persons who were residing on City land. The P.O. was issued to the Chattanooga Regional Homeless Coalition in the amount of \$12,000.00 for payment to the Chattanooga Community Kitchen. We have attached the Purchase Order and justification letter from the department describing the circumstances of this emergency.

In my opinion, this emergency purchase repair was justified and the City's best interest was served by the decision.

Respectfully yours,

Bonnie Woodward, Director of Purchasing

mi Wodward

minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Donna Williams Administrator of Economic and Community Development

Emergency purchase approved

and should be entered in the

BW/dk

Attachments

# Purchase Order STANDARD

PO Date: 04-APR-18

FOB: DESTINATION

Buyer: Deidre Moore-Keylon

Page 1 of 3 Printed: 04/04/2018

Purchase Order Number

548199

INVOICES: Direct invoices in

**DUPLICATE** to the Invoice



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N

D

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

Vendor Number: 536358

Vendor Alternate ID: 14867

Chatt Regional Homeless Coalition

801 N Holtzclaw Ave

Chattanooga, TN 37404

R	Chattanooga, 114 37404	Terms: Imme		1	address shown below.	
S H - P T O	City Hall 101 East 11th Street Chattanooga TN 37402		N V	Accounts Payal City of Chattand 101 East 11th S Chattanooga, T	ooga Street, Sui	
-	Requestor		Red	quisition Number		Bid Number
	Stacy Johnson			168482		and realizable
Lin	e Nbr Item ID - Item Description	Quantity	Unit	t Unit Pr	rice	Total
The i	undersigned hereby agrees to perform the services in accord	ance with the terms and conditions as	set forth in t	this Purchase Order, t	the City of Cha	attanooga Standard Terms
& Co	anditions, and the bid or quotation.					
		Agreed to and accepted by:	E 182			
		TY OF CHATTANOOGA, TENNESSE				
Date:		lame/Title: ent:	=====			

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 STANDARD

Page 2 of 3 Printed: 04/04/2018



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

Vendor Number: 536358 Vendor Alternate ID: 14867 E Chatt Regional Homeless Coalition N 801 N Holtzclaw Ave D Chattanooga, TN 37404 0 R City Hall S 101 East 11th Street H Chattanooga P TN T 0 37402

Purchase Order Number 548199
PO Date: 04-APR-18

Buyer: Deidre Moore-Keylon
FOB: DESTINATION
Terms: Immediate

INVOICES: Direct invoices in
DUPLICATE to the Invoice
address shown below.

Accounts Payable Division
City of Chattanooga
V 101 East 11th Street, Suite 101
Chattanooga, TN 37402

C

E

Requisition Number Requestor **Bid Number** 168482 Stacy Johnson Line Nbr Item ID - Item Description Quantity Unit **Unit Price** Shelter Operations and Personnel for Placement of Homeless for 12000.00 Dollar \$ 1.0000 \$ 12,000.00 Fifteen (15) Days

TOTAL: \$12,000.00

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.

April 3, 2018

To:

Deidre Keylon

City of Chattanooga

Purchasing

From: Richard J. Beeland, Deputy Administrator, ECD

RE:

Homeless Shelter Costs

A large established encampment of homeless individuals are currently living in tents on City owned property off of 11th/12th street behind the Welladvantage Clinic. Due to contamination in the soil, the City desires to move those individuals into a safe and sanitary environment.

This site has a high potential of impacting the life, health, and safety of the individuals that are currently encamped there and they need to be removed and placed into a safe environment. Once the individuals are removed, access to the site will be restricted.

In order to open an Emergency Shelter at the Chattanooga Community Kitchen, we will need to provide funds to the Chattanooga Regional Homeless Coalition in the amount of \$12,000.00 to pay for staff and utilities.

The Emergency Shelter is tentatively scheduled to open on Friday, April 6, 2018, and remain open for 15 days.

The Chattanooga Community Kitchen operates a "Cold Weather Shelter" in the winter months when temperatures pose a health hazard to homeless individuals and is willing to open their facility to house the individuals who are currently occupying the encampment.

The Chattanooga Community Kitchen is the only homeless service provider in the City equipped and able to house these individuals.

Considering that these individuals do not have any other place to go and need to be removed from this site. I am authorizing an emergency purchase to provide funding to the Chattanooga Regional Homeless Coalition to provide an emergency shelter at the Chattanooga Community Kitchen.

Do not hesitate to contact me if you need additional information or have any questions.

# Chattanooga Regional Homeless Coalition

600 N. Holtzclaw Avenue P.O. Box 3690 Chattanooga, TN 37404

# Invoice

Date	Invoice #
4/3/2018	1

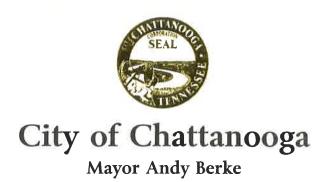
Bill To	
City of Chattanooga Richard Beeland 101 E. 11th Sreet Chattanooga, TN 37402	

P.O. No.	Terms	Project	

Quantity	Description		Rate		nount
	Extended Cold Weather Shelter Operations and Personne Per	l for 15 Days	12,0	00,00	12,000.0
	J		Total		\$12,000.00

Proposed City Council Purchases 4-10-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO537834 Public Works	Blanket Contract Renewal for Mechanical Services-Waste Resources Division	11	2	H&H Brown, Inc. 1803 Polk Street Chattanooga, TN 37408	Estimated \$1,000,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO537834 for Mechanical Services-Waste Resources Division. There were 11 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. H&H Brown, Inc. was the best bid meeting specifications.
R166779 Public Works	New Blanket Contract for Window Tinting and Replacement Services- Waste Resources Division	9	2	Ross Glass & Aluminum, LLC PO Box 2399 Chattanooga, TN 37409	Estimated \$200,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Window Tinting and Replacement Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Ross Glass & Aluminum, LLC was the lowest bid meeting specifications.
R166778 Public Works	Purchase of One (1) MCC / Switchboard-Waste Resources Division	9	11	Gexpro 2800 Amnicola Highway Chattanooga, TN 37406	\$95,055.00	Interceptor Sewer Operations	Purchase of One (1) Purchase of One (1) MCC / Switchboard- Waste Resources Division. There were 9 direct bid solicitations and we received 11 responses in the publicly advertised bid proceedings. Gexpro was the lowest bid meeting specifications.
PO543811 Public Works	Blanket Contract Name Change for Concrete Pipe-City Wide Services			Foley Products Company (New Name) 3950 Cromwell Road Chattanooga, TN 37421	ī	-	Blanket Contract Name Change for Concrete Pipe-City Wide Services. The name change is due to Foley Products Company purchasing Forterra Concrete Industries, Inc.
R164902 Public Works	New Blanket Contract for Uniform & Textile Rental / Laundry Service- City Wide-Facilities Management Division	5	3	UniFirst Uniform Services 103 West Lake Avenue Rossville, GA 30741	Estimated \$300,000 Annually	General Fund	New Blanket Contract for Uniform & Textile Rental / Laundry Service-City Wide-Facilities Management Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 5 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. UniFirst Uniform Services was the best bid meeting specifications.
R164904 Public Works	New Blanket Contract for Pest Control Service-City Wide-Facilities Management Division	9	9	Kirkland's Pest Control 4159 Ringgold Road, Suite 107 Chattanooga, TN 37412	Estimated \$40,000 Annually	General Fund	New Blanket Contract for Pest Control Service-City Wide-Facilities Management Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 9 responses in the publicly advertised bid proceedings. Kirkland's Pest Control was the best bid meeting specifications.
R165739 Public Works	New Blanket Contracts for Grounds Maintenance For City Parks-Parks Division	13	18	R&A Property Maintenance 865 Old Street Hwy 28 Dunlap, TN 37327 and City Green Services PO Box 4250 Chattanooga, TN 37405 and Images Landscape Service, Inc. 6025 Airways Blvd. Chattanooga, TN 37421 and ERMC, LLC 6020 Shallowford Road, Suite 108 Chattanooga, TN 37421	Total Estimated \$480,000 Annually	General Fund	New Blanket Contract for Grounds Maintenance For City Parks-Parks Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 13 direct bid solicitations and we received 18 responses in the publicly advertised bid proceedings. R&A Property Maintenance, City Green Services, Images Landscape Service, Inc, and ERMC, LLC were the best bids meeting specifications. Respective service site allocation, per recommended vendor, is attached.



March 29, 2018

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

Subject: 537834- 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 H&H Brown Inc. (primary supplier) started in April 2016 and to date has provided \$1,657,611 of mechanical 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 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 H&H Brown Inc., 1803 Polk St., Chattanooga, TN 37408 for a one (1) year term through April 2019. There are no remaining renewal options beyond 2019.

Respectfully yours,

Bonnie Woodward

**Director of Purchasing** 

# Purchase Order **BLANKET**

Page 1 of 5 Printed: 03/29/2018



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

Vendor Number: 736121 Vendor Alternate ID: 6029 E H & H Brown, Inc. N 1803 Polk St D Chattanooga, TN 37408 0 R S H P T 0

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate

Purchase Order Number 537834

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

0 C E

Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisit	ion 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 primary 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.

The bid submitted by H&H Brown, 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: Hamilton Brown

Phone: 423-267-9655 Fax: 423-267-9665

Renewed thru April 2018 with price increases.

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

Page 2 of 5 Printed: 03/29/2018



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

> H Z D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
SH-PHO	

PO Date: 19-APR-16

Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate Purchase Order Number 537834

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

	Requestor	We have him	Requisiti	on Number	Bid Number	
Line Nbr	Item ID - Item Description Millwright	Quantity 0.00	Unit Hour	Unit Price \$ 47.6400	Total \$ 0.00	
2	Millwright - Overtime	0.00	Hour	\$ 62.5700	\$ 0.00	
3	Millwright Foreman	0.00	Hour	\$ 49.1600	\$ 0,00	
4	Millwright Foreman - Overtime	0.00	Hour	\$ 64.8000	\$ 0.00	
5	Millwright Apprentice, First Year	0.00	Hour	\$ 31.3600	\$ 0.00	
6	Millwright Apprentice, First Year - Overtime	0,00	Hour	\$ 40.0300	\$ 0.00	
7	Millwright Apprentice, Second Year	0.00	Hour	\$ 34.5100	\$ 0.00	
8	Millwright Apprentice, Second Year - Overtime	0.00	Hour	\$ 44.6800	\$ 0.00	
9	Millwright Apprentice, Third Year	0.00	Hour	\$ 37.6600	\$ 0.00	
10	Millwright Apprentice, Third Year - Overtime	0.00	Hour	\$ 49.6200	\$ 0.00	

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# Purchase Order

Page 3 of 5 Printed: 03/29/2018



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

> M Z D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
SH-PHO	

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION

Terms: Immediate

Purchase Order Number 537834

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

	Requestor		Requisiti	on Number	Bid Number
Line Nbr	Item ID - Item Description Pipe Fitter, General Foreman	Quantity 0.00	Unit Hour	Unit Price \$ 48.7700	Total \$ 0.00
12	Pipe Fitter, General Foreman - Overtime	0.00	Hour	\$ 65,9300	\$ O <sub>2</sub> 00
13	Pipe Fitter, Foreman	0.00	Hour	\$ 48,0100	\$ 0.00
14	Pipe Fitter, Foreman - Overtime	0.00	Hour	\$ 64.8000	\$ 0.00
15	Pipe Fitter, Journeyman	0.00	Hour	\$ 46.4900	\$ 0,00
16	Pipe Fitter, Journeyman - Overtime	0.00	Hour	\$ 62.5200	\$ 0.00
17	Pipe Fitter, 3rd Year Apprentice	0.00	Hour	\$ 36,0200	\$ 0.00
18	Pipe Fitter, 3rd Year Apprentice - Overtime	0.00	Hour	\$ 47.6600	\$ 0.00
19	Pipe Fitter, 4th Year Apprentice	0.00	Hour	\$ 40.5800	\$ 0,00
20	Pipe Fitter, 4th Year Apprentice - Overtime	0.00	Hour	\$ 53.6100	\$ 0.00
	***************************************				

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

# Purchase Order BLANKET

Page 4 of 5 Printed: 03/29/2018



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

DOCZM<	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
SH-PFO	

PO Date: 19-APR-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate Purchase Order Number 537834

INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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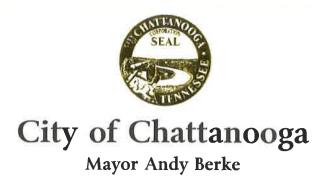
Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

	Requestor		Requisit	ion Number	Bid Number
Line Nbr	Item ID - Item Description Project Manager	Quantity 0.00	<b>Unit</b> Hour	Unit Price \$ 53.3300	Total \$ 0.00
22	Project Manager - Overtime	0.00	Hour	\$ 70,0800	\$ 0.00
23	Parts and Materials 10 % Markup by Vendor over Cost	0.00	Each	\$ 1.0000	\$ 0.00
24	Boom Lift - 60 Feet	0.00	Hour	\$ 55.0000	\$ 0.00
25	Forklift - 6000 pound reach	0.00	Hour	\$ 50.0000	\$ 0,00
26	Scissors Lift - 26 feet	0.00	Hour	\$ 15,0000	\$ 0,00
27	Backhoe	0.00	Hour	\$ 25,0000	\$ 0.00
28	Other Vendor-Owned Equipment - List	0.00	Each	\$ 1.0000	\$ 0.00
29	Gas Powered Welding Machine	0.00	Day	\$ 75.0000	\$ 0.00

TOTAL: \$.00

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.



March 29, 2018

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

Subject: 166779/305053 – Window Tinting and Replacement Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Window Tinting and Replacement 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 \$200,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

**Bidders** 

Ross Glass & Aluminum LLC

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Hubbuch Glass Co., Inc.

I recommend awarding this blanket contract to Ross Glass & Aluminum LLC, P.O. Box 2399, Chattanooga, TN 37409. Ross Glass & Aluminum LLC offers the lowest complete bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward Director of Purchasing Bid Tabulation -

RFQ # 305053

Window Replacement & Tinting Services

		Hubbuch Glass Co.	Ross Glass & Aluminum
Item#	Item	Unit Price	Unit Price
1	Window Labor	\$50.00	\$67.00
2	Window Labor, OT	\$75.00	\$100.50
3	Tinting Labor	N/A	\$65.00
4	Tinting Labor, OT	N/A	\$97.50
5	% Markup - Materials	40%	38%
6			\$14.50/sq.ft.

