

Last saved on 05/15/2018 3:53 PM

TUESDAY, MAY 15, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Henderson).
- III. Minute Approval.
- IV. Special Presentations.

“Older Americans Month Proclamation”
By Councilwoman Carol Berz

V. **Ordinances – Final Reading:**

PLANNING

- a. [2018-049 Aimee Allen \(R-2 Residential Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 600 Tremont Street, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\) \(Revised\)](#)
- b. [2018-054 N & R Properties c/o Ross Timoshchuk \(R-1 Residential Zone to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7509 and 7513 Ziegler Road, more particularly described herein, from R-1 Residential Zone to RT-1 Residential Townhouse Zone. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)
- c. [2018-070 Pointe Development Company \(R-1 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7978 \(part\) and 8012 Shallowford Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and recommended for denial by Staff\)](#)

- d. 2018-063 Ragan-Smith (R-3 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7416 Lee Highway and 2735 Silverdale Road, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone. (District 6) (Recommended for approval by Planning and Staff)
- e. 2018-055 Bruce Robins (R-1 Residential Zone to a portion of C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5006 13th Avenue, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (Recommended for denial by Planning and Staff, Applicant Version)
- f. 2018-067 City of Chattanooga-Regional Planning Agency (R-1 Residential Zone, R-2 Residential Zone, R-3 Residential Zone, and R-5 Residential Zone to permanent zones). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located off of the 1800 and 1900 blocks of Old Wauhatchie Pike and owned by the Lookout Mountain Conservancy, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-3 Residential Zone, and R-5 Residential Zone to permanent zones, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)
- g. 2018-064 Collier Construction c/o Ethan Collier (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 815 East Main Street, 1333 Central Avenue, and an unaddressed parcel of land in the 1300 block of Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)
- h. 2018-072 Matthew Ballard (R-4 Special 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 1302 South Willow Street, more particularly described herein, from R-4 Special Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning)

VI. **Ordinances – First Reading:**

PLANNING

- a. 2018-052 John Jernigan, Jr. (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 512 Tucker Street, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone. (District 2) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 5/8/2018)
- b. 2018-056 John Jernigan, Jr. (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 510 Tucker Street, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone. (District 2) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 5/8/2018)
- c. 2018-071 Danny White (R-2 Residential Zone to M-4 Outdoor Industrial Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3439 Lightfoot Mill Road, more particularly described herein, from R-2 Residential Zone to M-4 Outdoor Industrial Use Zone. (District 5) (Recommended for approval by Planning and Staff) (Deferred from 5/8/2018)

2018-071 Danny White (R-2 Residential Zone to M-4 Outdoor Industrial Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3439 Lightfoot Mill Road, more particularly described herein, from R-2 Residential Zone to M-4 Outdoor Industrial Use Zone, subject to certain conditions. (Alternate Version) (Sponsored by Councilman Gilbert)

2018-071 Danny White (R-2 Residential Zone to M-4 Outdoor Industrial Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3439 Lightfoot Mill Road, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. (Recommended for denial by Planning and Staff and Applicant Version)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- d. MR-2018-046 Farrokh Ghamgosar/Azam Sohi (Abandonment). An ordinance closing and abandoning a portion of the 500 block of Stringer Street, as detailed on the attached map. (District 1) (Recommended for denial by Transportation and Staff)

- e. [MR-2018-060 MAP Engineers/Napier Associates % Ken DeFoor \(Abandonment\). An ordinance closing and abandoning a portion of the 7300 block of McCutcheon Road to allow for private development, as detailed on the attached map, subject to certain conditions. \(District 4\) \(Recommended for approval by Transportation and Staff\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development, Division of Outdoor Chattanooga, to enter into a contract with CivicPlus, Inc. for a management software system that will facilitate on-line reservations and payments for City Parks, Facilities, and Outdoor Chattanooga programs, in the amount of \\$28,375.00. \(Corrected\)](#)

HUMAN RESOURCES

- b. [A resolution authorizing the Director of Human Resources to enter into an agreement with The Hartford to provide Long-Term Disability \(LTD\) insurance at the rate of \\$0.48 per \\$100.00 of covered salary and a Family Medical Leave Act \(FMLA\) Leave Management System at the rate of \\$1.85 per member per month and will offer City employees voluntary Short-Term Disability \(STD\) insurance for a one \(1\) year term with two \(2\) one \(1\) year renewal options, in the amount of \\$820,000.00.](#)
- c. [A resolution authorizing the Director of Human Resources to enter into an agreement with Unum Group to provide group life insurance at the rate of \(\\$0.119\) per \\$1,000.00 of covered salary and Accidental Death and Dismemberment \(AD&D\) insurance at the rate of \(\\$0.019\) per \\$1,000.00 of covered salary and will offer City employees voluntary life and AD&D insurance for a one \(1\) year term with two \(2\) one \(1\) year renewal options, in the amount of \\$505,000.00.](#)

INFORMATION TECHNOLOGY

- d. [A resolution authorizing the Chief Information Officer \(CIO\) to execute a blanket contract with Smart Systems \(also known as Smart Homes\) of Chattanooga to be providers of video and audio system products and services per supplier catalog for the period of one \(1\) year beginning May 16, 2018, through May 17, 2019, \(with the option to extend for two \(2\) additional years\), for an amount not to exceed \\$250,000.00 per contract year.](#)

MAYOR'S OFFICE

- e. [A resolution to confirm the Mayor's appointment of Michael Strok to the Tree Advisory Commission.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the approval of Change Order No. 1 (Final) for P.F. Moon and Company, Inc. of West Point, GA, relative to Contract No. W-12-016-201, Citico CSTOF and Pump Station Improvements, a Consent Decree Project, for an increased amount of \$72,439.15, for a revised contract amount not to exceed \$2,385,439.15, and to release the remaining contingency amount of \$157,560.85. (District 8) (Consent Decree)

Transportation

- g. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Ragan-Smith Associates relative to Contract No. T-15-014-101 for professional services associated with the Woodmore Safe Routes to School-Midland Pike Sidewalk Project, in the amount of \$31,000.00, with a contingency amount of \$3,100.00, for a total amount of \$34,100.00. (District 5)
- h. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with ASA Engineering & Consulting, Inc. relative to Contract No. T-14-002 for professional services associated with the construction, engineering, and inspection of retro-reflectivity sign project for various City streets in Chattanooga, in the amount of \$47,084.07, with a contingency amount of \$7,062.61, for a total amount of \$54,146.68.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, MAY 22, 2018
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Mitchell).
3. Minute Approval.
4. Special Presentation.

“Proclamation for Avondale YFD”
“Initiators of Tobacco Policy Change”
By Councilman Anthony Byrd

5. **Ordinances – Final Reading:**

PLANNING

- a. 2018-052 John Jernigan, Jr. (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 512 Tucker Street, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone. (District 2) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 5/8/2018)
- b. 2018-056 John Jernigan, Jr. (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 510 Tucker Street, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone. (District 2) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 5/8/2018)
- c. 2018-071 Danny White (R-2 Residential Zone to M-4 Outdoor Industrial Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3439 Lightfoot Mill Road, more particularly described herein, from R-2 Residential Zone to M-4 Outdoor Industrial Use Zone. (District 5) (Recommended for approval by Planning and Staff) (Deferred from 5/8/2018)

2018-071 Danny White (R-2 Residential Zone to M-4 Outdoor Industrial Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3439 Lightfoot Mill Road, more particularly described herein, from R-2 Residential Zone to M-4 Outdoor Industrial Use Zone, subject to certain conditions. (Alternate Version) (Sponsored by Councilman Gilbert)

2018-071 Danny White (R-2 Residential Zone to M-4 Outdoor Industrial Use Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3439 Lightfoot Mill Road, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. (Recommended for denial by Planning and Staff and Applicant Version)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- d. MR-2018-046 Farrokh Ghamgosar/Azam Sohi (Abandonment). An ordinance closing and abandoning a portion of the 500 block of Stringer Street, as detailed on the attached map. (District 1) (Recommended for denial by Transportation and Staff)
- e. MR-2018-060 MAP Engineers/Napier Associates % Ken DeFoor (Abandonment). An ordinance closing and abandoning a portion of the 7300 block of McCutcheon Road to allow for private development, as detailed on the attached map, subject to certain conditions. (District 4) (Recommended for approval by Transportation and Staff)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

PLANNING

- a. 2017-006 MBSC Black Creek, LLC % Doug Stein/Obar Investments, LLC (Special Exceptions Permit). A resolution amending Resolution No. 28922 to incorporate the correct map attached to the resolution due to clerical error. (District 1)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. A resolution authorizing the award of Contract No. Y-17-017-201 to JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for John A. Patten YFD Center Building, in the amount of \$314,205.00, with a contingency amount of \$30,000.00, for an amount not to exceed \$344,205.00. (District 1)

- c. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Raines Brothers, Inc. of Chattanooga, TN, Contract No. R-17-002-201, Middle Street Office Renovation Project, for an increased amount of \\$2,469.00, to release the remaining contingency amount of \\$15,831.00, for a revised contract amount of \\$185,629.00. \(District 7\)](#)

Transportation

- d. [A resolution authorizing the appointments of Rhema Harris, Tyler Lowe, and Desirae Turner as special police officers \(unarmed\) for the Chattanooga Area Regional Transportation Authority \(CARTA\), to do special duties as prescribed herein, subject to certain conditions.](#)

YOUTH AND FAMILY DEVELOPMENT

- e. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the bid and contract with Chattanooga Youth Golf to manage and operate the educational and leadership enrichment program for Fiscal Year 2017-2018, in the amount of \\$40,000.00.](#)
- f. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the bid and contract with Operation Get Active to manage and operate the educational and leadership enrichment program for Fiscal Year 2017-2018, in the amount of \\$35,000.00.](#)
- g. [A resolution authorizing the Administrator for the Department of Youth and Family Development to accept the bid and contract with Chattanooga Basketball to manage and operate the educational and leadership enrichment program for Fiscal Year 2017-2018, in the amount of \\$100,000.00.](#)

8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 5-15-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO543520 Public Works	Blanket Contract Renewal for Rental Equipment-Waste Resources Division	8	4	Herc Rentals, Inc. 1913 East 24th Street Place Chattanooga, TN 37404	Estimated \$75,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO543520 for Rental Equipment-Waste Resources Division. There were 8 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Herc Rentals, Inc was the best bid meeting specifications.
PO543499 Public Works	Blanket Contract Renewal for Janitorial & Custodial Services-Waste Resources Division	9	6	Custom Custodial 4300 North Access Road Suite F Chattanooga, TN 37415	Estimated \$100,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO543499 for Janitorial & Custodial Services-Waste Resources Division. There were 9 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Custom Custodial was the best bid meeting specifications.
PO548414 Public Works	Blanket Contract Renewal for Concrete Pipe-City Wide Services	9	2	Foley Products Company PO Box 2447 Columbus, GA 31902	Estimated \$260,000 Annually	General Fund	Blanket Contract Renewal of PO548414 Concrete Pipe-City Wide Services. There were 9 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Foley Products Company was the best bid meeting specifications.
PO543522 Public Works	Blanket Contract Renewal for Street Tree Mulching-City Wide Services	10	6	Fresh Start Lawn Care PO Box 2352 Ooltewah, TN 37363	Estimated \$29,000 Annually	General Fund	Blanket Contract Renewal of PO543522 for Street Tree Mulching-City Wide Services. There were 10 direct bid solicitations and we received 6 responses in the publicly advertised bid proceedings. Fresh Start Lawn Care was the best bid meeting specifications.
R169497 Public Works	Purchase of Service Repairs on Roadtec Paving Equipment-City Wide Services	-	-	Roadtec, Inc. 2909 Riverside Drive Chattanooga, TN 37406	\$54,350.26	General Fund	Purchase of Service Repairs on Roadtec Paving Equipment-City Wide Services. This contract will utilize State of Tennessee Contract No. SWC219-50631. TCA 6-56-304.2 allows for this single source purchase exempted from usual advertising and bidding requirements.
PO543919 Youth & Family Development	Blanket Contract Renewal for Bus Transportation for Summer Programs	10	2	Sneed Transportation 1817 East Crabtree Road Hixson, TN 37343	Estimated \$100,000 Annually	General Fund	Blanket Contract Renewal of PO543919 for Blanket Contract Renewal for Bus Transportation for Summer Programs-Youth & Family Development. There were 10 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Sneed Transportation was the best bid meeting specifications.
R165728 & R165734 Youth & Family Development	New Blanket Contract for Janitorial Services for North River Civic Center & Eastgate Civic Center	11	6 North River & 7 Eastgate	Certified Maintenance Service, Inc. 1504 Merrill Street Chattanooga, TN 37412	Total Estimated \$40,000 Annually	General Fund	New Blanket Contract for Janitorial Services for North River Civic Center & Eastgate Civic Center-Youth & Family Development. There were 11 direct bid solicitations and we received 6 responses for North River Civic Center & 7 responses for Eastgate Senior Activity Center in the publicly advertised bid proceedings. Certified Maintenance Service, LLC was the lowest bid meeting specifications.



City of Chattanooga

Mayor Andy Berke

May 9, 2018

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

Subject: Contract Renewal of Blanket PO No. 543520 – Rental Equipment – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543520 for Rental Equipment, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through May, 2019, with one (1) renewal options remaining for an estimated annual amount of \$75,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543520 for Rental Equipment to Herc Rentals Inc, 1913 East 24th Street Place, Chattanooga, TN 37404

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

April 9, 2018

Herc Rentals Inc
Attn: Rex Wilson
1913 East 24th Street Place
Chattanooga, TN 37404

Subject: 543520 – Rental Equipment

Dear Mr. Wilson:

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

The new expiration date will be May 10, 2019.