# Window Replacement and Tinting Service - Requisition 166779

Ross Glass & Aluminum, LLC 2420 Broad Street Chattanooga, TN 37408

Binswanger Glass 3808 Amnicola Hwy. Chattanooga, TN 37406

Glass Doctor of Chattanooga 2109 Broad St. Chattanooga, TN 37408

Hubbuch Glass Co. Inc. 1855 Central Ave. Chattanooga, TN 37408

Champion Windows 3902 Volunteer Dr. Chattanooga, TN 37416

Allied Glass & Mirror 1105 Mack Smith Rd. Rossville, GA 30741

Chattanooga Glass 1509 Burns Ave., Ste 4 Chattanooga, TN 37412

Premier Glass 6139 Preservation Drive Chattanooga, TN 37416

Southeastern Glass & Window 20 Orchid Ln. Ringgold, GA 30736



**April 4, 2018** 

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

Subject: 166778 / 305051 - MCC / Switchboard - Waste Resources Division -

**Public Works Department** 

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for the purchase of one (1) motor control center (MCC), 480V, 600A main lug only, and one (1) switchboard/MCC Cabinet (portable generator connection and main breaker). The equipment will replace the existing equipment at the Moccasin Bend Waste Water Treatment Plant Dilution Building.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Eleven (11) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	Bid
Gexpro	\$ 95,055.00
Wholesale Supply Corporation	\$ 95,975.00
Inline Electric	\$ 99,171.00
Hi-Tech Controls & Automation	\$100,275.00
Rome Electric Motors	\$102,980.00
Diversified Supply	\$107,052.63
<b>Edwards Supply Company</b>	\$109,327.00
Glaze Supply Company	\$138,245.00
Graybar	\$143,842.03
Sesco Electric Supply	\$145,500.00
Amtech Drives	\$170,541.23

Page 2 MCC / Switchboard

I recommend awarding this purchase to Gexpro, 2800 Amnicola Highway, Chattanooga, TN 37406 in the amount of \$95,055. Gexpro offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

Bonnul Ubookward

Bonnie Woodward

**Director of Purchasing** 

BW/mlm

**Attachments** 

RFB # 305051	
Bid Tabulation -	

MCC / Switchboard

-	_	T-	
Hi-Tech Controls & Automation	Extended Price	99,171.00 100,275.00 100,275.00	\$100,275.00
Hi-Tech Autr	Unit Price	100,275.00	
Inline Electric	Extended Price	99,171.00	\$99,171.00
Inline	Unit Price	95,975.00 99,171.00	
Wholesale Supply Corp.	d Price Unit Price Extended Price Unit Price Extended Price Unit Price Extended Price	95,975.00	\$95,975.00
Wholesale	Unit Price	,055.00 95,975.00	
expro	Extended Price	95,055.00	\$95,055.00
g	Unit Price	95,055.00	
	Quantity		
	Item #	-	Total

Glaze Supply Co.	Unit Price Extended Price	138,245.00	\$138,245.00					
Glaze	Unit Price	109,327.00 138,245.00						
Edwards Supply Co	Unit Price Extended Price Unit Price Extended Price		\$109,327.00		Amtech Drives	Unit Price Extended Price Unit Price Extended Price	.23 170,541.23	\$170,541.23
Edw	Unit Pri	109,327			- ₹	Unit Pric	170,541	
Diversified Supply	Extended Price	107,052.63 109,327.00	\$107,052.63		Sesco Electric Supply	Extended Price	145,500.00 170,541.23	\$145,500.00
	Unit Price	980.00 107,052.63			Sesco El	Unit Price	143,842.03 145,500.00	
Rome Electric Motors	Price	102,980.00	\$102,980.00		Graybar	Unit Price Extended Price	143,842.03	\$143,842.03
Rome Ele	Unit Price	102,980.00		54	Gr	Unit Price	143,842.03	
	Quantity	_				Quantity	_	
1:	Item #	<del>-</del>	Total			Item #	_	Total

# MCC/Switchboard Replacement - Requisition 166778

Rome Electric Motor Works Inc. 36 Westside Ind. Blvd. Rome, GA 30165

Chattanooga Industrial Motors P.O. Box 264 Wildwood, GA 30757

Chattanooga Armature Works 1209 E. 23<sup>rd</sup> St. Chattanooga, TN 37408

Creswell Richardson 900 Appling St. Chattanooga, TN 37421

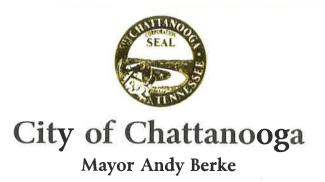
Amtech Drives Inc. 745 Trabert Ave. NW Atlanta, GA 30350

Gexpro 2800 Amnicola Hwy Chattanooga, TN 37406

Tekwell Services 1301 Galway St., NE Knoxville, TN 37917

Graybar Electric 6013 John Douglass Dr. Chattanooga, TN 37421

Tennessee Electric Motor Co. 408 6<sup>th</sup> Ave. S Nashville, TN 37203



**April 4, 2018** 

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

Subject: Blanket Purchase Order 543811 - Concrete Pipe - Public Works/City Wide

Services

Dear Mr. Holland:

Council approval is recommended for a name change only for a city wide blanket contract for Concrete Pipe from Forterra Concrete Industries, Inc., to Foley Products Company.

The existing blanket contract 543811 was approved by Council on May 23, 2017 and an award was made to Forterra Concrete Industries, Inc. on May 31, 2017, after formal advertising and bidding.

The name change is due to Foley Products Company purchasing Forterra Pipe and Precast facilities, a division of Forterra Concrete Industries, Inc. A copy of Foley Products Company's letter is attached for your review.

Respectfully yours,

Bonnie Woodward

**Director of Purchasing** 

llhodewood

BW: dp
Attachments



Dear Customer,

Foley Products Company is pleased to announce the recent acquisition of several Forterra Pipe and Precast facilities. Beginning February 1, 2018 Foley Products will assume the operation of the following facilities:

9415 Highway 157, Cullman, Alabama

3641 Central Pike, Hermitage, Tennessee

5750 Stringfield Road NW, Huntsville, Alabama

3950 Cromwell Road, Chattanooga, Tennessee

432 Twitchell Road, Dothan, Alabama

3700 Industrial Park Drive, Lenoir City, Tennessee

213 Downs Boulevard, Franklin, Tennessee

Foley Products will continue to deliver existing products from the facilities in Montgomery, Athens, and Rome.

Foley Products is an American Owned family business that has been a proud member of the concrete community for over sixty-five years. Our goal is and always will be to ensure that you have the best customer experience in the industry. We pride ourselves on providing a **Custom Fit for Each Customer**.

We want to ensure that your transition to Foley Products is seamless. We look forward to speaking with each of our new customers and will make it a priority to reach out as we continue the transition. For customers that currently have ongoing jobs from any of these facilities, we will have a salesman and/or project manager reach out to you for introductions within the next few weeks. We would like to assure you that we have every intention of honoring existing orders and are committed to exceeding your customer service expectations. If you have questions or concerns and need immediate assistance, please contact Ambyr Lobins at 706-569-4415 or alobins@foleyproducts.com.

In addition, as part of the acquisition, Foley Products acquired the accounts receivable for each of the above facilities. We will be sending a statement of your unpaid invoices within the next few days.

Effective immediately please forward your payment for any unpaid invoices to:

Foley Products Company PO Box 2447 Columbus, GA 31902

For your convenience, we have also enclosed a credit application. Please sign and return to kdrew@foleyproducts.com, so that we may update your account information.

Thank you for being a Foley Customer! We look forward to working with you.

Sincerely,

Frank D. Foley III

President









To: Vendors of Forterra Pipe and Precast, LLC and Forterra Concrete Industries, Inc.

We wish to advise you that effective as of the opening for business on January 31, 2018, Foley Products Company has acquired certain assets from Forterra Pipe and Precast, LLC and Forterra Concrete Industries, Inc. and will be operating the facilities located at the following locations:

9415 Highway 157, Cullman, Alabama 1616 Parallel Street, Montgomery, Alabama 5750 Stringfield Road NW, Huntsville, Alabama 432 Twitchell Road, Dothan, Alabama 625B Hancock Industrial Way, Athens, Georgia 223 John Davenport Drive, Rome, Georgia 213 Downs Boulevard, Franklin, Tennessee 3641 Central Pike, Hermitage, Tennessee 3950 Cromwell Road, Chattanooga, Tennessee 3700 Industrial Drive, Lenoir City, Tennessee

In connection with this purchase, Foley Products Company has assumed the liabilities owed to Forterra Pipe and Precast, LLC and Forterra Concrete Industries, Inc., for the facilities listed above. Foley Products Company has not assumed any written or verbal contracts, service agreements, or other forms of agreements and will not be responsible for any liability under such agreements. Invoices for any products or services effective January 31, 2018 should be billed to Foley Products Company at P.O. Box 2447, Columbus, GA 31902.

Please address any inquiries to Wayne Bateman at P.O. Box 2447, Columbus, GA 31902 or call at 706-256-3529 or by e-mail to wbateman@foleyproducts.com.

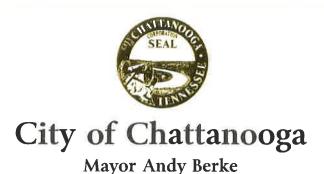
Sincerely,

Todd Daigle Chief Operating Officer Foley Products Company









**April 4, 2018** 

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

Subject: 164902 / 305046 – Uniform & Textile Rental / Laundry Service – City Wide – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Uniform & Textile Rental / Laundry Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$300,000.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

**UniFirst Uniform Services Aramark Uniform Services** 

**Cintas Corporation** 

I recommend awarding the blanket contract for Uniform & Textile Rental / Laundry Service to UniFirst Uniform Services, 103 West Lake Avenue, Rossville, GA 30741 as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward** 

**Director of Purchasing** 

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BW/mlm

**Attachments** 

Bid Tabulation - Bid 305046 / Req No. 164902 Uniform & Textile Rental / Laundry Service

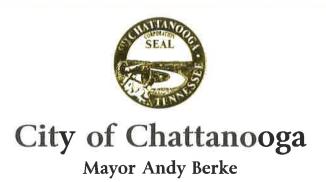
			UniFirst (	UniFirst Corporation	Aramark Ur Appz	Aramark Uniform & Career Apparel, LLC	jer.	Cintas Corporation	rporati	uc
tem #	Description	Estimated Oty	Cost Each	n Replacement	Cost Each	h Replacement k Cost	Cost	Cost Each	Rep	Replacement
	Shirt, Woven, Mens, Short Sleeve, Button-up, with pockets, City of					ш	+			5
_		153	\$ 0.16	\$ 11.86	\$ 0.13	(A)	11.00	0 14	<del>U</del>	15 45
	Shirt, Woven, Mens, Long Sleeve, Button-up, with pockets, City of						-		•	2
2	Chattanooga patch	20	\$ 0.20	\$ 13.90	0 13	₩.	13.00	0.14	¥	15.45
	Shirt, Woven, Womens, Short Sleeve, Button-up, with pockets,					<b>+</b>	-	r r	>	2
3	City of Chattanooga patch	10	\$ 0.16	\$ 11.85	5 8 0.14	69	11.00	0.14	6	16 99
	Shirt, Woven, Womens, Long Sleeve, Button-up, with pockets,						-		<b>,</b>	2
4	City of Chattanooga patch	10	\$ 0.20	\$ 13.90	\$ 0.14	64	12.00 \$	41.0	U	16.00
	Shirt, Polo, Mens, Short Sleeve, Moisture-Wicking, City of					•	-	i.	>	2
5	Chattanooga patch	C	\$ 0.13	\$ 12.15	5 \$ 0.22	69	12.00	0.20	64	28.46
	Shirt, Polo, Womens, Short Sleeve, Moisture-Wicking, City of					•	-	24.5	,	04
9	Chattanooga patch	7	\$ 0.13	\$ 12.15	\$ 0.22	₩.	12 00 \$	0.20	¥	28.47
	Shirt, FR, Long Sleeve, Enhanced Visibility, City of Chattanooga						-		<b>+</b>	0
~	patch	-	\$ 0.74	\$ 84.04	. 0.63	69	58.00 \$	0.30	69	65.00
∞	Shirt, FR, Long Sleeve, Not Hi-Vis, City of Chattanooga patch	ċ	\$ 0.35	69	5 \$ 0.42	69	_	0.27	69	35.00
6	Jeans, FR	272	\$ 0.76	\$ 47.57	\$ 0.46	69	-	0.32	69	68.00
9	Jeans, Cargo, Mens	<b>C</b>	\$ 0.27	\$ 20.00	\$ 0.28	69	21.00 \$	0.32	ь	39.00
=	Jeans, Cargo, Womens	2	\$ 0.35	\$ 20.90	時にの数	43	_	0.32	69	39.00
12	Pants, FR	C	\$ 0.39	\$ 42.40	0.41	69	58.00 \$	0.28	69	35.00
13	Pants, Cargo, Mens, Poly-Cotton Blend	544	\$ 0.24	\$ 18.00	\$ 0.21	69	⊢	0.16	69	30.55
14	Pants, Cargo, Womens, Poly-Cotton Blend	544	\$ 0.27	\$ 19.60	\$ 0.21	69	-	0.16	· 65.	29.50
15	Shorts, Cargo, Mens, Poly-Cotton Blend	ć	\$ 0.23	\$ 16.75	69	69	-	0.10	<i>₩</i>	25.00
16	Shorts, Cargo, Womens, Poly-Cotton Blend	2	\$ 0.23	\$ 17.45	69	69	₩	0 12	64	25.00
	Jacket, Heavy Weight, Hip Length, Zippered, City of Chattanooga						+-	1	•	2
17		30	\$ 0.53	\$ 39.95	\$ 0.36	ь	26.00 \$	08.0	69	76.00
	Jacket, Medium Weight, Hip Length, Zippered, City of						-			
18		30	\$ 0.38	\$ 26.95	\$ 0.22	69	26.00	0.25	65	30.55
									<b>+</b>	

a         7         \$         0.54         \$         48.84         \$         0.37         \$         <	19	Jacket, Light Weight, Hip Length, Zippered, City of Chattanooga patch	4	↔	0.53 \$	39.95				U	900		00 60
Shirt, Woven, Hi-Vis, ANSI III, Short Sleeve, City of Chattanooga   7   3   48   48   48   48   48   48   48	20	Jacket, Light Weight, Hip Length, Pullover, City of Chattanooga patch	٥.		The Real Property lies						-		
Parch Note New Hive, ANSI III, Long Sleeve, City of Chattanooga patch		Woven, Hi-Vis, ANSI III, Short Sleeve,									+		30.00
Shift, Woven, Hi-Vis, ANSI III, Long Sleeve, City of Chattanooga patch closes, Carbot Mars, Blue coats, Poly-Cotton Bend, Mars, Blue coats, Poly-Cotton Bend, Mars, Blue coats, Poly-Cotton Bend, Mars, Blue capter Mars blue coats, Poly-Cotton Bend, Mars, Poly-Cotton Bend, Poly-Cotton	21		0			39,56		5			_		40 99
Particular   Par		Woven, Hi-Vis, ANSI III, Long Sleeve,									-		
Action   A	22		٥.	49	_	48.84		th.			_		40.99
Lab Coats, Poly-Cotton Blend, Mens, Blue	23		٥	64	-	119.00		10			-		48.00
Lab Coats, Poly-Cotton Blend, Womens, Blue   18   \$ 0.14   \$ 11.05   \$ 0.17   \$ 17.00   \$ 0.11   \$ 18   \$ 0.14   \$ 0.14   \$ 0.17   \$ 0.17   \$ 0.11   \$ 0.1	74	Lab Coats, Poly-Cotton Blend, Mens, Blue	18	69	-	11.05	69	-	17.00		-		30.57
Barber / Face Towel, 100% Cotton, 11 x 17	25	Lab Coats, Poly-Cotton Blend, Womens, Blue	18	69	-	11.05	es.	+-	17.00		-		30.57
Microfiber Wipper, 12 x 12  Microfiber Wipper, 12 x 12  A 2 5 5 6 7 137 6 7 130 5 7 13	92	Barber / Face Towel, 100% Cotton, 11 x 17	13	69	-	0.85	69	-	2 60		-		1 35
Laundry Drog-off Bins	72	Microfiber Wiper, 12 x 12	13	₩	$\vdash$	0.75	69	-	1.20		+-		2 48
3 × 5 Carpet Mats         42         \$ 1,25         \$ 35,10         \$ 0.66         \$ 45,00         \$ 1,20         \$ 5           4 × 6 Carpet Mats         82         \$ 2,05         \$ 35,10         \$ 1,30         \$ 1,50 <t< td=""><td>80</td><td>Laundry Drop-off Bins</td><td>2</td><td>€9</td><td>69</td><td>143.10</td><td></td><td>-</td><td>a</td><td></td><td>+-</td><td></td><td>125.00</td></t<>	80	Laundry Drop-off Bins	2	€9	69	143.10		-	a		+-		125.00
4 x 6 Carpet Mats         82         \$ 2.05         \$ 53.75         \$ 1.30         \$ 87.00         \$ 1.55         \$ 1.50         \$ 1.55         \$ 1.55         \$ 1.50         \$ 1.55         \$ 2.00 <t< td=""><td>6</td><td>3 x 5 Carpet Mats</td><td>42</td><td>69</td><td>-</td><td>35.10</td><td>69</td><td>-</td><td>45.00</td><td></td><td>+</td><td></td><td>46.65</td></t<>	6	3 x 5 Carpet Mats	42	69	-	35.10	69	-	45.00		+		46.65
3 x 10 Carpet Mats         11         \$ 2.56         \$ 71.75         \$ 1150         \$ 2.00         \$ 2.00           3 x 5 Scraped Mats         50         \$ 125         \$ 48.95         \$ 180         \$ 67.00         \$ 1.55         \$ 5.00           2 x 3 Spring Step Mats         5         \$ 128         \$ 71.00         \$ 140.00         \$ 1.55	00	4 x 6 Carpet Mats	82	€9-	_	53,75	643	_	87.00		+		72 54
3 × 5 Scraper Mats       50       \$ 125       \$ 48.95       \$ 180       \$ 67.00       \$ 1.55       \$ 1.	Ξ.	3 x 10 Carpet Mats	11	\$	_	71.75	69	-	115.00		+		93.75
2 x 3 Spring Step       3 x 5 Duralitie Mats       6 x 5 Duralitie Mats       6 x 5 Duralitie Mats       6 x 5 Duralitie Mats       7 x 5 Duralitie Mats       9 x 5 Duralitie Mats       1 x 5 Duralitie Mats       1 x 5 Duralitie Mats       1 x 5 Duralitie Mats       Microfiber Towels, Ribbed, White       2 x 1 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0	22	3 x 5 Scraper Mats	20	69	-	48.95	69	-	67.00		+		46.65
3 x 5 Duralite Mats       5       \$ 1.28       \$ 59.70       \$ 1.90       \$ 1.65       \$ 1.55       \$ 1.	က္က	2 x 3 Spring Step	2	€9-		71.90	69	-	140.00		-		5181
Cotton Shop Towels         2         \$         0.05         \$         0.49         \$         0.04         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05         \$         0.05	4	3 x 5 Duralite Mats	2	↔		59.70		_	105.00		+		518
Microfiber Towels         3         \$         0.06         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.07         \$         0.09         \$         0.09         \$         0.08         \$         0.09         \$         0.09         \$         0.09         \$         0.02         \$         0.09         \$	2	Cotton Shop Towels	2	\$	_	0.49	↔	_	0.40		+		0.46
Bar Mop Towels, Ribbed, White       \$ 10       \$ 0.07       \$ 0.07       \$ 0.08       \$ 0.09       \$ 0.08       \$ 0.08       \$ 0.08       \$ 0.02       \$ 0.02       \$ 0.09       \$ 0.05	آي	Microfiber Towels	9	69	_	0.75	€9	-	1.20		-		1.34
24" Dust Mop with Frame       4       \$       0.39       \$       7.75       \$       8.00       \$       0.65       \$         36" Dust Mop with Frame       16       \$       0.57       \$       9.90       \$       0.28       \$       0.65       \$       0.05       \$       0.05       \$       0.05       \$       0.05       \$       0.05       \$       0.05       \$       0.05       \$       0.05       \$       0.07       \$       0.07       \$       0.00       \$       1.10       \$ <t< td=""><td>_</td><td>Bar Mop Towels, Ribbed, White</td><td>310</td><td>69</td><td>-</td><td>09.0</td><td>€</td><td>-</td><td>06.0</td><td></td><td>1</td><td></td><td>1.34</td></t<>	_	Bar Mop Towels, Ribbed, White	310	69	-	09.0	€	-	06.0		1		1.34
36" Dust Mop with Frame       16       \$ 0.57       \$ 9.90       \$ 0.28       \$ 10.50       \$ 0.80 <t< td=""><td></td><td>24" Dust Mop with Frame</td><td>4</td><td>69</td><td>-</td><td>7.75</td><td>€</td><td></td><td>8.00</td><td></td><td><math>\vdash</math></td><td></td><td>10.36</td></t<>		24" Dust Mop with Frame	4	69	-	7.75	€		8.00		$\vdash$		10.36
Wet Mop with Handle         5         \$         0.51         \$         0.75         \$         9.00         \$         1.10         \$           Laundry Bins         Laundry Bins         \$         \$         \$         \$         \$         \$         1.10         \$	6	36" Dust Mop with Frame	16	<del>69</del>	$\rightarrow$	9.90	69	-	10.50		-		10.36
Laundry Bins         \$ <t< td=""><td>ا ا</td><td>Wet Mop with Handle</td><td>22</td><td>69</td><td>_</td><td>6.65</td><td>69</td><td>_</td><td>9.00</td><td></td><td>-</td><td></td><td>10.36</td></t<>	ا ا	Wet Mop with Handle	22	69	_	6.65	69	_	9.00		-		10.36
Unreturned Items	-	Laundry Bins		69	\$	143.00	€	69	675.00	₩	,	-	125 00
Damaged Items	2	Unreturned Items		8		80	69	69		69	0.		,
Unplanned / Unanticipated Items	m	Damaged Items		ь		10	69	69	,	69	,		Ь
Stephanie Pfaffle   \$ 1,393.21   16.36 \$ 1,716.80   18.29 \$   \$   \$   \$   \$   \$   \$   \$   \$   \$	4	Unplanned / Unanticipated Items		69	69	.97	69	69	,	6-5	0		
Stephanie Pfaffle James Owen Mark Dorsey 103 West Lake Avenue 4625 Resource Drive 2131 Polyner Drive Rossville, GA 30741 Chattanooga, TN 3742		TOTAL			\$ 09.8	1,393.21	16.36	Los	.716.80			1	7 20
103 West Lake Avenue 4625 Resource Drive Rossville, GA 30741 Chattanooga, TN 37416	act:			Stephanie	Dfafflo		aomo aomoi		_			1	
Chattanooga, TN 37416	tion:			103 West	ake Ave	nue	4625 Resource	Drive		Mark Dorsey 2131 Polyne	r Drive		
				Rossville,	5A 3U/4	_	Chattanooga,	N 3741		Chattanooge	E NT 's	7421	