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

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

Signed: _____

Date: 4-12-18

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	---

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 149974 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Rental Equipment for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. *****					
NOTES: The bid submitted by Herc Rentals Inc. dated 4-11-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. *****					
APPROVED BY CITY COUNCIL ON MAY 23, 2017 *****					
CONTRACT BEGINNING/ENDING DATES: 5-30-2017 TO 5-30-2018 *****					
Vendor Contact: Rex Wilson Phone: 423-624-6955 Fax: 423-624-8693					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Compressor, 185 CFM tow-behind	0.00	Day	\$ 74.0000	\$ 0.00
2	Compressor, 185 CFM tow-behind	0.00	Week	\$ 187.0000	\$ 0.00
3	Compressor, 185 CFM tow-behind	0.00	Month	\$ 510.0000	\$ 0.00
4	Cutters, Walk-behind pavement cutters	0.00	Day	\$ 62.0000	\$ 0.00
5	Cutters, Walk-behind pavement cutters	0.00	Week	\$ 160.0000	\$ 0.00
6	Cutters, Walk-behind pavement cutters	0.00	Month	\$ 350.0000	\$ 0.00
7	Chainsaws, steel (midsize)	0.00	Day	\$ 41.0000	\$ 0.00
8	Chainsaws, steel (midsize)	0.00	Week	\$ 103.0000	\$ 0.00
9	Chainsaws, steel (midsize)	0.00	Month	\$ 279.0000	\$ 0.00
16	Saws, Gas-engine pipe saws	0.00	Day	\$ 47.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226
	Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
17	Saws, Gas-engine pipe saws	0.00	Week	\$ 145.0000	\$ 0.00
18	Saws, Gas-engine pipe saws	0.00	Month	\$ 341.0000	\$ 0.00
19	Pumps, 3-Inch Trash Pumps	0.00	Day	\$ 84.0000	\$ 0.00
20	Pumps, 3-Inch Trash Pumps	0.00	Week	\$ 172.0000	\$ 0.00
21	Pumps, 3-Inch Trash Pumps	0.00	Month	\$ 418.0000	\$ 0.00
22	Hammers, Air Operated Jack Hammers	0.00	Day	\$ 35.0000	\$ 0.00
23	Hammers, Air Operated Jack Hammers	0.00	Week	\$ 85.0000	\$ 0.00
24	Hammers, Air Operated Jack Hammers	0.00	Month	\$ 200.0000	\$ 0.00
25	Hammers, Electric Chipping Hammers	0.00	Day	\$ 55.0000	\$ 0.00
26	Hammers, Electric Chipping Hammers	0.00	Week	\$ 145.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
27	Hammers, Electric Chipping Hammers	0.00	Month	\$ 370.0000	\$ 0.00
34	Generators, Portable 1500 Watt	0.00	Day	\$ 36.0000	\$ 0.00
35	Generators, Portable 1500 Watt	0.00	Week	\$ 93.0000	\$ 0.00
36	Generators, Portable 1500 Watt	0.00	Month	\$ 233.0000	\$ 0.00
37	Generators, Portable 5000 Watt	0.00	Day	\$ 62.0000	\$ 0.00
38	Generators, Portable 5000 Watt	0.00	Week	\$ 144.0000	\$ 0.00
39	Generators, Portable 5000 Watt	0.00	Month	\$ 369.0000	\$ 0.00
40	Generators, Portable 6500 Watt	0.00	Day	\$ 75.0000	\$ 0.00
41	Generators, Portable 6500 Watt	0.00	Week	\$ 190.0000	\$ 0.00
42	Generators, Portable 6500 Watt	0.00	Month	\$ 468.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
43	Excavators, 30000 lb, 90 HP	0.00	Day	\$ 428.0000	\$ 0.00
44	Excavators, 30000 lb, 90 HP	0.00	Week	\$ 1,278.0000	\$ 0.00
45	Excavators, 30000 lb, 90 HP	0.00	Month	\$ 3,800.0000	\$ 0.00
46	Loader, Skid Steer Medium	0.00	Day	\$ 150.0000	\$ 0.00
47	Loader, Skid Steer Medium	0.00	Week	\$ 350.0000	\$ 0.00
48	Loader, Skid Steer Medium	0.00	Month	\$ 925.0000	\$ 0.00
49	Excavators, 15,000 lb 50HP	0.00	Day	\$ 293.0000	\$ 0.00
50	Excavators, 15,000 lb 50HP	0.00	Week	\$ 888.0000	\$ 0.00
51	Excavators, 15,000 lb 50HP	0.00	Month	\$ 2,750.0000	\$ 0.00
52	Loaders, Skid Steer Small	0.00	Day	\$ 139.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226
	Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
53	Loaders, Skid Steer Small	0.00	Week	\$ 356.0000	\$ 0.00
54	Loaders, Skid Steer Small	0.00	Month	\$ 929.0000	\$ 0.00
55	Blowers, Straw Tow-Behind	0.00	Day	\$ 240.0000	\$ 0.00
56	Blowers, Straw Tow-Behind	0.00	Week	\$ 550.0000	\$ 0.00
57	Blowers, Straw Tow-Behind	0.00	Month	\$ 1,200.0000	\$ 0.00
58	Backhoes, 1.5 yard, 65 HP	0.00	Day	\$ 232.0000	\$ 0.00
59	Backhoes, 1.5 yard, 65 HP	0.00	Week	\$ 580.0000	\$ 0.00
60	Backhoes, 1.5 yard, 65 HP	0.00	Month	\$ 1,950.0000	\$ 0.00
61	Trash Pumps, 2"	0.00	Day	\$ 45.0000	\$ 0.00
62	Trash Pumps, 2"	0.00	Week	\$ 118.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Trash Pumps, 2"	0.00	Month	\$ 325.0000	\$ 0.00
64	Rollers, Self-Propelled Vibratory Rollers	0.00	Day	\$ 160.0000	\$ 0.00
65	Rollers, Self-Propelled Vibratory Rollers	0.00	Week	\$ 450.0000	\$ 0.00
66	Rollers, Self-Propelled Vibratory Rollers	0.00	Month	\$ 1,300.0000	\$ 0.00
67	Tamps, Vibratory	0.00	Day	\$ 50.0000	\$ 0.00
68	Tamps, Vibratory	0.00	Week	\$ 137.0000	\$ 0.00
69	Tamps, Vibratory	0.00	Month	\$ 325.0000	\$ 0.00
70	Trash Pumps, 4"	0.00	Day	\$ 65.0000	\$ 0.00
71	Trash Pumps, 4"	0.00	Week	\$ 170.0000	\$ 0.00
72	Trash Pumps, 4"	0.00	Month	\$ 509.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Trash Pumps, 3"	0.00	Day	\$ 55.0000	\$ 0.00
74	Trash Pumps, 3"	0.00	Week	\$ 140.0000	\$ 0.00
75	Trash Pumps, 3"	0.00	Month	\$ 400.0000	\$ 0.00
76	Air Hammers, 90lb with points and hoses	0.00	Day	\$ 35.0000	\$ 0.00
77	Air Hammers, 90lb with points and hoses	0.00	Week	\$ 85.0000	\$ 0.00
78	Air Hammers, 90lb with points and hoses	0.00	Month	\$ 200.0000	\$ 0.00
79	Air Hammers, 60lb with points and hoses	0.00	Day	\$ 35.0000	\$ 0.00
80	Air Hammers, 60lb with points and hoses	0.00	Week	\$ 85.0000	\$ 0.00
81	Air Hammers, 60lb with points and hoses	0.00	Month	\$ 200.0000	\$ 0.00
85	Excavator, 40,000 lb with thumb attachment	0.00	Day	\$ 566.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
86	Excavator, 40,000 lb with thumb attachment	0.00	Week	\$ 1,678.0000	\$ 0.00
87	Excavator, 40,000 lb with thumb attachment	0.00	Month	\$ 4,900.0000	\$ 0.00
88	Backhoe, 1.5 yd with thumb attachments	0.00	Day	\$ 232.0000	\$ 0.00
89	Backhoe, 1.5 yd with thumb attachments	0.00	Week	\$ 580.0000	\$ 0.00
90	Backhoe, 1.5 yd with thumb attachments	0.00	Month	\$ 1,950.0000	\$ 0.00
91	Backhoe, 1 cubic yd 4 x 4	0.00	Day	\$ 232.0000	\$ 0.00
92	Backhoe, 1 cubic yd 4 x 4	0.00	Week	\$ 580.0000	\$ 0.00
93	Backhoe, 1 cubic yd 4 x 4	0.00	Month	\$ 1,950.0000	\$ 0.00
94	Backhoe, 0.9 cubic yd 4 x 4	0.00	Day	\$ 232.0000	\$ 0.00
95	Backhoe, 0.9 cubic yd 4 x 4	0.00	Week	\$ 580.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
96	Backhoe, 0.9 cubic yd 4 x 4	0.00	Month	\$ 1,950.0000	\$ 0.00
97	Skid steer load, (rated operating capacity) 1800 lbs	0.00	Day	\$ 150.0000	\$ 0.00
98	Skid steer load, (rated operating capacity) 1800 lbs	0.00	Week	\$ 350.0000	\$ 0.00
99	Skid steer load, (rated operating capacity) 1800 lbs	0.00	Month	\$ 925.0000	\$ 0.00
100	Skid steer load, (rated operating capacity) 1300 lbs	0.00	Day	\$ 139.0000	\$ 0.00
101	Skid steer load, (rated operating capacity) 1300 lbs	0.00	Week	\$ 356.0000	\$ 0.00
102	Skid steer load, (rated operating capacity) 1300 lbs	0.00	Month	\$ 929.0000	\$ 0.00
103	Skid steer load, (rated operating capacity) 2500 lbs	0.00	Day	\$ 150.0000	\$ 0.00
104	Skid steer load, (rated operating capacity) 2500 lbs	0.00	Week	\$ 350.0000	\$ 0.00
105	Skid steer load, (rated operating capacity) 2500 lbs	0.00	Month	\$ 925.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
106	Skid steer load, (rated operating capacity) 2000 lbs	0.00	Day	\$ 150.0000	\$ 0.00
107	Skid steer load, (rated operating capacity) 2000 lbs	0.00	Week	\$ 350.0000	\$ 0.00
108	Skid steer load, (rated operating capacity) 2000 lbs	0.00	Month	\$ 925.0000	\$ 0.00
109	Skid steer load, (rated operating capacity) 3000 lbs	0.00	Day	\$ 165.0000	\$ 0.00
110	Skid steer load, (rated operating capacity) 3000 lbs	0.00	Week	\$ 395.0000	\$ 0.00
111	Skid steer load, (rated operating capacity) 3000 lbs	0.00	Month	\$ 995.0000	\$ 0.00
112	Backhoe 1.5 yd 4 X 4	0.00	Day	\$ 232.0000	\$ 0.00
113	Backhoe 1.5 yd 4 X 4	0.00	Week	\$ 580.0000	\$ 0.00
114	Backhoe 1.5 yd 4 X 4	0.00	Month	\$ 1,950.0000	\$ 0.00
115	Compact Track Loader (High Flow Hydraulics) 500 lbs	0.00	Day	\$ 160.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
116	Compact Track Loader (High Flow Hydraulics) 500 lbs	0.00	Week	\$ 450.0000	\$ 0.00
117	Compact Track Loader (High Flow Hydraulics) 500 lbs	0.00	Month	\$ 1,300.0000	\$ 0.00
121	Compact Track Loader (High Flow Hydraulics) 1400 lbs	0.00	Day	\$ 215.0000	\$ 0.00
122	Compact Track Loader (High Flow Hydraulics) 1400 lbs	0.00	Week	\$ 620.0000	\$ 0.00
123	Compact Track Loader (High Flow Hydraulics) 1400 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
124	Compact Track Loader (High Flow Hydraulics) 550 lbs	0.00	Day	\$ 160.0000	\$ 0.00
125	Compact Track Loader (High Flow Hydraulics) 550lbs	0.00	Week	\$ 444.0000	\$ 0.00
126	Compact Track Loader (High Flow Hydraulics) 550lbs	0.00	Month	\$ 1,089.0000	\$ 0.00
127	Compact Track Loader (High Flow Hydraulics) 2000 lbs	0.00	Day	\$ 215.0000	\$ 0.00
128	Compact Track Loader (High Flow Hydraulics) 2000 lbs	0.00	Week	\$ 620.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
129	Compact Track Loader (High Flow Hydraulics) 2000 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
133	Compact Track Loader (High Flow Hydraulics) 2500 lbs	0.00	Day	\$ 215.0000	\$ 0.00
134	Compact Track Loader (High Flow Hydraulics) 2500 lbs	0.00	Week	\$ 620.0000	\$ 0.00
135	Compact Track Loader (High Flow Hydraulics) 2500 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
139	Compact Tractor (High Flow Hydraulics) 4200 lbs	0.00	Day	\$ 215.0000	\$ 0.00
140	Compact Tractor (High Flow Hydraulics) 4200 lbs	0.00	Week	\$ 620.0000	\$ 0.00
141	Compact Tractor (High Flow Hydraulics) 4200 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
142	Tamp, Ramming Type	0.00	Day	\$ 70.0000	\$ 0.00
143	Tamp, Ramming Type	0.00	Week	\$ 185.0000	\$ 0.00
144	Tamp, Ramming Type	0.00	Month	\$ 500.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
145	Rollers, Smooth Drum 83-inch wide	0.00	Day	\$ 373.0000	\$ 0.00
146	Rollers, Smooth Drum 83-inch wide	0.00	Week	\$ 1,150.0000	\$ 0.00
148	Rollers, Smooth Drum 83-inch wide	0.00	Month	\$ 3,400.0000	\$ 0.00
149	Rollers, Smooth Drum 44-inch wide	0.00	Day	\$ 275.0000	\$ 0.00
150	Rollers, Smooth Drum 44-inch wide	0.00	Week	\$ 750.0000	\$ 0.00
151	Rollers, Smooth Drum 44-inch wide	0.00	Month	\$ 1,995.0000	\$ 0.00
152	Rollers, Smooth Drum 66-inch wide	0.00	Day	\$ 317.0000	\$ 0.00
153	Rollers, Smooth Drum 66-inch wide	0.00	Week	\$ 900.0000	\$ 0.00
154	Rollers, Smooth Drum 66-inch wide	0.00	Month	\$ 2,600.0000	\$ 0.00
155	All Terrain Scissor Lift up to 30 feet	0.00	Day	\$ 191.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	---

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
156	All Terrain Scissor Lift up to 30 feet	0.00	Week	\$ 464.0000	\$ 0.00
157	All Terrain Scissor Lift up to 30 feet	0.00	Month	\$ 1,264.0000	\$ 0.00
158	All Terrain Scissor Lift up to 40 feet	0.00	Day	\$ 220.0000	\$ 0.00
159	All Terrain Scissor Lift up to 40 feet	0.00	Week	\$ 520.0000	\$ 0.00
160	All Terrain Scissor Lift up to 40 feet	0.00	Month	\$ 1,500.0000	\$ 0.00
161	Boom Lift, All-Terrain up to 80 feet	0.00	Day	\$ 495.0000	\$ 0.00
162	Boom Lift, All-Terrain up to 80 feet	0.00	Week	\$ 1,435.0000	\$ 0.00
163	Boom Lift, All-Terrain up to 80 feet	0.00	Month	\$ 3,995.0000	\$ 0.00
164	All-Terrain Scissor Lift up to 26 feet	0.00	Day	\$ 140.0000	\$ 0.00
165	All-Terrain Scissor Lift up to 26 feet	0.00	Week	\$ 420.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	---

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
166	All-Terrain Scissor Lift up to 26 feet	0.00	Month	\$ 970.0000	\$ 0.00
167	Boom Lift, All-Terrain up to 60 feet	0.00	Day	\$ 285.0000	\$ 0.00
168	Boom Lift, All-Terrain up to 60 feet	0.00	Week	\$ 795.0000	\$ 0.00
169	Boom Lift, All-Terrain up to 60 feet	0.00	Month	\$ 2,150.0000	\$ 0.00
176	Trench Roller	0.00	Day	\$ 160.0000	\$ 0.00
177	Trench Roller	0.00	Week	\$ 450.0000	\$ 0.00
178	Trench Roller	0.00	Month	\$ 1,300.0000	\$ 0.00
179	Truck, 1/2 Ton 4 x 4	0.00	Day	\$ 125.0000	\$ 0.00
180	Truck, 1/2 Ton 4 x 4	0.00	Week	\$ 365.0000	\$ 0.00
181	Truck, 1/2 Ton 4 x 4	0.00	Month	\$ 965.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
185	Flatbed Truck, 1 ton	0.00	Day	\$ 165.0000	\$ 0.00
186	Flatbed Truck, 1 ton	0.00	Week	\$ 449.0000	\$ 0.00
187	Flatbed Truck, 1 ton	0.00	Month	\$ 1,233.0000	\$ 0.00
189	Backhoe, Kubota L-39 4 x 4	0.00	Day	\$ 135.0000	\$ 0.00
190	Backhoe, Kubota L-39 4 x 4	0.00	Week	\$ 355.0000	\$ 0.00
191	Backhoe, Kubota L-39 4 x 4	0.00	Month	\$ 1,110.0000	\$ 0.00
192	Tamp, Wacker Packer	0.00	Day	\$ 70.0000	\$ 0.00
193	Tamp, Wacker Packer	0.00	Week	\$ 185.0000	\$ 0.00
194	Tamp, Wacker Packer	0.00	Month	\$ 500.0000	\$ 0.00
195	Trackhoe with Hoe Ram Attachment	0.00	Day	\$ 566.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	---