Cintas Corporation 2131 Polymer Drive Suite 2131A Chattanooga, TN 37421

AmeriPride Linen & Uniform Services 1080 Experiment Station Road Watkinsville, GA 30677 UniFirst Uniform Services 103 West Lake Avenue Rossville, GA 30741

Tritex Services P.O. Box 962 Trenton, GA 30752 Aramark Uniform Services 4625 Resource Drive Chattanooga, TN 37416



April 4, 2018

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

Subject: 164904 / 305031 - Pest Control Service - City Wide - Facilities Management

Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Pest Control Service with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$40,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from nine (9) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

## Vendors

Kirkland's Pest Control Arrow Exterminators Aaron's Pest Control, LLC Orkin Pest Control Atlas Pest Control Eco Pest Control LLC Lookout Pest Control, Inc. Cook's Pest Control Bug Busters USA Page 2
Pest Control Services

I recommend awarding the blanket contract for Pest Control Service to Kirkland's Pest Control, 4159 Ringgold Road, Suite 107, Chattanooga, TN 37412. After bid opening, it was determined that Atlas Pest Control's bid could not be evaluated due to not returning the bid spreadsheet. Consequently, Kirkland's Pest Control offers the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward** 

**Director of Purchasing** 

onnilladuard

BW/mlm

**Attachments** 

Bid Tabulation - Bid No. 305031 / Req No. 164904 Pest Control Services

			Cook's Pest Control	si Control	Bug Bush	Butters USA	Orkin Extermintating Company inc	mintating ny inc	Aaron's Pest Control, LLC	Sontrol, LLC	Kirkland's F	Kirkland's Pest Control	Lookaut Pes	Lookaut Pest Control, Inc	Eta Pest Solubans LLC	urbons LLC	Atlas Pesi Control	Control	Arrow Exterminators	minators
len w	Description	WOO	ttem Cost	Yourdy Cast	Heat Case	Yearing Cast	Nem Cale	Yeany Core	llem Cost	Yearly Corr	Dam Cast	Yasady Case	and the second	V Cabrell	C	1				
03	active Remark (a	1		+		-	F						5	redity cost	nem cast	Yearly Cost	Hem Coul	Yearly Cost	Леш Сож	Yearly Cost
	Fogging Secret (one line service, any location listed under this	C Section	20,00		20 00		7.50		2 40 00		\$ 1500	49	\$ 30.00	**	\$ 29.00		\$ 25.00	8	\$ 29.58	
	The state of the s	Each	\$ 73.00		S 150 00		2 100.00 5		350 00		\$ 65.00	s	S0.00	**	3 40 00	S	S 250.00		A 175 DO	
1	Brown Recluse Service to Baric Spot Treatment	EACT.	275.00		\$ 225.50	10	10		225 00	,	i 8			**					1	
Т	Che buildening building	ERCH	20.00	4 400 000	8000				150		05 per Sq. Ft.		199	107	w)					
Т	Cau seal Anne feature humanes	Worth	-	200000	00.00	780.00			20,00	23 V	18.00	\$ 215.00	**	45	MA.	10.0	-			00 099 8
Т	City Council Building	Meeth	20000	240.00	45.00	2 05000	25.00	420 00	30 00	- 4		10	\$ 40.00	3 430.00	69	288.00			\$ 55.00	\$ 660,00
100	amby Justice Contra	Morrino	3 45.00 5	540.00	40.00		0 0 0 0	420.00	100	200			10	10	w	288 00	**		\$ 50.00	\$ 600,00
Г	Internal Audit Suiding	Manth	h	640.00	40.00		25.00	200000		000000			.,	-	.9	288.00		7	50.00	\$ 600,00
	Watt Advantage Health & Wellneits Center	Minth	Ľ	\$ 540.00	\$ 65.00	280 00	THE PERSON AS	100007	20.00	240.00		5 216.00	10	19	, n	288 00				S 600 00
	Parks & Recreasion Appronatization Building	Month	-			2 540 00					200	J.	١,		4	288 00	10			\$ 720.00
Cir.	Summit if Softtist Complex	Month	40.00	480.00	20.00		33,00 5			2 240 00	18.70	2 246 00		9 0					50,00	720
П	Dudgeor Chattamooga	Month	\$ 45.00	\$ 540.00	00 50 8	\$ 780.00 \$	\$ 35,00 5	420	-	216.00	1000	S 254 DD		4		25 002			50 0d	ы.
14	Avpotate Recession Center	Month	35.00	-	\$ 50.00	E 800.00	3 35 00 5	420		204.00		\$ 215.00	1 1 1 1	\$ 300.00	348	-	9 40		20 00 2	2 480.00
10	Branded Reclemen Complex (MCubing Terms & Swithlang areas)	Manth	\$ 45.00	\$ 540.00	2 65.00	5 760.00	\$ 35.00 \$	420.00	20.00	C. San on	00 81.	00 atc. 3		00000	,					
10	Carver Retreation Center	Morm	_	480.00	-	100	-	420.00	44.44	201.00	0000	T		2	0	788 00			40 00	- 1
17 5	East Chattariongs Recoraben Cemer	Month	-	\$ 480.00	20 00	2 600 00	4	420.00	17.00	204.00	20 81	244 00	90 92	20000	9 2	268.00			40.00	\$ 480.00
13	East Lake Rechtation Center	Month	\$ 40.00	\$ 480.00	\$ 50.00	5 600.00 3			20	200		1.				200000		-	4000	ы.
19 E	Eastole Recrusion Center	Month	\$ 35.00	\$ 420.00	00 DS \$	5 600.000 3	1		-			1	L	1		00.007			40.00	- 1
20 02	Glemwood Retremmen Center	Month	35.00	\$ 420.00	115.0	\$ 800.00	-	420.00	-	and the	4		ш		,	00000			40.00	
П	Jahr A. Patino Recreatoh Center	Month	\$ 35.00		\$ 55.00	m	35.00 \$	420 00	17.00	+-	18.00	L			00 50	200 00		,	40.50	-1
Т	Midth Chattacoccus Recreation Cemer	Mamp	\$ 35.00	\$ 420.50		\$ 600,000 \$		420.00	-		100	216 30	25.00		00000	200 000 3			00.05	
Ci.	Shepford Repression Comor	Month	2 40.00 3	480.00	\$ 50.00	\$ 600.00	3 35.00 \$		\$ 17.00	5 204.00	-	2 216 00	100	9 45	2000	289.00			9000	450 00
Т	Stuth Chattanoogs Archeboth Cerber	Month	35.00	ш	\$ 30,00	\$ 900,000	3 39.00 \$	Н		\$ 204 00	\$ 10.00	\$ 216.00	m	479		268.00			40.00	ARD TO
13	Windship Lin Separation Contra	Month	20.00	-14	-	600 00		420.00	8	5 204 00	881 8	\$ 215.00	\$ 2500	\$ 300.00	44	8			40.00	90
Т	abrangion mile reception Center	Menth	40.00	П	-		35.00 \$		\$ 17,00	\$ 204.00	5 18.00	5 276.00	25.00	300,00	\$ 24.00	288.00	45		20.00	-111
Т	Publicate at Wyall Recomment Certain	Month	20 00	360,00	20 00	2 600 00 3		J	8	\$ 204.00	188	\$ 216.00	\$ 25.00	3 300.00	\$ 2400	\$ 288.00			40.00	130
23 N	Miller Park (Work Airta Furra Room Storage Room, Restrooms)	Month	35.00	S 420,00	\$ 50.00	\$ 600 000 \$	T 35.00 S	420 00	\$ 17.00	204 00	90 #1	\$ 216 00	25.00	300.00	30,00	288 00			000	
=	East Lake Pack (Amiliar Catabrill Building, Kathen Dining Area, Closent, Restingents	Mannella	7000	00 00	_	ALC: N	-	6 6 6	1			Н	1			20000			0000	2 480.00
18	Nerth Chountaids Contains	Manuf	34.00	-	90.00	780 00 8	35.00 \$	420.00	1500	180.00		216.00	\$ 25.00	\$ 300,00	\$ 24	\$ 288.00			20 00	\$ 600.00
	Greenway Farms	Month	15.00	470.00	118,00	180.00	4-	00 000	12.00	200000		-		- 1	\$ 24 00	288.00			15,00	и. І
	Haush Centrurity Center	Month		360 00		+	36.00	430.00	8 8	242.00	200	200000	2000	-	24.00				15.90	2 180 00
	köldge Park - Waher Pavilloo (Office Kitchen, Resmonno							200	н	F. 10.00	4	2	2000	300.00	\$ 24.00	268 00			\$ 50,00	\$ 600 0
	Catility Part - Caroune (Restroutto, Glorage Areas, Utenor of	Manth	32.00	\$ 420.00	20 00	\$ 240.00	\$ 35.00 5	420 00	\$ 10.00	S 120 00	18:00	\$ 216.00	\$ 25.00	S 300 00	\$ 24.00	\$ 288.00	99	20	40.00	\$ 480 00
2	Bultiera	Manth	\$ 30,00	360.00		\$ 240.00	_	420.08	40.00	S 120.00	18.00	216.00			00.70	0000				
П	Codilidge Park - Maintenance Building (Office: Style: Restrooms)	Month		\$ 426.00	-	240 00	\$ 35.00 \$	420.00	5 10.00	120.00	100		00007		24.00	2 288 00		8	20 00	
R	Tembessée Aquaium Place (Public Frestrodons)	Month	-	360.00		\$ 240.00 \$	35.00	420 00	12.00		18.00	L	Г		24.00	200.007			2007	
	Rose's Landing Manna Building (Office & Reprodutt)	Marsh	\$ 35.00	3 420.00	2000	\$ 240.00 \$	33.00 \$	420.00	15.00	180.00		Н	\$ 25.00	\$ 300,000	2400	288 30			20.00	\$ 240.00
38	Warrer Para (Powerhouse & Restrooms, Mechanic & Westing Shop)	Month	\$ 20.00	\$ 240.00	\$ 20 00	\$ 240.00	35.00	420.00	S 17 00	5 204 00	18.00	716.00	25,00	200000		200 000				
M BE	Warner Park (Truck Barn)	Month	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00 \$	-	420 00	14.50	168.00	18.00	Н	00.02		23,00	200000	0 0		20 00	5 240 00
40 88	Warter Part (Concession Starts in matter of Quartification Retinomis)	Month	20.00	\$ 240.00	20.00	\$ 240.00	15.00	420.00	10.01	442.00		00.000				200			20.02	4
E G	Frest Bladtun (At Restroms - Upper B. Lover, Offices / Suites, Concession (Bart Lover Boom Bonne Anna Anna	Michigan	-	0000	4	0000		200	2	00000	000	Н	Т	240.00	3 24 00	S 288.00		-	92 00	2 660.00
Ī	Rivermoni Park ( Champions Club Offices Storage Rooms		200	240 00	00.00	000000	0	420 00	18 00	\$ 216.00	20 11 10	\$ 216.00	\$ 30.00	\$ 360 00	\$ 24.00	\$ 288.00			78.00	\$ 936.00
42 Re	Restrooms, Concussion Area)	Month	\$ 35.00	5 420 00	3 35.25	\$ 420.00	35.00	420 00	14.00	\$ 168.00	18 00	\$ 216.00	35.00	\$ 420.00	\$ 24.00	S 288.00	1		00 09	720.00
43 C.	Carver Recreation Center (Bath House Restrooms Locker Rooms Purns Room)	Month	3 20 80	\$ 240.00	35 00	5 420.00	35.00 \$	420.00	00.01	2 120 00	0.00	912.00		54					2	
	Highland Park Community Building (Kilchen & Meeling, Restrooms,	Г		11	200		-	200					00.67	300.00	24 00	288 00		+	25.00	2 300:00
44 SI	orage)	Minni	3 25.00	S 300.00 F	36 00	40000	100													