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
196	Trackhoe with Hoe Ram Attachment	0.00	Week	\$ 1,678.0000	\$ 0.00
197	Trackhoe with Hoe Ram Attachment	0.00	Month	\$ 4,900.0000	\$ 0.00
198	Excavators, 11,725 LB, 47 HP	0.00	Day	\$ 235.0000	\$ 0.00
199	Excavators, 11,725 LB, 47 HP	0.00	Week	\$ 655.0000	\$ 0.00
200	Excavators, 11,725 LB, 47 HP	0.00	Month	\$ 1,790.0000	\$ 0.00
201	Excavators, 12,810 lb, 55 HP	0.00	Day	\$ 235.0000	\$ 0.00
202	Excavators, 12,810 lb, 55 HP	0.00	Week	\$ 655.0000	\$ 0.00
203	Excavators, 12,810 lb, 55 HP	0.00	Month	\$ 1,790.0000	\$ 0.00
204	Excavators, 38,095 lb, 122 HP	0.00	Day	\$ 566.0000	\$ 0.00
205	Excavators, 38,095 lb, 122 HP	0.00	Week	\$ 1,678.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37402
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
206	Excavators, 38,095 lb, 122 HP	0.00	Month	\$ 4,900.0000	\$ 0.00
207	Excavators, 44,820 lb, 148 HP	0.00	Day	\$ 566.0000	\$ 0.00
208	Excavators, 44,820 lb, 148 HP	0.00	Week	\$ 1,678.0000	\$ 0.00
209	Excavators, 44,820 lb, 148 HP	0.00	Month	\$ 4,900.0000	\$ 0.00
210	Generator, 500 KW	0.00	Hour	\$ 825.0000	\$ 0.00
211	Generator, 500 KW	0.00	Day	\$ 825.0000	\$ 0.00
212	Generator, 500 KW	0.00	Week	\$ 1,984.0000	\$ 0.00
213	Generator, 500 KW	0.00	Month	\$ 5,819.0000	\$ 0.00
214	Generator, 1000 KW	0.00	Hour	\$ 3,000.0000	\$ 0.00
215	Generator, 1000 KW	0.00	Day	\$ 3,000.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	--

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
216	Generator, 1000 KW	0.00	Week	\$ 5,500.0000	\$ 0.00
217	Generator, 1000 KW	0.00	Month	\$ 13,500.0000	\$ 0.00
218	Generator, 1250 KW	0.00	Hour	\$ 4,550.0000	\$ 0.00
219	Generator, 1250 KW	0.00	Day	\$ 4,550.0000	\$ 0.00
220	Generator, 1250 KW	0.00	Week	\$ 11,125.0000	\$ 0.00
221	Generator, 1250 KW	0.00	Month	\$ 26,225.0000	\$ 0.00
230	Excavator, 45,000 lb, 126 HP	0.00	Day	\$ 566.0000	\$ 0.00
231	Excavator, 45,000 lb, 126 HP	0.00	Week	\$ 1,678.0000	\$ 0.00
232	Excavator, 55,000 lb, 153 HP	0.00	Day	\$ 718.0000	\$ 0.00
233	Excavator, 55,000 lb, 153 HP	0.00	Week	\$ 2,189.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
--	---

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
234	Excavator, 65,000 lb, 204 HP	0.00	Day	\$ 995.0000	\$ 0.00
235	Excavator, 65,000 lb, 204 HP	0.00	Week	\$ 2,995.0000	\$ 0.00
240	Delivery Charge if applicable (\$85/hr part truck load, \$130/hr full truck load, \$100/hr over the road vehicles, Outside Hauling - cost + 10%)	0.00	Each	\$ 1.0000	\$ 0.00
241	Rental Insurance (if ordered) - No Bid Needed	0.00	Each	\$ 1.0000	\$ 0.00
242	Fuel Charges (if applicable) - No Bid Needed	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 9, 2018

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

Subject: Contract Renewal of Blanket PO No. 543499 – Janitorial & Custodial Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543499 for Janitorial & Custodial Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through May, 2019, with one (1) renewal options remaining for an estimated annual amount of \$100,000. A copy of the signed letter from vendor and a copy of the contract is enclosed.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543499 for Janitorial & Custodial Services to Custom Custodial, 4300 North Access Road, Suite F, Chattanooga, TN 37415.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

April 9, 2018

Custom Custodial Inc
Attn: Will Alas
4300 North Access Road, Suite F
Chattanooga, TN 37415

Subject: 543499 – Janitorial & Custodial Service at Waste Resources Division

Dear Mr. Alas:

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

The new expiration date will be May 9, 2019.

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

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

Signed: _____

Date: _____

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 674116 Vendor Alternate ID: 11289 Custom Custodial Inc 4300 Access Road Ste F Chattanooga, TN 37415
--	--

PO Date: 10-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543499 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151504 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Janitorial & Custodial Services as specified for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. NOTES: The bid submitted by Custom Custodial dated 4-19-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed APPROVED BY CITY COUNCIL ON MAY 9, 2017 CONTRACT BEGINNING/ENDING DATES: 5-10-2017 TO 5-10-2018 Vendor Contact: Will Alas Phone: 423-593-8000 e-mail: will@customcustodialtn.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 674116 Vendor Alternate ID: 11289 Custom Custodial Inc 4300 Access Road Ste F Chattanooga, TN 37415
--	--

PO Date: 10-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543499 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Custodial Service Monthly Cost	0.00	Each	\$ 4,114.4400	\$ 0.00
2	Annual Carpet Services	0.00	Each	\$ 650.0000	\$ 0.00
3	Maintenance Bay and Parking Garage cleaning for special events	0.00	Each	\$ 525.0000	\$ 0.00
4	Hourly rate for unscheduled cleaning projects	0.00	Hour	\$ 22.0000	\$ 0.00
5	Miscellaneous Charges for Special Projects, Emergency Cleanups, services not otherwise listed	0.00	Hour	\$ 22.0000	\$ 0.00
6	Annual Vinyl Floor Services	0.00	Each	\$ 3,296.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 8, 2018

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

Subject: Renewal of Blanket 548414 – Concrete Pipe – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to renew blanket contract 548414 for Concrete Pipe, as needed by the Public Works Department/City Wide Services. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through May, 2019. The estimated annual expenditure under this contract is \$260,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) bids were received. A copy of Blanket Contract 548414 is attached.

I recommend extending this contract with Foley Products Company (formerly Forterra Concrete Industries), as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/DP
Attachments



City of Chattanooga

Mayor Andy Berke

April 26, 2018

Foley Products Company
Attn: Kelly Drew
P. O. Box 2447
Columbus, GA 31902

Subject: 548414 - Renewal For Concrete Pipe – Public Works/City Wide Services

Dear Ms. Drew:

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

By mutual agreement, the extended contract date will be May 29, 2019. Please sign below and return by fax or e-mail if you are in agreement with the contract renewal.

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

Signed: _____

Alan D. Smith, CFO 5/1/2018

Dedra Partridge

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

Tele: (423) 643-7237

Fax: (423) 643-7244

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212 Foley Products Company PO Box 2447 Columbus, GA 31902
--	--

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor	Requisition Number	Bid Number																																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tr> <td colspan="6"> PO 548414 Foley Products) Replaces PO 543811 (Formally Forterra Concrete) </td> </tr> <tr> <td colspan="6"> Requisition No.: 152277 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 </td> </tr> <tr> <td colspan="6"> Items Being Purchased: Concrete Pipe </td> </tr> <tr> <td colspan="6"> Price Escalation Clause Vendor Shall Hold Prices Firm For First (1st) Year Of Contract If as a result of a general change i prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All proce increases must be justified by letters from your supplier. </td> </tr> <tr> <td colspan="6"> This Shall Be A Twelve (12) Month Blanket Contract To Supply Concrete Pipe. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. </td> </tr> <tr> <td colspan="6"> Vendor Contact: Spencer Wise (615) 418-6185 (cell) swise@foleyproducts.com </td> </tr> <tr> <td colspan="6"> City Contact: Sharon Smith (423) 643-6846 </td> </tr> <tr> <td colspan="6"> Contract Term: May 31, 2017 thru May 30, 2018 </td> </tr> <tr> <td colspan="6"> Approved By City Council On May 23, 2017 </td> </tr> <tr> <td colspan="6"> Name Changed From Forterra Concrete Industries, Inc., To Foley Products Company </td> </tr> <tr> <td colspan="6"> Approved By City Council On April 10, 2018 </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	PO 548414 Foley Products) Replaces PO 543811 (Formally Forterra Concrete)						Requisition No.: 152277 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237						Items Being Purchased: Concrete Pipe						Price Escalation Clause Vendor Shall Hold Prices Firm For First (1st) Year Of Contract If as a result of a general change i prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All proce increases must be justified by letters from your supplier.						This Shall Be A Twelve (12) Month Blanket Contract To Supply Concrete Pipe. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.						Vendor Contact: Spencer Wise (615) 418-6185 (cell) swise@foleyproducts.com						City Contact: Sharon Smith (423) 643-6846						Contract Term: May 31, 2017 thru May 30, 2018						Approved By City Council On May 23, 2017						Name Changed From Forterra Concrete Industries, Inc., To Foley Products Company						Approved By City Council On April 10, 2018					
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total																																																																			
PO 548414 Foley Products) Replaces PO 543811 (Formally Forterra Concrete)																																																																								
Requisition No.: 152277 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237																																																																								
Items Being Purchased: Concrete Pipe																																																																								
Price Escalation Clause Vendor Shall Hold Prices Firm For First (1st) Year Of Contract If as a result of a general change i prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All proce increases must be justified by letters from your supplier.																																																																								
This Shall Be A Twelve (12) Month Blanket Contract To Supply Concrete Pipe. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.																																																																								
Vendor Contact: Spencer Wise (615) 418-6185 (cell) swise@foleyproducts.com																																																																								
City Contact: Sharon Smith (423) 643-6846																																																																								
Contract Term: May 31, 2017 thru May 30, 2018																																																																								
Approved By City Council On May 23, 2017																																																																								
Name Changed From Forterra Concrete Industries, Inc., To Foley Products Company																																																																								
Approved By City Council On April 10, 2018																																																																								

 | |

***** NOTICE *****

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

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order, and further

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Concrete Pipe, 12" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 9.8900	\$ 0.00
2	Concrete Pipe, 15" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 11.9700	\$ 0.00
3	Concrete Pipe, 18" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 15.3900	\$ 0.00
4	Concrete Pipe, 24" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 23.5100	\$ 0.00
5	Concrete Pipe, 30" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 35.9100	\$ 0.00
6	Concrete Pipe, 36" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 47.0300	\$ 0.00
7	Concrete Pipe, 42" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 59.8500	\$ 0.00
8	Concrete Pipe, 48" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 86.4400	\$ 0.00
9	Concrete Pipe, 54" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 103.2800	\$ 0.00
10	Concrete Pipe, 60" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 125.9400	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Concrete Pipe, 72" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 172,2800	\$ 0.00
12	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 12" ASTM-C443	0.00	Foot	\$ 11,5500	\$ 0.00
13	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 15" ASTM-C443	0.00	Foot	\$ 13,8600	\$ 0.00
14	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 18" ASTM-C443	0.00	Foot	\$ 17,8200	\$ 0.00
15	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 24" ASTM-C443	0.00	Foot	\$ 27,2300	\$ 0.00
16	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 30" ASTM-C443	0.00	Foot	\$ 41,5800	\$ 0.00
17	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 36" ASTM-C443	0.00	Foot	\$ 54,4500	\$ 0.00
18	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 42" ASTM-C443	0.00	Foot	\$ 69,3000	\$ 0.00
19	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 48" ASTM-C443	0.00	Foot	\$ 100,0900	\$ 0.00
20	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 54" ASTM-C443	0.00	Foot	\$ 119,5900	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 60" ASTM-C443	0.00	Foot	\$ 145.8300	\$ 0.00
22	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 72" ASTM-C443	0.00	Foot	\$ 199.4900	\$ 0.00
23	C-3 Reinforced Concrete Elliptical Pipe, 23" x 14" ASTM-C-507	0.00	Foot	\$ 24.2600	\$ 0.00
24	C-3 Reinforced Concrete Elliptical Pipe, 30" x 19" ASTM-C-507	0.00	Foot	\$ 38.1200	\$ 0.00
25	C-3 Reinforced Concrete Elliptical Pipe, 38" x 24" ASTM-C-507	0.00	Foot	\$ 44.5500	\$ 0.00
26	C-3 Reinforced Concrete Elliptical Pipe, 45" x 29" ASTM-C-507	0.00	Foot	\$ 61.8800	\$ 0.00
27	C-3 Reinforced Concrete Elliptical Pipe, 53" x 43" ASTM-C-507	0.00	Foot	\$ 80.6900	\$ 0.00
28	C-3 Reinforced Concrete Elliptical Pipe, 60" x 38" ASTM-C-507	0.00	Foot	\$ 99.0000	\$ 0.00
29	C-3 Reinforced Concrete Elliptical Pipe, 68" x 43" ASTM-C-507	0.00	Foot	\$ 0.0000	\$ 0.00
30	C-3 Reinforced Concrete Elliptical Pipe, 76" x 48" ASTM-C-507	0.00	Foot	\$ 146.0300	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	C-4 Reinforced Concrete Elliptical Pipe, 23" x 14" ASTM-C507	0.00	Foot	\$ 30.3200	\$ 0.00
32	C-4 Reinforced Concrete Elliptical Pipe, 23" x 19" ASTM-C507	0.00	Foot	\$ 47.6500	\$ 0.00
33	C-4 Reinforced Concrete Elliptical Pipe, 38" x 24" ASTM-C507	0.00	Foot	\$ 55.6900	\$ 0.00
34	C-4 Reinforced Concrete Elliptical Pipe, 45" x 29" ASTM-C507	0.00	Foot	\$ 77.3500	\$ 0.00
35	C-4 Reinforced Concrete Elliptical Pipe, 53" x 34" ASTM-C507	0.00	Foot	\$ 100.8500	\$ 0.00
36	C-4 Reinforced Concrete Elliptical Pipe, 60" x 38" ASTM-C507	0.00	Foot	\$ 123.7500	\$ 0.00
37	C-4 Reinforced Concrete Elliptical Pipe, 68" x 43" ASTM-C507	0.00	Foot	\$ 0.0000	\$ 0.00
38	C-4 Reinforced Concrete Elliptical Pipe, 76" x 48" ASTM-C507	0.00	Foot	\$ 182.5300	\$ 0.00
39	Precast Concrete Box Culvert Section, 6 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 309.9300	\$ 0.00
40	Precast Concrete Box Culvert Section, 6 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 358.0500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Precast Concrete Box Culvert Section, 8 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 407.0000	\$ 0.00
42	Precast Concrete Box Culvert Section, 8 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 462.0000	\$ 0.00
43	Precast Concrete Box Culvert Section, 8 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 517.0000	\$ 0.00
44	Precast Concrete Box Culvert Section, 10 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 579.5700	\$ 0.00
45	Precast Concrete Box Culvert Section, 10 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 647.6300	\$ 0.00
46	Precast Concrete Box Culvert Section, 10 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 717.0700	\$ 0.00
47	Precast Concrete Box Culvert Section, 10 Span x 10 Rise, ASTM-C789	0.00	Foot	\$ 785.8200	\$ 0.00
48	Precast Concrete Box Culvert Section, 12 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 783.7500	\$ 0.00
49	Precast Concrete Box Culvert Section, 12 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 866.2500	\$ 0.00
50	Precast Concrete Box Culvert Section, 12 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 948.7500	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Precast Concrete Box Culvert Section, 12 Span x 10 Rise, ASTM-C789	0.00	Foot	\$ 1,134.3800	\$ 0.00
52	Precast Concrete Box Culvert Section, 12 Span x 12 Rise, ASTM-C789	0.00	Foot	\$ 1,225.1300	\$ 0.00
53	Precast Concrete Box Culvert Section, 6 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 309.9300	\$ 0.00
54	Precast Concrete Box Culvert Section, 6 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 358.0500	\$ 0.00
55	Precast Concrete Box Culvert Section, 8 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 407.0000	\$ 0.00
56	Precast Concrete Box Culvert Section, 8 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 462.0000	\$ 0.00
57	Precast Concrete Box Culvert Section, 8 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 517.0000	\$ 0.00
58	Precast Concrete Box Culvert Section, 10 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 579.5700	\$ 0.00
59	Precast Concrete Box Culvert Section, 10 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 647.6300	\$ 0.00
60	Precast Concrete Box Culvert Section, 10 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 717.0700	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Precast Concrete Box Culvert Section, 10 Span x 10 Rise, ASTM-C850	0.00	Foot	\$ 785.8200	\$ 0.00
62	Precast Concrete Box Culvert Section, 12 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 783.7500	\$ 0.00
63	Precast Concrete Box Culvert Section, 12 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 866.2500	\$ 0.00
64	Precast Concrete Box Culvert Section, 12 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 948.7500	\$ 0.00
65	Precast Concrete Box Culvert Section, 12 Span x 10 Rise, ASTM-C850	0.00	Foot	\$ 1,134.3800	\$ 0.00
66	Precast Concrete Box Culvert Section, 12 Span x 12 Rise, ASTM-C850	0.00	Foot	\$ 1,225.1300	\$ 0.00
67	C-3 Reinforced Concrete Pipe, "B" Wall, 36" x 8'	0.00	Foot	\$ 0.0000	\$ 0.00
68	C-3 Reinforced Concrete Pipe, "C" Wall, 84" x 8'	0.00	Foot	\$ 0.0000	\$ 0.00
69	Skimmer Baffle, 24" x 27"	0.00	Each	\$ 375.0000	\$ 0.00
70	Butyl Joint sealant, 3/4" - Priced Per Box	0.00	Box	\$ 60.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">548414</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Butyl Joint sealant, 1" - Priced Per Box	0.00	Box	\$ 70.0000	\$ 0.00
72	Butyl Joint sealant, 1-1/4" - Priced Per Box	0.00	Box	\$ 75.0000	\$ 0.00
73	Butyl Joint sealant, 1-1/2" - Priced Per Box	0.00	Box	\$ 80.0000	\$ 0.00
74	Miscellaneous Item	0.00	Each	\$ 1.0000	\$ 0.00
75	Delivery Charge	0.00	Each	\$ 125.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 4, 2018