		Cook's Pest Control	st Control	Bug Bus	Busters USA	Company Inc		Auton's Peat Confront LLC		Minidad s Pest Control	=	Lookout Pest Control, Inc	Control, Inc	Eco Pest Solutions LLC	Hons LLC	Atlas Pest Control	control	Arraw Exterminators	natara
Descripcion	MON	ltem Cost	Yeardy Cout	liem Calit	Yearly Cosl	Hem Cost	Yearly Cosi	Hem Casi	Yearly Cost	then Cast	Yeardy Cree	Ben Cast	Yearly Cost	Z Cod	No or	2	- State S		3
45 Ansonany Flage Community Building	Month	\$ 35.00	in	\$ 45.00	\$ 540.00	\$ 10:50 \$	20.00	15.00	\$ 00 D	18.00	218.00	6	+	6	1		+	200.00	240.00
46 Brainerd Golf Course (includes Clubhouse & Apartment)	fdonth	\$ 40.00	\$ 480.00 \$	\$ 55.00	\$ 860.00	\$ 35.00 \$	420.00	\$ 20.00	\$ 240.00 \$	21	275.00	\$ 25.00	300 00	24 00		8		46.00	
Brown Acres Golf Course (inlendes Clubhouse & House at 324 Bass 47 (Road)	Month	45.00	S 540.00	\$ 55.00		\$ 35.00 \$	420.00	_	_	200	242.00		1		000	2			1
		40			000					18.65	8007	00 07		-	11			-	1
Memorial Auditorium (Concession Areas, Restrooms, Dressing	Month	25.00	\$ 420.00	00 55	2 990 00	32 00 %	420 DO	93 22	338.00	16.00 S	216.00	30.00	\$ 360.00	\$ 24.00 \$	\$ 288.00 s	40	u4	70 00 \$	840 00
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50. North River Civic Center	Month	\$ 50.00		\$ 55.00	S	\$ 35.00 \$	420.00	11.77	\$ 180.00 \$	18.00 \$	216.00	\$ 25.00 8	\$ 300.00	-	288 00	82	-	46.00	1
	Mosth	\$ 30.00	ii.	\$ \$5.00	\$ 650.00	5 35.0d S	420.00	20 00	100		216 00	2500	300 000	24.00	288.00		+	45.00	1
52 Hinninge House	Menth	\$ 40.00 \$	\$ 480.00 1	1 45 00	\$ 540.00	\$ 35.00 \$	420 00 3		\$ 240 00 \$	18 00 \$	216.00	-	-	-	)	Ti.	1.0	40.00	1.
53 Development Resource Center (Entire Building)	Marth	45.00	S 540.00	\$ 55.00	\$ 660.00	\$ 26.00 \$	420.00		\$ 240 00 \$	18.00	m	-	100	-	288.00		-	80.00	1
S4 Paul Clark Building	Manth	45 00	s	\$ 35.00	v.	\$ 35.00 \$	420.00		\$ 240.00 \$	3 00 81	216.00	-	300 00					40.00	
Т	Adomn	20.00	115	\$ 39.00	49	35.00 \$		11	\$ 144.00 \$	16.00   S			\$ 300.00	_	100	10		20.00	100
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59 Pretrainment Officer, Restrooms, Man Rayers, Braumonnins)	Mann	\$ 40.00	\$ 480.00	\$ 65.00	\$ 780.00	\$ 36.00 5	420 00	20.00	\$ 240.00 \$	18.00 \$	216.00	00.09 2	\$ 480.00	24.00 5	\$ 288.00 \$	VS.	100	50.00 S	720.00
Moccasin Bend WWITP (Warehouse, Sewer Maintenance, Offices, 60) [Restrooms, Main Foyers, Breakrooms)	Month	\$ 40.00	\$ 480.00	\$ 40.00	\$ 480.00	35.00	420.00	20 00 8	S 240 00 S	18.00	218 00	40.00	\$ 480 DO	2400	S 288.00 €			1 3	
Wood Recycling Center (Main Offices, Restrooms, Main Foyers, 61   Breakrooms)	Milmih	\$ 35.00		\$ 35.00	S 420.00	\$ 025E \$	8	-	240 00	18.00	216.00	-	240.00	24.00	00 000			000	
	(Modella)	00 30	00.007	1	1	_	00	1						3	200			20.02	
ĮŢ.	T		\$ 240.00	35.00	S 420.00	35.00 8	420.00	14.00	2 240 00 3	2 0081	216 00	2000	300.00	24 00 5	288 00			20 00	m.
64 Airport Road Refuse Collection Center	t	П	9/1	1 35.00	\$ 420.00	35.00		1	10	-	216.00	20.02	40	24.00	Day of			70.00	
П		Ш	10	35.00	Ju.	-	420	1	\$ 158.00 3	18 00 8	216.00	2000	240.00	24.00	4 000 00 P			20.00	240.00
66 Chartanooga Recycling Center	Month	\$ 20.00	w	\$ 35.00	\$ 420.00	\$ 25.00 \$				\$ 00.01	216.00	100	1	24 00 5		v)		20.00	1
Т	Ť	20.00	(s)	35.00		3 38.00 \$			168	15.00 \$	216.00		\$ 240.00	\$ 24.00 \$	\$ 288.00 \$	40	vi		
7	Ť			35.00	int.	3 35.00 5	420 00	1480	- 1	18.00 \$	216.00	20 00	Ma	\$ 24.00 S	\$ 288.00 \$		-		
TO Human theories Administration	Month	40.00	2 440.00	35.00	2 420 00	200	00.000	14 00 4	108.00	10.00	216.00	20.00	240.00	24 00 5		40	4		
		20 E	\$ 420.00	2 50.00	J.	2 36.00 \$	420 00	\$ 0000	30.0	10000		2 20 20 20 20 20 20 20 20 20 20 20 20 20	250.00	2000	200000	is v		8 5 6	480.00
	Meeth	S 35 00	\$ 420.00	\$ 55.00	Lin	\$ 25.00 \$	420.00	20.00	\$ 24000 3	18.00 8		200	ماا	24.00		9 64		0000	
T	1	4		\$ 50.00		5 35.00 \$	420.00			10,00	216.00	3 30 00 0	5 380.00	24.00				-	
The Maria Challeston (Media) (Media)	Month	30 30	0	20 00	40	2 25 20 5	420.00	-	\$ 216.00 \$	18.00	21600	35 35 35		\$ 24.00 5	238.00 \$		45	40.00	480.00
Т	t	Н	4	30.00	4				8	18.00 \$	-	25 00	300	24 00 5	288.00 %		100	40.00	480.00
Т	Manth	25.00		35 00	\$ 420.00	35 00 \$	420 00	\$ 15.00 \$	\$ 180.00 \$	12,00 \$	216.00	\$ 25.00 \$	S 300 00	\$ 24.00 \$	\$ 288.00 \$			40.00	480 00
77 Ficet Management - Amnicola Garage	Mamh	\$ 35.00	\$ 420.00	\$ 35.00	\$ 420.00	\$ 35.00 S	420 00 3	15.00 \$	\$ 180.00 \$	18.00	216.00	\$ 25.00 \$	\$ 300.00	24 00	\$ 288.00	14	30	10.00	480.00
78 Mobile Communications Services (Radio Shop)	Manth	\$ 40.00	\$ 460.00	\$ 35.00	\$ 420 00	\$ 35.00 \$	420 00	5 20.00 S	240.00 1	18,00. 5	216.00	\$ 25.00 \$	S 300 00 3	24.00 \$	\$ 288.00		UII	20 00 5	240.00
79 Chattanooga Public Library - Main Downtown	Marth	\$ 40.00	S 480 00	35.00	\$ 420.00	\$ 35.00 \$	420,00	\$ 25.00 \$	300 00	18.00	216.00	\$ 25,00 3	300 00	\$ 24 00 S	\$ 288.00 \$		141	20.00	
80 Chattancoga Public Library - Eastgale Branch	Merth	30 00	S 360.00	\$ 35.00	\$ 420.00	\$ 35.00 \$	420.00	3 14.00 S	S 168.00 S	18 00 \$	216.00	25.00 5	300 000		1	90		35.00	
81 Chattanooga Public Library - Northoate Branch	Mürch	30.00	S 360.00	3 35.00	\$ 420,00	\$ 35.00 S	420 00	\$ 14 DO S	168 00 \$		216.00	_	300 00		LLQ.			36.00	THE
82 Chattanooga Public Library - South Chattanooga Branch	Mitth	30 00	\$ 360.00	\$ 35.00	\$ 420.00	\$ 33.00 S	420 00	3 14 00 5	\$ 168.00		216.00	25.00	1,000		288.00			-	ш
83 Police Service Center	Month	\$ 45.00	\$ 540.00	3 45.00	\$ 540,00	3 35.00 S		40.00	\$ 480.00	Ш	216.00		4		00 000				
84 Police - Narcolics & Property Division	Month	\$ 45.00	\$ 480.00	3 45.00	\$ 540.00	3 35 00 \$	420 00	20.00 S	_		216.00		300.00		288.00	Ī		-	1
Challangon-Hamilton County Finos Range	Menth	\$ 25.00	\$ 300.00	35.00	S 420 0B	\$ 35.00 \$	420.00		240 00		216.00	25.00	300 00	34.65	288.00				
86 Gone Roberts Public Service Complex	Month	₹ 40 00	5 480 00 1	\$ 65.00	h 1	\$ 35.00 \$	-	20 00	240.00	18 00	216.00	25.00	Jan. 8			U		-	Ш
87 Fire Department Administration	Assetts	35.00	\$ 420.00	\$ 45.00	\$ 540.00	\$ 35.00 \$	420.00	\$ 16.00 S	100		215.00	25 00 8	300.00	_				_	1
AB Fre Training Center	Adunth		¥0	\$ 35.00		-	00 007				14 (0.00)			1	-			4	
Ī							420 00 1	22 00	* 264 NO *	1000	216.00	30 00	000000	00000					-

			ŝ	Cook's Pest Control	ntrol	Bug Busters USA	-s USA	Orkin Exte Campi	Orkin Extermintating Campany Inc	Auran's Pest	Aurain's Pest Control, LLC		Kirkland's Pest Control	Lookout Pes	Lookout Pest Control, Inc	Eco Pest Solutions LLC	utions LLC	Atlas Pest Conirol	Control	Arrow Ext	Arrow Exterminators
lum &	Deuzzighon	Fuel / Udik		liem Codi Yeardy Cost	rdy Cust Item	Cost	Yearly Cost	tem Cast	Yearly Cost	Item Cost	Yearly Cost	Rem Case	Yearly Cost	llem Cost	Yearly Cost	llem Cost	Yearly Cost	Dern Coes	Veside Cost	Seem Coas	) street
90 Fire Hal	Fire Hall #1 (includes Chief's Quarters & Offices)	Manth	**	40 00 E	450.00 \$	45 00 S	540 00	35 00	\$ 420.00	\$ 15.00	3 180 00	5 18.00	\$ 216.00	\$ 25 00	300 00	-	S 288 no			00.00	
91 FreHam#2	#2	Month	w	35.00 S	420 00 s	30.00	360.00	25 00 21	S 420 00	40.	10	5 18.00			v	49				20.00	
92 Fire Hall #4	121	Month	in	35.00 \$	420.00 \$	30.00	360.00	35 00 3	\$ 420.00	\$ 15.00	180.00	5 18.00	\$ 215.00	92 52	\$ 300 00		S 288 00			20.00	
93 Fire Hall #5	1 #5	Manth	wq	35.00 \$	420.00 \$	30.00	360.00	35.00	\$ 420.00	15 00	V5	18.00	\$ 215.00	\$ 25.00	in	in in	288			20.00	0
94 Fire Hall #6	9#11	Manth	wa	35 00 \$5	420.00	30.00 S	360.00	\$ 35.00	420 00	\$ 15.00	\$ 180.00	18 00	\$ 216.00	\$ 25.00	vi	, pi	1				v
95 Fire Half #7	et M7	Marrih	w	35 00 \$5	420 00 \$	30.00 S	360.00	\$ 35.00	\$ 420.00	\$ 15.00	S 180.00	18 00		\$ 25.00	v		1 1	40	S		S
96 Fire Ha	Fire Hall #8 (Includes Chief's Quariers & Offices)	Month	Ø	40 00 S	480 00 \$	45.00 \$	540.00	\$ 35.00 3	\$ 420.00	\$ 15.00	180.00	20.31 2	\$ 216.00	1 25 00	S 300.00	a4	S 288 00			\$ 20.00	vs
#7 Fire Hall #9	- Sa 11	Month	10	35.00 S	420.00 \$	30 00 \$	360.00	35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 15.00	\$ 216.00	\$ 25.00	v)	\$ 24.00	S 288 00	44		20.00	N
98 Fire Hall #10	0.810	Month	**	25 00 S	420 00 \$	36.00 \$	36000	35 00 3	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00			20 ES	w
99 Fire Hall #11	11 24 11	Month	105	35.00 S	420.00 \$	30.06 \$	350.00	35 00 5	S 420.00	\$ 15.00	\$ 180.00	\$ 18.00	\$ 216.00	\$ 25.00	S 300 00	\$ 24.00	\$ 288.00			20000	240.00
100 Fire Hall #12	11 #12	Mann	io	35.00 \$	420.00 \$	30.00	\$ 360.00	5 35:00	\$ 420 00	15.00	\$ 180.00	\$ 16.00	\$ 216.00	\$ 25.00	S 300 00	\$ 24 00	\$ 288.00	10	+44	\$ 20.00	\$ 240.00
101 Fire Hall #13	11.8413	Marth	19	35.00 \$	420.00 \$	30.00	360.00	35.00	\$ 420.00	15 00	\$ 180.00	5 16.00	\$ 216.00	\$ 25.00	\$ 300.00	24 00	S 288 00		10	\$ 20.00	v
102 Fire Hall #14	让班马	Morth	**	35 00 S	420.00 \$	30.00	360 00	35.00	\$ 420.00	\$ 15.00	\$ 180.00	\$ 16.00	\$ 215.00	\$ 25.00	\$ 300.00	34.00	\$ 288.00	w	10	\$ 20.00	v
103 Fire Hall #15	<b>司制</b>	Morth	45	35 00 S	420 0D 3	30 00 \$	360 00	35.00	\$ 420.00	\$ 15.00	\$ 180.00	18 00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	\$ 288.00	•	10	\$ 20.00	\$ 240 00
104 Fire Hall \$16	11.410	Month	un.	35 00 \$	420.00	30 00 \$	360.00	35.00	\$ 420.00	15.00	S 180.00	18 00	\$ 216.00	\$ 25.00	\$ 300 00	\$ 24.00	S 288 00	**	S	\$ 20 00	\$ 240.00
105 Firm Hall #17	11 #17	Minith	10	35 00 SE	420.00 \$	30 00 8	360.00	35 00 3	\$ 420.00	\$ 15.00	\$ 180.00	\$ 18.50	\$ 216.00	\$ 25 00	\$ 300.00	\$ 24.00	S 288 00		SI NO	20.00	\$ 240.00
106 Fare Half #19	6.4	Month	**	25 00 S	420.00 \$	S 00 05	360 00 1	35 00 3	\$ 420.00	15 00	3 180.00	\$ 15.00	\$ 216.00	\$ 25 00	\$ 300.00	\$ 24.00	S 288 00	**	360	\$ 20.00	\$ 340.00
107 Fire Hall #20	iii #20	Month	**	38.00 \$	420.00 \$	33.00 5	360 00 1	35 00 \$	\$ 420.00	15.00	\$ 180.00	5 18.00	\$ 216.00	\$ 25.00	\$ 300 00	\$ 24.00	S 288.00		10	\$ 20.00	\$ 240.00
108 Fire Hall #21	11 #21	Month	u/s	35.00 \$	420.00 \$	20.00	360 00	2 35.00	\$ 420.00	15 00	\$ 180.00	18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 24.00	S 288.00		40	\$ 20.00	v
109 Fire Hall #22	11 #22	Marth	1/4	35.00 S	420.00 1	30 to 05	360.00	35.00	\$ 420.00	15.00	\$ 180.00	18.00	\$ 216.00	\$ 25.00	5 350.00	3 34.00	\$ 288 00		w	\$ 20.00	\$ 240.00
110 Skale P	Skale Park & Pro Shop	Manih	49	25 00 \$2	300 00	30.00	360.00	35.00	\$ 420.00	\$ 15.00	\$ 180.00	5 18.00	\$ 216.00	\$ 25.00	5 300 00	\$ 24.00	\$ 288.00		w	20 00	l/s
111 Chattain	Chattaneoca Data Center	Wanth	+0	25 00 35	300 00	35.00 \$	420 00	\$ 35.00	3 420.00	\$ 1500	\$ 180.00	18.00	\$ 216 00	\$ 25.00	\$ 300 00	u	288.00	×	60	\$ 25 00	S
		Total	4	S	\$ 61 920 00	S	\$ 87.945.00	-91	\$ 71,105,00		\$ 45,501.00		\$ 35.052.00		\$ 45 105 00		\$ 36,081.00		\$ 35,400,00		\$ 43.956.00
Contact			Brian Sisk 2000 Amni Chattanoo	Bnan Sisk 2000 Amnicola Highway Chatlanooga, TN 37406		Rick Anglian \$739 Ringgold Road Chattanooga, TN 37412		Juss ca. Ricever 1458 Shallowbin Popa Suile 339 Chattanooga, TN 37421	12 Fond N 37421	Kelly Rollins 4105 Bennett Road Chattanooga, TN 37412	Road TN 37412	Justin Nicholson 4159 Ringgold Road Sorte 107 Challanooga, TN 37412	n Road N 37412	Chad Haney 502 Page Road Rossville GA 30741	30741	Michael Burks 5619 Main Street Suile 113 Dollewah, TN 37363	363	Chris Prescoil B164 Coveniry Lane Chattanooga TN 37421	Lane N 37421	Matt Semerano 3501 Amricola Highway Chaltanooga, TN 37406	o a Highway TN 37406
Tenns			net 30		net 36	20	ă	net 30		ner 30		Det 30		met 30		ner 30		441		00 1111	

Kirkland's Pest Control 4159 Ringgold Road #107 Chattanooga, TN 37412

Jody Millard Pest Control 1906 Hamill Road, Suite 112 Hixson, TN 37343

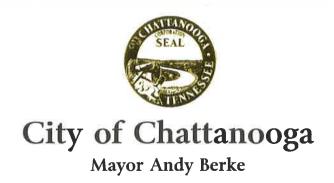
Cook's Pest Control 2000 Amnicola Hwy. Chattanooga, TN 37406 Aaron's Pest Control, LLC 4105 Bennett Road Chattanooga, TN 37412

Lady Bug Exterminating Company 1800 East 3<sup>rd</sup> Street, Suite B Chattanooga, TN 37404

Orkin Pest & Termite Control 59259 Shallowford Road Suite 339 Chattanooga, TN 37421 Terminix 7625 Hamilton Place Drive Chattanooga, TN 37421

Arrow Exterminators 3501 Amnicola Hwy. Chattanooga, TN 37406

Lookout Pest Control 502 Page Road Rossville, GA 30741



**April 4, 2018** 

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

Subject: 165739/305034 - Grounds Maintenance For City Parks - Public Works/

**Parks Division** 

Dear Mr. Holland:

Council approval is recommended to issue five annual blanket contracts. The proposed contracts will cover Grounds Maintenance for City Parks for Public Works/Parks Division. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The total estimated annual expenditure will be \$480,000.00.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Eighteen (18) responses were received. 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.

April 4, 2018 Page 2

Subject: 165739/305034 – Grounds Maintenance For City Parks – Public Works/ Parks Division

I recommend awarding blanket contracts to R&A Property Maintenance, City Green Services, Images Landscape Service, Inc., ERMC, LLC, as the best bids meeting specifications for the City of Chattanooga.

mil Woodward

Respectfully yours,

Bonnie Woodward Director of Purchasing

BW/dp

**Attachments** 

Vendor Information: R&A Property Maintenance 865 Old Street Hwy 28 Dunlap, TN 37327

City Green Services P. O. Box 4250 Chattanooga, TN 37405

Images Landscape Service, Inc. 6025 Airways Blvd. Chattanooga, TN 37421

ERMC, LLC 6020 Shallowford Road, Suite 108 Chattanooga TN 37421

R&A	City Green	Images	EMRC
	Groups		
Group 1,3,4,6,7, 8,	2,5,10,12,14,	Group 19, and	
9,11,13,15,16,17	Montague	Heritage	Group 18

Modifees   Estimate   Phight   Site Conditions   Restault   Phight   Site Conditions   Rational	×		Landscape's	Mow	Mow		
Building   SODE MAK Blood   Basin   Page   1006	Location	Address	Size	Frequency	Height	Site Conditions	Bid
Building   100 E ALM Street   100   110   12   100   12   100		<b>→</b> S	8.95	(Days)	(Inches)		
March 511 March 512   March	Bessie Smith Hall	200 E MLK Blvd	1.00	, ,	m		
Market St at Housen's St.   0.1	City Hall, City Hall Annex, City Council Building	100 E 11th Street	0.2	7	m	only a 21" mower is acceptable.	
1200 West Street	Clock Tower Park & Crye Leike Beds	Market St at Houston St	0.1	7	m		
12 Pattern Parkert   0.005   7   3   3     20 Searchiga Avenue   0.50   7   2   2   2     20 Georgiga Avenue   0.50   7   2   2   2     20 Georgiga Avenue   0.50   7   3   3     20 Searchiga Avenue   0.10   7   3   3     20 Searchiga Avenue   0.20   7   3     20 Searchiga Avenue   0.	Meis Frank Resource Center	1250 Market Street	0.2	7	2	only a 21" mower is acceptable:	i
170 Georgia Avenue   0.2	ivialin Street at Central Ave (median)	847 E Main Street	0.05	7	m		
700 General Avanue   0.50   7   2   Dermudga     200	Drillion Dark (Cont.) Or illiano Dark	12 Patten Parkway	0.2	7	2		
728 Months   728	HTC Safewall	700 Georiga Avenue	0.50	7	2	bermuda	
275E Martin Luther King Blvd   1,00   7   3   3   1,00   1   2   4   5   1,00   1   3   3   1,00   2   4   5   1,00   2   4   5   1,00   2   4   5   1,00   2   3   3   1,00   2   4   5   1,00   2   3   3   1,00   2   2   2   2   2   2   2   2   2	Whitesido Poli	728 McCallie Avenue (MLK to 8th)	0:30	7	m		
274 Enth Street	WILLESIDE PARK	756 E Martin Luther King Blvd	1.00	7	m		
Edit Street	2/4 ETUTIN ST		0.10	7	3		
1105 East 10th Street	4th Street Medians	~	0.30	7	m		Ì
1195 Grove Street	Park Place Park / Ted Bryant	1003 East 10th Street	0.50	7	m		
Group 2   Group 2   Group 2	Westside Park / College Hill Park / Boynton Park	1195 Grove Street	4.50	7	м		
Park and YED Center (Colville)   406 Colville Street   200   7   2   2   406 Colville Street   406 May Street   5050   7   3   406 Colville Street   406 May Street   406 May Street   405 May	Group 2		00:0		000000000000000000000000000000000000000	THE PARTY OF THE P	
Sinch   First   Composed   Comp	Frances B Wyatt Park and YFD Center (Colville)		2.00	7			
Accordance   Acc	Hill City Park	18 Trewhitt Street	0.50	, ,	7 6		
Sanctuary   1621 Riverview Road   1520   7   2   3   1000 Barton Avenue   1200 Barton Street   1200 Barton Stree	North Chattanooga Park and YFD Center	406 May Street	1.50	, ,	0 6		
Dailot Ref	Riverview Bird Sanctuary	1621 Riverview Road	0.50	,	4 n		
1728 N Market St at Dalias Rd / 699 Dalias Rd   0.10	Riverview Park	1000 Barton Avenue	2.20	7	m		
1704 Mitchell Avenue   0.40	Market St Park (Dallas Rd)	728 N Market St at Dallas Rd / 699 Dallas Rd	0.10	7	. ~		
1700 Mitchell Avenue			14 56	STATE	SPECIAL PROPERTY.		
1730 Jefferson Street	Fort Negley Park	1704 Mitchell Avenue	040	7	2		
1809 Reggie White Boulevard     1.7     7     3       41 West 28th Street     5.40     7     3       2613 Long Street     0.60     7     3       2613 Long Street     2.06     7     3       100 West 45th Street     2.00     7     3       257 W 36th Street     0.01     7     3       3813 Church Street     0.01     7     3       1659 W 41st Street     0.01     7     3       151 West 40th Street     0.01     7     3       3801 Central Avenue     5.00     7     3       4509 St Elmo Avenue     0.10     7     3       3315 Delong Street     0.10     7     3       4509 St Elmo Avenue     1.00     7     3       3315 Delong Street     0.10     7     3       3202 Kelly's Ferry Road     12.00     7     2       3300 Warren Place     3     7     2       3300 Warren Place     3     7     2       4801 Divine Avenue     3.90     10     3       3300 Brannon Avenue     10     3     3       2801 Cliffon Terrale     10     3     3	Jefferson Street Park	1730 Jefferson Street	3.50	,   -	n (r		
41 West 28th Street 5-40 7 3 3 only a 21" - 33"  2613 Long Street 0.60 7 3 3 only a 21" - 33"  2613 Long Street 0.60 7 3 3 21" - 33"  100 West 45th Street 2.00 7 3 3 21.00	Chattanooga Chew Chew Canine Park & Skate Park	1809 Reggie White Boulevard	17	,	0		
ASO West 13th Street   2.96   7   3   Only a 21" - 33"     2613 Long Street   0.60   7   3   Only a 21" - 33"     100 West 45th Street   1.25   7   3   3   3   3   3   3   3   3   3	Harris Johnson Park	41 West 28th Street	5.40	7	n		1
2613 Long Street	Main of the Control o			-	n		Ì
2613 Long Street     14.86     7       100 West 45th Street     2.00     7       257 W 36th Street     1.25     7       150 W 41st Street     0.01     7       150 W 41st Street     0.01     7       150 W 41st Street     0.01     7       3501 Central Avenue     5.00     7       4509 St Elmo Avenue     1.00     7       3315 Delong Street     0.10     7       925 W 38th Street     0.50     7       3202 Kelly's Ferry Road     12.00     7       370 Warren Place     3     7       3300 Warren Place     3     7       4801 Divine Avenue     18.00     10       5216 Tanner Ave     3.90     10       3300 Brannon Avenue     2.80     10       2801 Clifton Terrace     1     10	Drivelly Dark	450 West 13th Street	2.96	,	n	a 21" - 33"	
14.86	ringie raik	2613 Long Street	09.0	7	m		
100 West 45th Street         14,00         7         3           257 W 36th Street         1.20         7         3           38.13 Church Street         0.5         7         3           1609 W 41st Street         0.01         7         3           1151 West 40th Street         6.01         7         3           3501 Central Avenue         1.00         7         3           4909 St Elmo Avenue         1.00         7         3           315 Delong Street         0.10         7         3           325 W 38th Street         0.50         7         3           4801 Divine Avenue         12.00         7         2           4801 Divine Avenue         18.00         10         3           25.00         10         3         7         2           4801 Divine Avenue         18.00         10         3           25.00         10         3         3         3           4801 Divine Avenue         18.00         10         3           2801 100         2801 100         3         3	Group 4		4.8.07	Children Committee	PAC PROPEG	-	
257 W 36th Street     2.00     7     3       38.3 Church Street     0.5     7     3       1509 W 41st Street     0.01     7     3       1509 W 41st Street     0.01     7     2       3501 Central Avenue     5.00     7     2       4909 St Elmo Avenue     1.00     7     3       3315 Delong Street     0.10     7     3       925 W 38th Street     0.50     7     3       3202 Kelly's Ferry Road     12.00     7     3       370 Warren Place     3     7     2       4801 Divine Avenue     18.00     10     3       230 Bannon Avenue     3.90     10     3       2801 Cliffon Terrace     1     0     3       2801 Cliffon Terrace     1     0     3	Alton Park (Milliken)		2.00	The second	SON CONTROL		
3813 Church Street     0.01     7     3       1509 W 41st Street     0.01     7     3       1151 West 40th Street     0.01     7     2       4500 X Elmo Avenue     1.00     7     2       3315 Delong Street     0.10     7     3       925 W 38th Street     0.10     7     3       925 W 38th Street     0.50     7     3       3700 Warren Place     3     7     2       4801 Divine Avenue     18.00     10     3       521 Fanner Avenue     2.800     10     3       5200 Brannon Avenue     2.80     10     3       5801 Clifton Terrace     1     10     3	Alton Park Pavilion 1	257 W 36th Street	1.75		n		
15609 W 41st Street     0.01     7     3       1151 West 40th Street     4.50     7     2       3501 Central Avenue     5.00     7     2     mostly bermudagrass; site extends to 38th & intersection       4909 St Elmo Avenue     1.00     7     3     intersection       3315 Delong Street     0.10     7     3       925 W 38th Street     0.50     7     3       3202 Kelly's Ferry Road     12.00     7     2       370 Warren Place     3     7     2       4801 Divine Avenue     3     7     2       5216 Tanner Ave     18.00     10     3       2801 Cliffon Terrace     1     10     3	Church Street Park	3813 Church Street	C C		0		
1151 West 40th Street     4.50     7     2       3501 Central Avenue     5.00     7     3       4909 St Elmo Avenue     0.10     7     3       925 W 38th Street     0.10     7     3       3202 Kelly Ferry Road     12.00     7     3       370 Warren Place     3     7     2       4801 Divine Avenue     18.00     10     3       5216 Tanner Ave     3.90     10     3       2801 Cliffon Terrace     1     10     3	Roy Nelms Park	1609 W 41st Street	0.01	7	) u		
5         5         7         2         mostly bermudagrass; site extends to 38th & intersection           4909 St Elmo Avenue         1.00         7         3         intersection           3315 Delong Street         0.10         7         3         intersection           925 W 38th Street         0.50         7         3         intersection           3202 Kellys Ferry Road         15.00         7         2         2           4801 Divine Avenue         18.00         10         3         26.00         10           52.16 Tanner Ave         3.90         10         3         3         3           2801 Cliffon Terrace         10         3         10         3         3	South Chattanooga Park and YFD Center	1151 West 40th Street	4.50	7	, ~		
6     4801 Divine Avenue     5.00       3315 Delong Street     0.10     7     3       925 W 38th Street     0.50     7     3       5     3202 Kelly's Ferry Road     12.00     7     2       6     4801 Divine Avenue     3     7     2       5 \$216 Tanner Ave     3.90     10     3       5 \$216 Tanner Ave     3.90     10     3       2 \$280 Lifton Terrace     1     10     3	Southside Community Park	3501 Central Avenue	}	7	2	nudagrass; site extends to 38th &	
5 3202 Kelly's Ferry Road 12.00 7 3 3 3202 Kelly's Ferry Road 12.00 7 2 3 3 3 3 3 0 Warren Place 3 7 2 6 6 4801 Divine Avenue 18.00 10 3 3 300 Brannon Avenue 2.80 10 3 2801 Cliffon Terrace 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	St. Elmo Park	4909 CHING Avenue	5.00			intersection	
5 3202 Kelly's Ferry Road 3202 Kelly's Ferry Road 370 Warren Place 370 Marren Place 3800 Marren Avenue	34th and Delong	3315 Delong Street	7.00	1	m c		
5 3202 Kelly's Ferry Road 370 Warren Place 370 Warren Place 370 Marren Place 370 Marren Place 370 Marren Place 370 Marren Place 4801 Divine Avenue 5216 Tanner Ave 3300 Brannon Avenue 2801 Clifton Terrace 110 3	Federick Park (Wilkey Park)	925 W 38th Street	0.50		m m		
3202 Kelly's Ferry Road     12.00     7     2       370 Warren Place     3     7     2       6     26.00     10     3       4801 Divine Avenue     18.00     10     3       5216 Tanner Ave     3.90     10     3       2801 Cliffon Terrace     1.00     3	Group 5		15.00	7			
370 Warren Place   3 7 2 2   26.00	John A Patten Park and YFD Center	3202 Kelly's Ferry Road	12.00	7	,		
Group 6         26.00         10           4801 Divine Avenue         18.00         10         3           5216 Tanner Ave         3.90         10         3           3300 Brannon Avenue         2.80         10         3           2801 Clifton Terrace         1         10         2	Lookout Valley / Warren Park	370 Warren Place	3	7	2		
4801 Divine Avenue 18.00 10 3 3.20 10 3 3.300 Brannon Avenue 2.80 10 3 2.80 10 3 2.801 Clifton Terrace 1 10 2.80	Group 6	Service of sounderestables and service of se	0000		1		1
\$216 Tanner Ave 3.90 10 3300 Brannon Avenue 2.80 10 2801 Clifton Terrace 1	A CONTRACTOR OF THE CONTRACTOR	4801 Divine Avenue	76.00	10 10			
3300 Brannon Avenue 2.80 10 2801 Clifton Terrace 1	Piney Woods	5216 Tanner Ave	3 90	3 5	n (r		
2801 Clifton Terrace	Caruthers Park	3300 Brannon Avenue	2.50	5 5	ם מ		
	Clifton Hills Park	2801 Clifton Terrace		101	0 0		