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

Subject: Contract Renewal of Blanket 543522 – Street Tree Mulching – Public Works/
City Wide Services

Dear Mr. Holland;

Council approval is recommended to renew blanket contract 543522 for Street Tree Mulching as needed by the Public Works Department/ City Wide Services Division. The City of Chattanooga is exercising the option to renew this contract for an additional twelve (12) months through May 23, 2019. The estimated annual expenditure under this contract is \$29,000.00.

The award of this blanket contract was originally approved by City Council on May 16, 2017. The invitation to bid was sent to ten (10) vendors as well as formally advertised. Six (6) responses were received. The bids are retained in the Purchasing Office for review upon request. A copy of Blanket Contract 543522 is attached.

I recommend renewing this blanket contract with Fresh Start Lawn Care, P. O. Box 2352, Ooltewah, TN 37363, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/dp
Attachments



City of Chattanooga

Mayor Andy Berke

April 30, 2018

Fresh Start Lawn Care
Attn: Eric Sims
P. O. Box 2352
Ooltewah, TN 37363

Subject: 543522 - Renewal For Street Tree Mulching – Public Works/City Wide Services

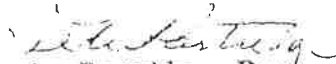
Dear Mr. Sims:

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

By mutual agreement, the extended contract date will be May 23, 2019. Please sign below and return by fax or e-mail if you are in agreement with the contract renewal.

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

Signed: Eric D Sims


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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 742830 Vendor Alternate ID: 6786 Fresh Start Lawn Care P O Box 2352 Ooltewah, TN 37363
--	---

PO Date: 11-MAY-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 543522 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

S H I P T O	
--	--

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

Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
Requisition No.: 150307 Ordering Dept.: Public Works/Forestry Division Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Street Tree Mulching This Shall Be A Twelve (12) Month Blanket Contract To Supply Street Tree Mulching. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Eric Sims (423) 653-5522 (423) 855-4187 (fax) City Contact: Gene Hyde (423) 643-6839 Contract Term: May 23, 2017 thru May 22, 2018 Approved By City Council on May 16, 2017								

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 742830 Vendor Alternate ID: 6786 Fresh Start Lawn Care P O Box 2352 Ooltewah, TN 37363
--	---

PO Date: 11-MAY-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 543522 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Street Tree Mulching for approximately 2,650 trees in tree wells (mostly sidewalk tree wells) in the Central Business District. Commercially prepared shredded hardwood bark mulch shall be used, (no pine bark, pine needles, shredded rubber). Quantity does not include any park trees or County Courthouse.	0.00	Job	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 9, 2018

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

Subject: R169497 – Service Repairs on Roadtec Paving Equipment – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended for purchase of Service Repairs on Roadtec RX500 Asphalt Milling Machine, Model No. WC446, City Wide Services, Public Works Department, in the amount of \$54,350.26.

This contract will be utilizing the State of Tennessee Contract No. SWC219-50631. A copy of the State of Tennessee contract and Roadtec quote is attached.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Copy of State of Tennessee contract and Roadtec quote is retained on file in the Purchasing Office for your review upon request.

I recommend approval of this purchase to Roadtec, Inc 2909 Riverside Drive, Chattanooga, TN 37406.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

**Roadtec Inc
PO Box 180515
Chattanooga, TN 37405-7515**

Vendor ID: 0000029263

Contract Number: 0000000000000000000050631

Title: SWC 219 Highway Maintenance Equipment

Start Date : July 01, 2016

End Date: June 30, 2019

Is this contract available to local government agencies in addition to State agencies?: Yes

Awarded Regions 1, 2, 3, 4

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Clyde D Hicks
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615/741-2026
Fax: 615-741-0684

Line Information

Line 1

Item ID:

1000172844 Sweepers Self Propelled, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Roadtec

Unit Price:

10% Off Catalog

Line 2

Item ID:

1000172845 Pavers Track, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Roadtec

Unit Price:

10% Off Catalog

Line 3

Item ID:

1000172846 Pavers Rubber Tire, SWC 219 Highway Maintenance Equipment

Unit of Measure: EA

Manufacturer: Roadtec

Unit Price:

10% Off Catalog

Multi-Unit Discount – An additional 2% discount on 2 or more units.

APPROVED: Michael Perry
CHIEF PROCUREMENT OFFICER

BY: Clyde Hicks
CATEGORY SPECIALIST

06/27/2016
DATE



ROADTEC, INC. – REBUILD CENTER

2909 Riverside Dr.

Chattanooga, Tennessee 37406

Phone: (423) 622-9202 Fax: (423) 622-7318

REBUILD APPROVAL FORM

COMPANY: CITY OF CHATTANOOGA

DATE: 4/20/18

CONTACT:

PHONE #:

FAX #:

Pages Faxed: _____

MACHINE:RX-500

SERIAL #: 184

QUOTED PRICE: \$54,350.26 *(plus applicable taxes and freight)
(SEE ATTACHED NOTES)

OFFICE USE ONLY

DATE SCANNED & EMAILED TO SALESMAN:

****PLEASE NOTE: THE PRICE QUOTED ABOVE WILL EXPIRE AFTER 30 DAYS FROM DATE SHOWN ABOVE.**

***THIS QUOTE IS BASED ON A VISUAL INSPECTION OF MACHINE. IT DOES NOT COVER PROBLEMS THAT MAY BE FOUND AS WE ARE COMPLETING THE WORK LISTED. IF SUCH PROBLEMS OCCUR, WE WILL NOT REPAIR/REPLACE WITHOUT YOUR CONSENT.**