	zoco camion Avenue	0.30	01	m	
Group 7					
		26.00	7		
East Lake Park	3000 E 34th Street	18	7	m	Clippings must not be blown into pond, site to be under construction in Fall/Winter 18
מאר במתכ זורט טפוונפן מווט Park	3610 Dodds Avenue	8.00	7	2	
Group 8		3.07	5		
Ridgedale Satewalk	1300 Buckley Street	0.50	2 9	٣	
watkins street Park and Office	1102 S Watkins St	1.00	10	r	
Churchville Mini Park (3rd and Orchard Knob)	1901 E 3rd Street	0.2	101	יו ני	The second secon
Inspiration Park (Health South)	2408 Duncan Avenue	0.77	101	, m	
Overlook Park	1 South Creet Dood	·			pea gravel and mulch areas should be kept free of unwanted
Urban Art Garden - Brainerd Tunnel	11 N Seminole Drive	0.5	9 9	നന	plant growth by mechanical or chemical method;
Group 9		1000		-	Mary Commission Conference on the Conference on
oga Park and	2409 Dodson Avenue	8.05	, ,	,	
Riverside Park	1004 Crutchfield Street	0.75	,	4 W	
Group 10		4	7	-	
Carver Park and YFD Center	600 N Orchard Knob Avenue	24.50	7		
Avondale Park and YFD Center	1305 Dodson Avenue	4.00	7	, ,	offer construction
Eastdale Park and YFD Center	1312 Moss Drive	4.00	7	7	יוני מוומר בסוואו מבווסוו
Stellwood TrD Center	2610 East Third Street	1.50	7	m	
Talk Talk	1609 Union Avenue	1.00	7	m	
Group 11		16.60	0,		
Mountain creek Koad Park	1102 Mountain Creek Road	8.50	10	m	
Political of Park	1005 Suck Creek Road / 999 Signal Mountain Rd	7.50	10	m	
Group 12		20.50	5		
DuPont Park	4502 North Access Road	3.00	9 9	rr	
McKamey Dog Shelter	4500 North Access Road	15.00	1 2	) (1	
ine Sinks Disc Golf Course	4502 North Access Road	2.50	10	<b>n</b>	
Group 13		41.00	7		
Champions Club	1096 Lupton Drive	Ĺ	r	L	City may limit periods of maintenance to avoid scheduled
Rivermont Park	1096 Lupton Drive	56 26		C. 8	conframents and leagues
Group 14		89.10	7		
Greenway Farm	5051 Gann Store Roadd	4	7	r	contractor will mow 3-12' width on both side of all paths and trails; width determined by adjacent wooded and natural areas; relinines must not be blown; as a contract on the contract of the second of the contract of the c
nixson community Center	5401 School Drive	7.50	7	m	and the second s
Hixson YA Balifields	5410 School Drive	17.60	7	7	Includes slope parellel to football field; mow football field at 1.5"
Group 15 Lakeside Ballfields	4800 Swan Road	<b>18.30</b> 8.30	7 7	2	
Washington Hills Park and YFD Center	4628 Oakwood Drive	5	7	2	football field not included in contract: maintained by

Act   1825 Belinker Andrew   1825 Belinker	Group 16	THE PROPERTY OF THE PROPERTY O	8.20	10		
Murph Hills Park         4125 Mellinda Dines         250         10         3           Replied Park and VPD Center         6500 17-H Dine         2750         7         2           Replied Park and VPD Center         6500 17-H Dine         2250         7         2           Color Day Selection         1010 N Moon Road         200         7         3           Annow Mark         Group 26         100         7         3           Annow Mark         Annow Mark         100 Nahulfacturers Red         23         7         15-9           Annow Mark         Annow Mark         100 Wanulfacturers Red         23         7         15-9           Annow Mark         Annow Morth         100 Wanulfacturers Red         6         10         3           Annow Mark         Annow Mark         Annow Mark         250         7         15-9           Annow Mark         Annow Mark         Annow Mark         6         10         3           Annow Mark         Annow Mark         Annow Mark         6         10         3           Annow Mark         Annow Mark         Annow Mark         6         10         3           Annow Mark         Annow Mark         Annow Mark         20         7<		4395 Bellview Avenue	7 80	1 0	,	
Replaced Park and VED Center         Group X7         2124 Stupbend Road         2700         7         3           Refered Park and VED Center         6500 TV-HI Drive         200         7         3           Refered Park and VED Center         1000 N Word Center         1000 N Word Center         1000 N Word Center         1000 N Word Center         1000 N M State Center         1000 N Stat		4125 Melinda Drive	2.60	1 5	v3: 0	
2000 To Table   2000 To Tabl			000	D.	0	
Type (East Brainerd Park and YFD Center 1000 N More Road 5000 77 13 1000 N More Road 5000 77 1000 77 1000 N More Road 5000 N More		2124 Shepherd Road	27.00	۲ ر	c	×
Group 18:   1010 N Notoc Read   30.00   7   8     Stock Park   2005 Park   2		6900 Ty-Hi Drive	24.50	7	, 7	
State   Park and YFD Center   100 to M Noore Read   3500	Group 18		40.66	V.	BHATTONA	
stock Park         S20S Tacks Circle         2.70         7         3           onham Williams Park (East Brainerd Playground)         430 Williams Drive         230         7         15.33           verpark Downtown North         100 Manufacturers Rd         23         7         15.53           verpark Downtown South         Riverfront Pkwy         5         7         15.53           buth Chickamauga Creek Greenway         3716-3726 Amnicola Hwy, 2882 Harrison Pike         6         10         3           vee Greenway         4000 Shallowford Rd to 290 Greenway View Drive         4,00         7         3           buntager Park         1428 Jenkins Road         123         7         3           lemate - ALL STES, Price per month to maintain all listed aftes         1800 Polk St.         20         10         3           st to nush mout lace         20         10         3         1         3           derivate for Insistence performed         1800 Live Steps         1         1         3	rk and YFD Center	1010 N Moore Road	30.00	70	·	こうないこう こうかん ちょうかんのう こうちょうかん ないない
A30 Williams Park (East Brainerd Playground)   A30 Williams Drive   1.10   7   3		5205 Tacoa Circle	270	, ,	n - n	
verpark Downtown North         100 Manufacturers Rd         23         7         1,5:3           Werpark Downtown North         100 Manufacturers Rd         23         7         1,5:3           Werpark Downtown South         Riverfront Pkwy         5         7         1,5:3           Other Site Groups         3716-3726 Amnicole Hwy, 2882 Harrison Pike         6         10         3           Other Site Groups         3716-3726 Amnicole Hwy, 2882 Harrison Pike         6         10         3           Auth Chickamauga Creek Greenway         3716-3726 Amnicole Hwy, 2882 Harrison Pike         6         10         3           Auth Chickamauga Creek Greenway         1,200 Shallowford Rd to 290 Greenway View Drive         4,00         7         3           Acriage Park         1,1228 Jenkins Road         1,1228 Jenkins Road         23         7         3           Itemate - ALL SITES, Price per month to maintain all listed sites         1,1228 Jenkins Road         20         10         3           Inch finish mown 1 acre         20         1,00         3         3           Box 1 or 10 maintain all listed sites         1,00         3         3         3		430 Williams Drive	1.10	,	n m	
Verpank Downtown North         100 Manufacturers Rd         22         7         1,5:3           Verpank Downtown South         Riverfront Pkwy         5         7         1,5:3           Other Site Groups         Giber Site Groups         6         10         3           Bouth Chickemauga Creek Greenway         3716-3726 Anmicola Hwy; 2882 Harrison Pike         6         10         3           Bouth Chickemauga Creek Greenway         4000 Shallowford Rd to 290 Greenway View Drive         7         3           Individual Sites         1428 Jenkins Road         23         7         3           Indigue Park         1800 Polk St.         20         30         3           Itemate - ALL SITES, Price per month to maintain all listed sites         20         30         3           Bott of finish mown acre         20         30         3           Boulty rate for month to maintain all listed sites         20         30         3	Group 19		28,00	4	110000	
Verpark Downtown South     Riverfront Pkwy     5     7     1.5-3       Other Sire Groups     Other Sire Groups     6     10     3       Duth Chickamauga Creek Greenway     3716-3726 Amnicola Hwy; 2882 Harrison Pike     6     10     3       Svee Greenway     4000 Shallowford Rd to 290 Greenway View Drive     7     3       enhage Park     1428 Jenkins Road     23     7     3       Iternate - ALL SITES, Price per month to maintain all listed sites     1800 Polk St.     20     10     3       Osk to finish mow 1 acre     20     10     3       Doilly Tail of Finish mow 1 acre     20     10     3       Outly Tail of Finish mow 1 acre     20     10     3       Outly Tail of Finish mow 1 acre     20     10     3		100 Manufacturers Rd	23	7	1.5-3	Bermudagrass mowed at 1.5", all other turf at 3"; Also includes areas adjacent to Coolidge Park, see site maps
Other Site Groups  Duth Chickamauga Creek Greenway  3716-3726 Amnicoja Hwy, 2882 Harrison Pike 6 10 3  avee Greenway  Individual Sites  In		Riverfront Pkwy	5	7	1.5-3	Bermudagrass mowed at 1.5", all other turf at 3"; Multiple areas along riverfront from Marina, TN Aquarium, Hunter Museum, Bluff View; see site maps
buth Chickamauga Creek Greenway         3716-3726 Amnicola Hwyr, 2882 Harrison Pike         6         10         3           evee Greenway         4,000 Shallowiford Rd to 290 Greenway View Drive         7         3           erritage Park         1428 Jenkins Road         23         7         3           lontague Park         1800 Polk St.         20         10         3           stt of finish mow Lacre south move Users month to maintain all listed sites         20         10         3           stt of finish mow Lacre south move Users month to maintain all sted sites         492.69         10         3	Other Site Groups		- TO 100			
buth Chickamauga Creek Greenway 3716-3726 Amnicola Hwy; 2882 Harrison Pike 6 10 3  evee Greenway  Individual Sites  Individual Sites  Individual Sites  Individual Sites  Individual Sites  I 1228 Jenkins Road 290 Greenway View Drive 400 7 3  I 1428 Jenkins Road 290 Greenway View Drive 290 7 3  I 1800 Polk St. 200 50 50 50 50 50 50 50 50 50 50 50 50 5						
outh Chickamauga Creek Greenway  3716-3726 Amnicola Hwy, 2882 Harrison Pike 6 10 3  evee Greenway  Individual Sites  Ind						includes ~4.25 miles of greenway starting at Amnicola Hwy
outh Chickamauga Creek Greenway 3716-3726 Amnicola Hwy; 2882 Harrison Pike 6 10 3  evee Greenway 4000 Shallowford Rd to 290 Greenway View Drive 7 3  Individual Sites 1428 Jenkins Road 23 7 3  lontague Park 1800 Polk St. 20 10 33  sott to finish mow 1 acre 50st to fough mow (bush-hog) 1 acre 50st to rough To						(Kiverpoint Park); contractor will mow 3-12' width on both side of hard surface path; width determined by adjacent wooded
Suth Chickamauga Creek Greenway  Sute-3726 Amnicola Hwy; 2882 Harrison Pike 6 10 3  Evee Greenway  Individual Sites  Ind	A					and natural areas which are not to be disturbed; chemical use prohibited; must use multiple access points to avoid driving on
outh Chickamauga Creek Greenway 3716-3726 Amnicola Hwy; 2882 Harrison Pike 6 10 3  vee Greenway 4000 Shallowford Rd to 290 Greenway View Drive 7 3  Individual Sites Park 1428 Jenkins Road 23 7 3  Iternate - ALL SITES, Price per month to maintain all listed sites ost to fough mow (bush-hog) 1 acre outly rate for landscaping services performed						boardwalk; includes Sterchi Farm trailhead and parking lot;
eritage Park Individual Sites		3716-3726 Amnicola Hwy; 2882 Harrison Pike	9	10	m	nictures open areas and banks before entrance to Waterhaven development (all areas to chain link fence); ends near Faith Rd
Individual Sites  Individual Sites  eritage Park  Individual Sites  Individual Sites				7	m	Shallowford Rd & Brainerd Rd Trailheade: 6' pass on each cide of
Individual Sites eritage Park  L428 Jenkins Road  1428 Jenkins Road  1800 Polk St.  1800 Polk St.  1800 Polk St.  20 10 3  181 flernate - ALL SITES, Price per month to maintain all listed sites ost to finish mow 1 acre ost to rough mow (bush-hog) 1 acre ourly rate for landscaping services performed	רבאבה מובהוואמ)	4000 Shallowford Rd to 290 Greenway View Drive	4.00			walking path, around benches & stairways; see site maps
eritage Park  1428 Jenkins Road  1800 Polk St.  1800 Polk St.  20 10 3  Iternate - ALL SITES, Price per month to maintain all listed sites ost to finish mow 1 acre ost to rough mow (bush-hog) 1 acre ourly rate for landscaping services performed	Individual Sites					
Idernate - ALL SITES, Price per month to maintain all listed sites  ost to finish mow 1 acre ost to rough mow (bush-hog) 1 acre ourly rate for landscaping services performed		1428 Jenkins Road	23	7	r	maintenance may only occur on weekdays before 10 am;
Iternate - ALL SITES, Price per month to maintain all listed sites  ost to finish mow 1 acre outly rate for landscaping services performed					1	הבקיינים ווימווינים וחור לבו וווווינים
Iternate - ALL SITES, Price per month to maintain all listed sites  9st to finish mow 1 acre 5st to rough mow (bush-hog) 1 acre 6ourly rate for landscraping services performed		1800 Polk St.	20	ç	116	Rugby Field and Under Development areas not included; do not mow within 10' of all art pieces; all fencelines should be mowing
Iternate - ALL SITES, Price per month to maintain all listed sites ost to finish mow 1 acre ost to rough mow (bush-hog) 1 acre ourly rate for landscaping services performed				3	1	of thin to keep aleas attractive
Cost to finish mow 1 acre Cost to rough mow (bush-hog) 1 acre Hourly rate for landscaping services performed	Alternate - ALL SITES, Price per month to maintain all listed sites		492.69			
Cost to rough mow (bush-hog) 1 acre Hourly rate for landscaping services performed	Cost to finish mow 1 acre					
Hourly rate for landscaping services performed	Cost to rough mow (bush-hog) 1 acre					
	Hourly rate for landscaping services performed					

## Bid Tabulation - Bid 165739/305034 Grounds maintenance Service For City Parks

AB	AB Property Preservation	Special To Ca	Special Touch Lawn Care	Collins Landscaping	ndscaping	C.L. Empire Landscape & La	C.L. Empire Landscape & Lawn	City Greer	City Green Services	Images Landscape	ndscape
J.	Exte	Unit	Extended	Unit	Extended	Cnit	it Extended	Unit	Extended	U	Extended
Price		Price	Price	Price	Price	Price	Price		Price	Price	Price
3,1	3,564,00	75	2,700.00							55	1 944 00
17		62	2,232.00							0.5	2 124 00
	0 00 0	65	2,340,00							000	2 124 00
7	75 2,700.00	65	2,340 00							0 0	4 072 00
	00'0 0	10	360.00							70	1,872,00
7	75 2,700,00	20	720.00							74	1,692.00
		38	1,368.00							t c	1,764.00
	00 0 0	45	1,620 00							D 3	1,764,00
13	4.86	61	2 196 00							44	1,584 00
		38	1 368 00							89	2,448.00
	00.0	400	3 060 00							29	1,044,00
		40	1 440 00							48	1,728.00
250	25	165	5.940.00							59	2 124 00
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	00.0	55	1,980.00					5 4	1,700.00		
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	00'0	115	4 140 00					27	2,700.00		
250	25	66	3 564 00					0 0	2,700.00		
	00.0	35	1,260,00					001	3,600.00		
	00'0	38	1,368,00	45	1 620 00	C.R.	1 800 00	D u	1,440.00		
245	5 8,820,00	150	5,400 00	125	4,500.00	300	10 800 00	1 5	4 140 00		
150.00		90.00	3,240.00	85	3,060.00	140.00	5.040.00	75.00	2 700 00		
280.00	0 10,080.00	173.00	6,228.00	180.00	6,480.00	375.00	13,500.00	160.00	5.760.00		
00.00	00.00	85.00	3,060.00	95.00	3,420.00	200.00	7,200.00	270.00	9 720 00		
50.00	0 1,800.00	35,00	1,260.00	50.00	1,800.00	55.00	1,980.00	45.00	1,620.00		
269.00	0 7,200.00	150.00	5,400.00			200.00	7,200.00	100.00	3,600.00		
100.00	2,60	85.00	3,060.00			100.00	3,600.00	70.00	2,520,00		
00.00	00.00	60.00	2,160.00			80.00	2,880.00	45.00	1.620.00		
0.00	0.00	115.00	4,140.00			100.00	3,600.00	45.00	1,620.00		

	Prese	AB Property Preservation	Special Toud Care	pecial Touch Lawn Care	Collins Landscaping	C.L. E Landscap Cz	C.L. Empire Landscape & Lawn Care	City Gree	City Green Services	Images Landscape Service	dscap e
36	289.00	10,404.00	175.00	6,300.00		330.00	11.880.00	180 00	6 480 00		
36	300.00	7,200.00	175.00	6,300.00		350.00	12,600.00	180.00	6 480 00		
36	175.00	6,300.00	100.00	6,300.00		125.00	4,500.00	90.00	3 240 00		
36	50.00	1,800.00	35.00	1,260.00		40.00	1,440.00	45.00	1,620.00		
36	20.00	1,800.00	65.00	2,340.00		55.00	1.980.00	20.02	1 800 00		
36	0.00	00.00	280.00	10,080.00				300 00	10 800 00		
36	0.00	00.00	225.00	8,100.00				180.00	6 480 00		
36	300.00	10,800.00	350.00	12,600.00				225.00	0,480.00		
36	100.00	3,600.00	150.00	5,400.00				115.00	6,100.00		
36	289.00	10,404.00	175.00	6,300.00				150.00	4,140.00		
36	100.00	3,600.00	45.00	1,620.00				AF 00.00	2,400.00		
36	95.00	3,420.00	85.00	3,060,00				00.00	1,020.00		
36	00'669	25,164.00	250.00	9,000.00		450.00	16 200 00	45.00	16 200 00		
36	299.00	10,764.00	210.00	7,560.00		375.00	13 500 00	250.00	000000		
36	00:00	00.00	75.00	2,700.00			0000	65.00	2,000.00		
36	299.00	10,764.00	100.00	3,600.00				22.00	2,340.00		
36	50.00	1,800.00	35.00	1,260.00				45.00	4,100.00		
36	00.00	00.00	65.00	2,340.00				65.00	1,020.00		
36	00.00	00.0	30.00	1,080.00				00.00	2,540.00		
36	75.00	2,700.00	45.00	1,320.00				20.00	1,300.00		ı
36	299.00	10,764.00	200.00	7,200.00				25000	1,620.00		
36	00.00	00.00	65.00	3,240.00				65.00	2 340 00		
36	1,250.00	1,250.00	450.00	16,200.00				700.00	75 200 00		l
36	325.00	325.00	125.00	4,500.00				180 00	6 480 00		
36	289.00	289.00	150.00	5,400.00				160.00	5 760 00		
36	00.00	0.00	85.00	3,030.00				65.00	2,340,00		ľ
36	175.00	6,300.00	115.00	4,140.00				90.00	3 240 00		
36	399.00	14,364.00	200.00	7,200.00				765.00	9,510,00	230,00	00 000
36	399.00	14,364.00	195.00	7,020.00				240.00	8 640 00		0,400,00
36	30 00	10,800.00	115.00	4,140.00				90.00	3 240 00		7 104 00
36	499.00	17,964.00	400.00	14,400.00				0000	00:00		11,104,00

		AB Pr Presei	AB Property Preservation	Special To	Special Touch Lawn Care	Collins Landscaping		C.L. Empire Landscape & Lawn Care	npire & Lawn e	City Gree	City Green Services	Images L Ser	Images Landscape Service
61	36	00.00	00'0	125.00	4,500.00					150.00	5,400.00	92.00	3.312.00
62	36	599.00	21,564.00	525.00	18,900.00					350.00	12,600.00	412.00	14,832.00
63	36	795.00	78,620.00	900.006	32,400.00					600.00	21,600.00	428.00	15,408.00
64	36	1,789.00	64,404.00	1,500.00	54,000.00					900.00	32,400,00	932.00	33.552.00
65	36	00.00	00.00	225.00	8,100.00					250.00	9,000,00	289.00	10.404.00
99	36	0.00	00.00	400.00	14,400.00					520.00	18.720.00	589.00	21 204 00
29	36	0.00	00.0	185.00	6,660.00			200.00	7,200.00	250.00	9.000.00		
89	36	00.00	00.00	165.00	5,940.00		7	400.00	14,400.00	270.00	9.720.00		
69	36	289.00	10,404.00	150.00	5,400.00					200.00	7.200.00		
70	36	300.00	10,800.00	115.00	4,140.00					110.00			
71	36	00.00	00.00	150,00	5,400.00					160.00			
72	36	00.00	00.00	425.00	15,300.00					585.00	21.060.00		
73	36	450.00	16,200.00	395.00	14,220.00			700.00	25,200.00	360.00	12,960.00		
74	36	125.00	4,500.00	95.00	3,420.00			200.00	7,200.00	100.00	3,600.00		
75	36	100.00	3,600.00	80.00	2,880.00			150.00	5,400.00	60.00	2,160.00		
76	36	2,300.00	82,800.00	780.00	28,080.00					0.00		645.00	23.220.00
77	36	0.00	00.0	195.00	7,020.00					0.00	0.00	680.00	24.480.00
78	36	00.00	00.00	450.00	16,200.00					0.00	0.00		
79	36	0.00	00.00	140.00	5,040.00					0.00	0.00		
80	36	799.00	28,764.00	650.00	23,400.00					720.00	25.920.00	598.00	21 528 00
81	36	1,500.00	54,000.00	750.00	27,000.00	1,150.00 41,400.00	00.0			720.00	25,920.00	1,280.00	46,080.00
82	-	65.00	65.00	53.00	53.00			160.00	160.00	25.00	25.00	51.00	51.00
83	~	85.00	85.00	85.00	85.00					75.00	75.00	39.00	39.00
84	~	50.00	50.00	60.00	00.09			100.00	100.00	30.00	30.00	35.00	35.00
	Total		617 340 00		560 742 00	000.00	8	ľ					
	IOIGI		617,340.00		560,712.00	62,280.00	00.	,=	179,360,00		460,750.00		275,813.00

Bid Tabulation - Bid 165739/305034 Grounds maintenance Service For City Parks

Hem # Unit   Extended   Unit													
# Unit Extended Unit Extended Price			R & A Pro Mainten	operty	Crider Landscaping	US Lav Chatta	wns of mooga	Turf Tan	ner, Inc.	ERMC, LLC	; LLC	Shady Oaks	Oaks
36         70         2,520.00         1000         100         100         100	Item #	Unit	Unit	Extended	Unit Exte		Exte	Unit	Extended	Unit	Extended	Unit	Extended
36         70         2,320,00           36         10         360,00           36         10         360,00           36         10         360,00           36         10         360,00           36         10         360,00           36         12,00         6           36         36         10           36         40         1,440,00           36         2340,00         10           36         40         1,440,00           36         65         2,340,00           36         12         1,580,00           36         12         1,584,00           36         12         1,584,00           36         12         1,584,00           36         12         1,584,00           36         12         1,584,00           36         12         1,584,00           36         12         1,584,00           36         1,584,00         1,584,00           36         1,584,00         1,584,00           36         1,500,00         1,510,00           36         1,500,00         1,500,00	-	30	02.				a lice	FIIGE	Price	Price	Price	Price	Price
36         10         1,080.00           36         10         360.00           36         10         360.00           36         10         360.00           36         40         1,260.00           36         65         1,260.00           36         10         360.00           36         1,260.00         103           36         1,260.00         103           36         1,260.00         54           36         1,764.00         84           36         44         1,764.00           36         44         1,764.00           36         36         1,764.00           36         3,200.00         84           36         100         3,800.00           36         100         2,880.00           36         45.00.00         84           36         1,512.00         86           36         1,512.00         86           36         1,764.00         86           36         1,764.00         84           36         1,764.00         3,600.00           36         1,764.00         86	- (	000	0 0	7,000,00								09	2,160.00
35         10         360.00           36         10         360.00           36         10         360.00           36         10         1,260.00           36         10         1,440.00           36         20         1,260.00           36         1,260.00         1,260.00           36         1,260.00         1,260.00           36         1,260.00         1,260.00           36         1,260.00         1,260.00           36         1,260.00         1,244.00           36         1,260.00         1,244.00           36         1,260.00         1,244.00           36         1,260.00         1,244.00           36         1,764.00         84           36         1,764.00         84           36         1,764.00         84           36         1,764.00         84           36         1,512.00         84           36         1,512.00         84           36         1,512.00         84           36         1,512.00         1,512.00           36         1,60.00         1,764.00           36	7 (	000	30	00.080.1								36	1,296.00
3         15         540 00           36         10         720 00           36         36         1260 00           36         36         40         1,440 00           36         40         1,440 00         65           36         65         2,340 00         65           36         10         360 00         103           36         126 000         64         1,260 00           36         126         4,500 00         64           36         126         4,500 00         64         1,344 00           36         120         4,500 00         64         1,344 00           36         120         4,500 00         64         1,344 00           36         120         1,764 00         84         3,024 00           36         120         2,700 00         84         3,024 00           36         20         1,764 00         84         3,024 00           36         30         1,512.00         84         3,024 00           36         145 00         2,880.00         84         3,024 00           36         145 00         2,880.00         1,512.00 <td></td> <td>36</td> <td>10</td> <td>360.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td>1 080 00</td>		36	10	360.00								30	1 080 00
36         10         360 00           36         20         720 00           36         40         1,260 00           36         40         1,440 00           36         65         2,340 00           36         10         360 00           36         10         360 00           36         12         1,260 00           36         12         4,500 00           36         12         4,500 00           36         44         1,584 00           36         49         1,764 00           36         49 00         84         3,024 00           36         49 00         2,880 00         84         3,024 00           36         145 00         2,880 00         84         3,024 00           36         145 00         2,880 00         84         3,024 00           36         145 00         2,880 00         84         3,024 00           36         145 00         2,200 00         84         3,024 00           36         145 00         3,060 00         84         3,024 00           36         145 00         3,060 00         84         3,02	4	6	15	540,00								36	1 296 00
36         20         720 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,260 00         6         1,240 00         6         1,240 00         6         1,340	വ	36	10	360,00								25	00 000
36         35         1,260.00         6         1,260.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,440.00         6         1,260.00         6         1,260.00         6         1,260.00         6         1,260.00         6         1,244.00         6         1,3	9	36	20	720.00								27 8	1 206.00
36         40         1,440.00         65         2,340.00         65         2,340.00         65         2,340.00         65         2,340.00         65         2,340.00         65         1,280.00         65         1,280.00         65         1,280.00         65         1,280.00         65         1,284.00         65         1,344.00         65         1,344.00         65         1,344.00         65         1,344.00         66         1,364.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         67         1,344.00         84         3,024.00         84         3,024.00         84         3,024.00         84         3,024.00         84         3,024.00         86         3,024.00         86         3,024.00         86         3,024.00         86         3,024.00         86         3,024.00         86         3,024.00         86         3,024.00         86         3,024	7	36	35	1,260,00								8 4	1 476 00
36         65         2,340.00         6         1,360.00         6         1,360.00         6         1,260.00         6         1,260.00         6         1,260.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         132         4,752.00         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         132         4,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         14,752.00         15	ω	36	40	1,440.00								- 6	2 160 00
36         10         360.00         96.0	ത	36	65	2,340.00								000	2 160 00
36         50         1,800.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         3,708.00         103         4,752.00         103         4,752.00         11,764.00         11,	10	36	10	360.00								000	4,100,00
36         35         1,260.00         103         3,708.00           36         85         3,060.00         103         3,708.00           36         44         1,584.00         132         4,752.00           36         44         1,584.00         84         3,024.00           36         49         1,764.00         84         3,024.00           36         75         2,700.00         84         3,024.00           36         100         3,600.00         84         3,024.00           36         100         3,600.00         84         3,024.00           36         145.00         2,880.00         84         3,024.00           36         145.00         2,880.00         84         3,024.00           36         145.00         4,500.00         84         3,024.00           36         145.00         1,512.00         84         3,024.00           36         145.00         1,512.00         86         3,024.00           36         100.00         3,600.00         84         3,024.00         86           36         100.00         3,600.00         3,600.00         86         86 <t< td=""><td>11</td><td>36</td><td>909</td><td>1,800,00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>000</td><td>2 160 00</td></t<>	11	36	909	1,800,00								000	2 160 00
36         125         4,500.00         103         3.708.00           36         85         3,060.00         103         3.708.00           36         44         1,584.00         54         1,944.00           36         49         1,764.00         84         3,024.00           36         20         720.00         84         3,024.00           36         20         720.00         84         3,024.00           36         34         1,224.00         84         3,024.00           36         36         100         3,600.00         84         3,024.00           36         42.00         2,880.00         84         3,024.00         20           36         42.00         2,880.00         84         3,024.00         80           36         42.00         1,512.00         3,600.00         86         3,600.00         86           36         49.00         1,764.00         3,600.00         3,600.00         86         80           36         49.00         1,764.00         3,600.00         86         80         80           36         45.00         3,600.00         3,600.00         86 <t< td=""><td>12</td><td>36</td><td>35</td><td>1,260.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0 0</td><td>2,100,00</td></t<>	12	36	35	1,260.00								0 0	2,100,00
36         85         3,060.00         103         3,708.00           36         44         1,584.00         54         1,944.00           36         120         4,320.00         132         4,752.00           36         20         720.00         84         3,024.00           36         20         720.00         84         3,024.00           36         34         1,224.00         84         3,024.00           36         36         100         3,600.00         84         3,024.00           36         80.00         2,880.00         84         3,024.00         20           36         145.00         2,880.00         84         3,024.00         30           36         145.00         1,512.00         1,512.00         86           36         85.00         3,600.00         3,600.00         86           36         49.00         1,764.00         86           36         45.00         3,600.00         84           36         45.00         1,764.00         1,764.00	13	36	125	4,500.00								000	7,700,00
36         44         1,584.00         54         1,944.00           36         120         4,320.00         132         4,752.00           36         49         1,764.00         84         3,024.00           36         20         720.00         84         3,024.00           36         20         720.00         84         3,024.00           36         34         1,224.00         84         3,024.00           36         80.00         2,880.00         84         3,024.00           36         145.00         2,880.00         84         3,024.00           36         145.00         4,500.00         86           36         42.00         1,512.00         86           36         49.00         1,764.00         86           36         49.00         1,764.00         86	14	36	85	3,060,00		103	3.708.00	245	8 820 00			700	7,200.00
36         120         4,320.00         132         4,752.00           36         49         1,764.00         84         3,024.00           36         20         720.00         84         3,024.00           36         20         720.00         84         3,024.00           36         34         1,224.00         84         3,024.00           36         80.00         2,880.00         2,880.00         2,880.00           36         145.00         5,220.00         8         20           36         42.00         1,512.00         8         80           36         85.00         3,600.00         8         80           36         42.00         1,512.00         8         80           36         42.00         1,512.00         8         80           36         49.00         1,764.00         8         8	15	36	44	1,584.00		54	1.944.00	9	2 160 00			000	2,240.00
36         49         1,764.00         84         3,024.00           36         75         2,700.00         84         3,024.00           36         20         720.00         84         3,024.00           36         34         1,224.00         84         3,024.00           36         80.00         2,880.00         2,880.00         2,880.00           36         145.00         5,220.00         30           36         42.00         1,512.00         86           36         85.00         3,660.00         86           36         49.00         1,764.00         86           36         45.00         3,600.00         86           36         45.00         1,764.00         1,764.00	16	36	120	4,320,00		132	4 752 00	185	00 00 9			1 00	1,000.00
36         75         2,700.00         121         4,356.00           36         20         720.00         84         3,024.00           36         3,600.00         84         3,024.00           36         100         3,600.00         2,880.00           36         145.00         5,220.00         2           36         42.00         1,512.00         2           36         85.00         3,600.00         2           36         49.00         1,764.00         3,600.00           36         45.00         1,620.00         3	17	36	49	1 764.00		188	20 100 K	000	00000			(2)	2,700 00
36         20         720.00         84         3,224.00           36         34         1,224.00         84         3,024.00           36         100         3,600.00         84         3,024.00           36         145.00         2,880.00         2,880.00         2           36         125.00         4,500.00         2         2           36         42.00         1,512.00         2         2           36         85.00         3,600.00         3,600.00         2           36         49.00         1,764.00         2         2           36         45.00         1,620.00         2         2	00	36	7.5	2 700 00		5 5	0,024,00	00 1	2, 150 00			75	2,700.00
36	5 6	8 6	2 6	700,00		171	4,355 00	155	5,580,00			132	4,752.00
36 100 3,600.00 36 80.00 2,880.00 36 145.00 5,220.00 36 125.00 4,500.00 36 82.00 3,600.00 36 49.00 1,764.00 36 45.00 1,620.00	20 00	000	70	720,00		84	3,024 00	20	1,800.00			30	1,080,00
36       100       3,600.00         36       80.00       2,880.00         36       145.00       5,220.00         36       42.00       1,512.00         36       85.00       3,660.00         36       49.00       1,764.00         36       45.00       1,620.00	707	30	34	1,224,00				20	1,800.00			35	1,260.00
36         80.00         2,880.00         2           36         145.00         5,220.00         3           36         125.00         4,500.00         2           36         42.00         1,512.00         2           36         85.00         3,600.00         2           36         49.00         1,764.00         3           36         45.00         1,620.00         3	17	36	100	3,600.00				200	7,200 00			200	7,200 00
36         145.00         5,220,00         3           36         125.00         4,500.00         2           36         42.00         1,512.00         2           36         85.00         3,600.00         3,600.00           36         49.00         1,764.00         3,600.00           36         45.00         1,620.00         3,600.00	22	36	80.00	2,880.00				205.00	7,380.00			90.00	3.240.00
36     125.00     4,500.00       36     42.00     1,512.00       36     85.00     3,060.00       36     100.00     3,600.00       36     49.00     1,764.00       36     45.00     1,620.00	23	36	145.00	5,220.00				300,00	10,800.00			300.00	10,800.00
36     42.00     1,512.00       36     85.00     3,060.00       36     100.00     3,600.00       36     49.00     1,764.00       36     45.00     1,620.00	24	36	125.00	4,500.00				205.00	7,380.00			150.00	5.400.00
36 85.00 36 100.00 36 49.00 36 45.00	25	36	42.00	1,512.00				80.00	2,880.00			45.00	1.620.00
36 100.00 36 49.00 36 45.00	26	36	85.00	3,060.00								120.00	4 320 00
36 49.00 36 45.00	27	36	100.00	3,600.00								00.03	2 100 00
36 45.00	28	36	49.00	1.764.00								00.00	2,100.00
00.04	29	36	15.00	1 620 00								20.00	1,800.00
	2	0	00.00	1,020.00								30.00	1,080.00

		R & A Property Maintenance	R & A Property Maintenance	Crider Landscaping	dscaping	US Lawns of Chattanooga	vns of nooga	Turf Tar	Turf Tamer, Inc.	ERMO	ERMC, LLC	Shady Oaks	Oaks
30	36	180.00	6,480.00									200 001	7 200 00
31	36	150.00	5,400.00									250.00	00.002,7
32	36	65.00	2,340.00									60.00	2,160,00
33	36	29.00	1,044.00									25.00	00 000
34	36	39.00	1,404.00									45.00	1 620.00
35	36	200.00	7,200.00			348.00	12,582.00					00.00	10,000,00
36	36	600.00	21,600.00			313.00	11,268.00					180.00	20,000,00
37	36	235.00	8,460.00					925.00	33.300.00			200.00	18,000,00
38	36	95.00	3,420.00					275.00	9 900 00			135	10,000.00
39	36	75.00	2,700.00					200.00	00.005,5			125.00	4,500.00
40	36	30.00	1,080,00					50.00	1 800 00			123.00	4,500.00
41	36	60.00	2,160,00					2000	7,000.00			90.00	2,160.00
42	36	205.00	7 380 00					123.00	4,500.00			35.00	1,260.00
43	36	105.00	00.000,7					400.00	16,560.00			500.00	18,000.00
2 5	35	00.00	7,70,000					425.00	15,300.00			350.00	12,600.00
111	000	90.00	2,160.00									00.09	1,260.00
110	30	180.00	6,480.00									75.00	2,700.00
100	8	40.00	1,440.00									35.00	1,260.00
4/	36	20.00	1,800.00									45.00	1.620.00
48	98	40.00	1,440.00									30.00	1,080.00
49	35	55.00	1,980.00									45.00	1,620.00
20	36	180.00	6,480.00					380.00	13,680.00			200.00	7,200.00
51	36	65.00	2,340.00					90.00	3,240.00			50.00	1,800.00
52	36	800.00	28,800.00					1,000.00	36,000.00			900.00	32,400.00
53	36	140.00	5,040.00					275.00	00.006,6			175.00	6.300.00
54	36	120.00	4,320.00					275.00	9,900.00			150.00	5.400.00
55	36	85.00	3,060.00					185.00	6,660.00			75.00	2,700,00
56	36	70.00	2,520.00					135.00	4,860.00			75.00	2 700 00
57	36	199.00	7,164.00			369.00	13,284.00	475.00	17,100.00			300.00	10,800.00
28	36	195.00	7,020.00			210.00	7,560.00	350.00	12,600.00			250.00	9,000.00
59	36	85.00	3,060.00	300.00	10,800.00	136.00	4,896.00	210.00	7,560.00	100.00	3,600.00	90.00	3.240.00
09	36	345.00	12,420.00	1,500.00	54,000.00	451.00	16,236.00	795.00	28,620.00	350.00	12,600.00	375.00	13,500.00

		R&AF Mainte	R & A Property Maintenance	Crider Laı	Crider Landscaping	US La	US Lawns of Chattanooga	Turf Taı	Turf Tamer, Inc.	ERMO	ERMC, LLC	Shady	Shady Oaks
61	36	65.00	2,340.00	2,600.00	93,600.00	136.00	4,896.00	175.00	6,300,00	100.00	3.600.00	125 00	A 500 00
62	36	150,00	5,400.00	1,500.00	54,000.00	151.00	5,436.00	775.00	27,900.00	500.00	18,000,00	625.00	22.505,7
63	36	200.00	18,000.00	2,600.00	93,600.00	381.00	13,716.00	1,085.00	39,060.00	750.00	27,000.00	845.00	30 420 00
64	36	1,800.00	64,800.00	3,840.00	138,240.00	960.00	_	1,475.00	53,100.00	1,500.00	54.000,00	1.850.00	66 600 00
65	36	400.00	14,400.00	450.00	16,200.00	271.00	9,756.00	400.00	14,400.00	175.00	6,300,00	440.00	15 840 00
99	36	650.00	23,400.00	1,056.00	38,016.00	499.00	17,964.00	900.00	32,400.00	675.00	24,300.00	700.00	25,200.00
67	36	172.00	6,192.00					435.00	15,660.00	300.00	10,800.00	370.00	13 320 00
89	36	160,00	5,760.00					525.00	18,900.00	215.00	7,740.00	450.00	16.200.00
69	36	150.00	5,400.00			240.00	8,640.00	295.00	10,620.00	200.00	7,200.00	250.00	9.000.00
70	36	75,00	2,700.00			196.00	7,056.00	180.00	6,480.00	100.00	3,600.00	115.00	4.140.00
71	36	90.00	3,240.00					175.00	3,600.00	150.00	5,400.00	125.00	4.500.00
72	36	385.00	13,860.00				0.1	1,050.00	37,800.00	900.009	21,600.00	990.00	35.640.00
73	36	375.00	13,500.00					1,375.00	45,900.00	300.00	10,800.00	1,100.00	39,600,00
74	36	90.09	2,160.00					185.00	6,660.00	100.00	3,600.00	120.00	4.320.00
75	36	45.00	1,620.00					135.00	4,860.00	75.00	2,700.00	50.00	1 800 00
76	36	00.00	00.00			272.00	9,792.00	1,000.00	36,000.00			1.150.00	41 400 00
77	36	00.00	0.00			463.00	16,668.00	350.00	12,600.00			300.00	10.800.00
78	36	00.00	0.00									360.00	12.960.00
79	36	00.00	00.00									240.00	8.640.00
80	36	625.00	22,500.00					1,200.00	43.200.00			750.00	00 000 22
81	36	1,190.00	42,840.00					995.00	35,820.00			580.00	20.880.00
82	-	00.09	00.09	85.00	85.00	30.00	30.00	45.00	45.00	50,00	50,00	50.00	50.00
83	-	145.00	145.00	75.00	75.00	100.00	100.00	95.00	95.00	150.00	150.00	55.00	55.00
84	-	65.00	65.00	20.00	20.00	30.00	30.00	45.00	45.00	35.00	35.00	65.00	65.00
			000										
	lotal		485,262.00		498,666.00		216,358.00		754,745.00		223,075.00		707,966.00

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## Bid Tabulation - Bid 165739/305034 Grounds maintenance Service For City Parks

		Mar Jah	Jah	Grassbus Mainte	Grassbuster Lawn Maintenance	CBR Property Maintenance	operty	Ordered Steps Lawn Care	eps Lawn re	Free Ent	Free Enterprises, LLC	Lawn Pros	Pros
Item #	Unit	Unit Price	Extended Price	Unit Price	Extended	Unit Price	Extended	Unit	Extended	Unit	Extended	Unit	Extended
_	36	150	5,400.00					50	1.800 00	50	ξ.	1001	3 600 00
2	36	80	2,880 00					20	720 00	45	1,620,00	202	1 800 00
m	36	80	2,880.00					20	720 00	30	1.080 00	25	00 006
4	m	65	2,340.00	850	30,600,00			20	720.00	45	1,620,00	202	180 00
2	36	110	3,960.00					20	720.00	15	540 00	25	00 006
1 0)	36	75	2,700 00					20	720.00	35	1,260,00	202	1 800 00
	36	06	3,240 00					35	1,260,00	35	1,260,00	20	1 800 00
∞ α	36	185	6,660 00					20	1,800,00	45	1,620.00	200	7,200,00
, מ	36	150	5,400.00					20	720.00	55	1,980.00	100	3,600,00
01	36	09	2,160.00					35	1,260.00	25	900.00	75	2 700 00
	36	180	6,480 00					35	1,260.00	45	1,620.00	125	4,500 00
7 .	00	150	5,400 00					35	1,260 00	45	1,620,00	75	00 006
13	36	240	8,640.00					220	8,100.00	45	1,620,00		
4-	36					125	4,500.00	35	1,260.00	45	1,620,00	100	3,600,00
0,4	30	1				70	2,520.00	35	1,260,00	45	1,620,00	100	3,600,00
2 7	35	1				195	7,020,00	75	2,700.00	45	1,620.00	125	4.500.00
	30					75	2,700.00	35	1,260.00	55	1,980.00	125	4,500,00
0 0	30	1				215	7,740.00	115	4,140.00	45	1,620.00	250	9,000,00
61.0	35		6			30	1,080,00	35	1,260.00	35	1,260.00	75	2,700.00
23	30	82	3,060 00			09	2,160.00	35	1,260 00	45	1,620,00	20	1,800,00
17		770	7,920.00			285	10,260,00	175	6,300.00			250	9,000,00
22		150.00	5,400.00			320.00	11,520.00	80.00	2,880.00			125.00	4.500.00
57	-	350.00	12,600.00			285.00	10,260.00	220.00	7,920.00	45.00	1,620.00	300.00	10,800.00
24		200 00	18,000.00			345.00	12,420.00	175.00	6,300.00			250.00	9,000,00
25	-	150.00	5,400.00			85.00	3,060.00	35.00	1,260.00	55.00	1,980.00	75.00	2,700.00
26	36					175.00	6,300.00	100.00	3,600.00	45.00	1,620.00	125.00	4,500.00
27	36	1				80.00	2,880.00	70.00	2,520.00	45.00	1,620.00	125.00	4,500.00
28	36	1				80.00	2,880.00	35.00	1,260.00	45.00	1,620.00	65.00	2,340.00
29	36					165.00	5,940.00	20.00	720.00	35.00	1,260.00	50.00	1.800.00

	Mar Jah	Grassbuster Lawn Maintenance	CBR P <sub>1</sub> Mainte	CBR Property Maintenance	Ordered S	Ordered Steps Lawn Care	Free Enterprises, LLC	erprises, .C	Lawn	Lawn Pros
30 36			295.00	10,620.00	225.00	8,100.00	45.00	1.620.00	250.00	00 000 6
31 36			325.00	11,700.00	250.00	00.000,6	45.00	1.620.00	300 00	10 800 00
32 36			160.00	5,760.00	50.00	1,800.00	60.00	2.160.00	125.00	4 500 00
33 36			40.00	1,440.00	20.00	720.00	30.00	1.080.00	50.00	1,800,00
34 36			50.00	1,800.00	35.00	1,260.00	45.00	1.620.00	00 09	2 160 00
35 36			595.00	21,420.00	600.00	21,600.00			225.00	8 100 00
36 36			365.00	13,140.00	150.00				200.00	7 200 00
7			225.00	8,100.00	900.00	32,400.00			250.00	9.000.00
			40.00	1,440.00	200.00	7,200.00			200.00	7,200.00
			165.00	5,940.00	135.00	4,860.00			75.00	270.00
			00.09	2,160.00	50.00	1,800.00			50.00	1,800.00
			75.00	2,700.00	125.00	4,500.00			75.00	2,700.00
			995.00	35,820.00	900.00	32,400.00			300.00	10.800.00
			425.00	15,300.00	400.00	14,400.00			250.00	9,000.00
44 36			75.00	2,700.00	35.00	12,600.00	45,00	1,620.00	100.00	3.600.00
45 36			315.00	11,340.00	50.00	180.00			200.00	7,200.00
			00.09	2,160.00	20.00	720.00	45.00	1,620.00	50.00	1.800.00
			75.00	2,700.00	40.00	1,440.00	45.00	1,620.00	75.00	2.700.00
48 36			40.00	1,440.00	20.00	720.00	35.00	1,260.00	50.00	1.800.00
-			00'09	2,160.00	20.00	720.00			50.00	1,800.00
+			4,155.00	14,940.00	380.00	13,680.00	45.00	1,620.00	200.00	7,200.00
1			120.00	4,320.00	40.00	1,440.00	55.00	1,980.00	50.00	1,800.00
			1,325.00	47,700.00	1,200.00	43,200.00			400.00	14,400.00
-			385.00	13,860.00	200.00	7,200.00			250.00	9,000.00
			315.00	11,340.00	200.00	7,200.00			125.00	4,500.00
			55.00	1,980.00	75.00	2,700.00			100.00	3,600.00
			130.00	4,680.00	50.00	1,800.00			100.00	3,600.00
			395.00	14,220.00	425.00	15,300.00			300.00	10,800.00
-			380.00	13,680.00	375.00	13,500.00			300.00	10,800.00
					150.00	5,400.00			400.00	14,400.00
60 36					750.00	27 000 00			00 000	0000

	Mar Jah	Grassbuster Lawn Maintenance	CBR Property Maintenance	erty nce	Ordered S	Ordered Steps Lawn Care	Free Enterprises, LLC	erprises, C	Lawn	Lawn Pros
61 36					125.00	4,500.00			125.00	4.500.00
62 36					750.00	2,700.00			250.00	9,000.00
63 36					1,300.00	46,800.00			450.00	16,200.00
64 36			3,825.00 13	137,700.00	3,200.00	115,200.00			150.00	54,000.00
65 36			485.00 1	17,460.00	375.00	13,500.00	45.00	1,620.00	250.00	9,000,00
			1,670.00	30,120.00	890.00	32,040.00			450.00	16,200.00
67 36			425.00 1	15,300.00	415.00	14,940.00			250.00	9,000.00
68 36			468.00	16,740.00	200.00	18,000.00			250.00	9,000.00
98 39			465.00 1	16,740.00	275.00	9,900.00			175.00	6,300.00
			285.00	10,260.00	130.00	4,680.00			100.00	3,600.00
71 36			340.00 1	12,240.00	125.00	1,500.00			125.00	4,500.00
72 36			1,915.00 6	68,940.00	1,225.00	44,100.00			650.00	23,400.00
73 36			765.00 2	27,540.00	1,500.00	54,000.00			350.00	12,600.00
74 36			95.00	3,420.00	130.00	4,680.00			75.00	2,700.00
75 36			115.00	4,140.00	75.00	2,700.00	55.00	1,980.00	75.00	2,700.00
					1,150.00	41,400.00			1,200.00	43,200.00
77 36					250.00	00.000,6			800.00	28,800.00
78 36					300.00	10,800.00				
79 36					200.00	7,200.00			200.00	7,200.00
80 36					500.00	18,000.00			650.00	23.400.00
81 36					1,000.00	36,000.00				
82 1			42.00	42.00	50.00	20.00	45.00	45.00	200.00	200.00
83			48.00	48.00	250.00	250.00	*1		200.00	200.00
84 1			40.00	40.00	50.00	20.00	65.00	65.00	25.00	25.00
Total	110.520.0	30 600 00	7.4	740 530 00		850 100 00		64 430 00		200 575 00