SIGNATURE OF APPROVAL: _____

DATE: _____

PURCHASE ORDER NO: _____



PROPOSAL

2909 RIVERSIDE DR. CHATTANOOGA, TN 37406
 PHONE: 423-622-9202 OR 1-877-266-8882
 FAX: 423-622-7318

Date: 4/19/2018

INVOICE TO: CITY OF CHATTANOOGA 1005 EAST 12 TH STREET CHATTANOOGA, TN. 37403 Tel: Contact: Equipment: Quote: SRD-1053	SHIP TO:
---	-----------------

RX-500 SN 184

DESCRIPTION				
TRACKS / LEGTUBES				
		Replace all brass bushings and keys on all three leg tubes		
		Replace track chains and pads on all three tracks		
		Replace slide wear plate on all three tracks		
		Replace yoke pin bushings on all three tracks		
		Replace depth scales on rear leg tube		
		Replace rear leg tube pressure switch		
PRIMARY CONVEYOR				
		Replace conveyor belt		
		Replace tail pulley		
		Replace head pulley with new drum style		
		Replace headshaft and tail shaft bearings		
		Replace outside troughing rollers		
		Replace left and right rubber flashing		
		Replace discharge rubber flashing		
		Check conveyor motor and replace if needed		
SECONDARY CONVEYOR				
		Replace receiving rubber flashing		
		Repair broken weld tabs for receiving rubber		
MACHINE				
		Replace fuel gauge on operators console		
		Check pressure for primary conveyor pump and if good		
		center pump (conveyor creeping backwards) if pump		
		is bad replace.		
		Clean and wash out radiator		
		Replace left endgate on cutter housing (bent)		
		Check holders on cutter drum and replace as needed		
CONTINUE TO NEXT PAGE				

DESCRIPTION

MACHINE

Replace rear steering cylinder bearings on ram end

Adjust proximity switch on rear moldboard

Replace light bulbs on e-stops on right front and right rear ground boxes and one on the console

Replace three lights on machine

Troubleshoot and repair warning lights not working on side panels of secondary conveyor, left front mirror brackets and right rear mirror bracket replace if needed

Pressure test all pumps and gearboxes

Check all fluids and refill as needed

Check and adjust air pressure

Straighten front belt guard door, and bottom belt guard door

Remove Lincoln lube from machine and convert back to manual grease lines and fittings

Wash, Test and Q C. Machine

PARTS

\$32,040.26

LABOR

\$22,310.00

TOTAL

\$54,350.26

Roadtec, Inc.
P.O. Box 934294
ATLANTA, GA 31193-4294
USA
Telephone
Fax



Sold To:

CITY OF CHATTANOOGA
FLEET MAINTENANCE DIV 1
1005 EAST 12TH STREET
CHATTANOOGA, TN 37403
USA

Ship To:

CITY OF CHATTANOOGA
FLEET MAINTENANCE DIV 1
1005 EAST 12TH STREET
CHATTANOOGA, TN 37403

Service Quote

Quote Number: SRD-001053
Quotation Date: 4/13/2018
Customer PO:
Customer Number: CUST-001391
Expiration Date:
Terms: Net-30
Machine:
Serial Number:
Ship Via:

Item Number	Description	Quantity	Unit	Unit Price	Extended Price
202932-02	Detail-outer Leg Tube Bushing	3.00	EA	267.99	803.98
203023-02	Front Outer Bushing(outer Legtube)	2.00	EA	305.59	611.18
202931-02	Detail-inner Leg Tube Bushing	3.00	EA	225.59	676.78
202919-01	Swivel Pivot Locking Plate Shop Op.	6.00	EA	331.99	1,991.95
93144	Bolt - Hex 1/2-13 X 1 1/2"	48.00	EA	0.52	24.96
83317	1/2" Spring Steel Split - Grade 8	48.00	EA	0.26	12.67
203026-03-C21	Bushing For Track Connecting Pin	6.00	EA	121.59	729.55
201087-04	Nut 2 1/4-12 Heavy Hex	3.00	EA	12.79	38.38
203026-03-C26	Track Chain (bolt On Style)	2.00	EA	1,335.19	2,670.38
212292-01-C1	Track Chain (alligator Clip)	1.00	EA	1,509.59	1,509.59
203026-03-C27	Pin Track Chain Master Assembly	3.00	EA	98.39	295.18
210516-04	Track Poly Bolt-on 12" Pad	46.00	EA	56.79	2,612.43
212290-04	Track 14" Replaceable Track Pad	26.00	EA	61.59	1,601.39
208892-04	Track Replaceable Pad Nut	288.00	EA	0.40	114.05
151699	Track Bolt - 1/2 X 1 7/8 Wrtg 2000	288.00	EA	0.79	228.10
151700	Track Nut - 1/2" - Wirtgen 2000	288.00	EA	0.76	217.73
203026-03-C14	Kit Slide Rail	3.00	EA	238.39	715.18
203125-04A	Belt -32" X 243" Nel W/1" T-cleat	1.00	EA	2,531.19	2,531.19
268870-03	Pulley - Drum Lag 12 X 32	1.00	EA	914.39	914.39
203202-04	Pulley Tail Wing 7"od. X 32"lg.	1.00	EA	519.99	519.99
203142-03	Sub-assy-head Shaft Bearing	2.00	EA	346.39	692.78
203136-04	Bearing 4 Bolt Piloted Flange	2.00	EA	74.39	148.78
95929	Bolt - Hex 1/2-13 X 3"	8.00	EA	0.79	6.34
83317	1/2" Spring Steel Split - Grade 8	8.00	EA	0.26	2.11
83781-04	Washer Flat 1/2" Steel	8.00	EA	0.26	2.11
83376-04	Washer Flat 1" Steel	4.00	EA	0.61	2.45
98453	Nut Hex 1"-8 Grade 8	4.00	EA	0.79	3.17
216601-03	Idler 4" Troughing 9.06 Flat Top	6.00	EA	91.99	551.95
203173-01	Primary Conveyor Rubber Flashing	2.00	EA	54.39	108.78
203174-01	Discharge Chute Rubber Flashing	2.00	EA	95.99	191.98
214906-01	Rubber Discharge Housing	1.00	EA	257.59	257.59

Roadtec, Inc.
P.O. Box 934294
ATLANTA, GA 31193-4294
USA
Telephone
Fax



Sold To:

CITY OF CHATTANOOGA
FLEET MAINTENANCE DIV 1
1005 EAST 12TH STREET
CHATTANOOGA, TN 37403
USA

Ship To:

CITY OF CHATTANOOGA
FLEET MAINTENANCE DIV 1
1005 EAST 12TH STREET
CHATTANOOGA, TN 37403

Service Quote

Quote Number: SRD-001053
Quotation Date: 4/13/2018
Customer PO:
Customer Number: CUST-001391
Expiration Date:
Terms: Net-30
Machine:
Serial Number:
Ship Via:

83056	Washer Lock 3/8" Spring Steel	22.00	EA	0.08	1.76
83055	Nut 3/8"-16 Hex Grade 8	22.00	EA	0.10	2.11
97113	Washer 3/8" id. X 1 1/2" od. Fender	8.00	EA	0.10	0.77
92235	Nut 3/8"-16 Lock Grade 8	16.00	EA	0.10	1.54
84332	Bolt - Hex 3/8-16 X 1"	14.00	EA	0.22	3.08
83924	Bolt - Hex 3/8-16 X 1 1/2"	2.00	EA	0.31	0.62
214970-03	Rubber Receiving Housing Upper Si	2.00	EA	47.99	95.98
93144	Bolt - Hex 1/2-13 X 1 1/2"	12.00	EA	0.52	6.24
83317	1/2" Spring Steel Split - Grade 8	12.00	EA	0.26	3.17
130934	Gauge Fuel (elec.)24v	1.00	EA	52.79	52.79
214983-02	Decal Grade Control Scale	1.00	EA	93.59	93.59
203081-02	Decal Grade Control Scale	2.00	EA	41.59	83.18
92552	Washer Flat #10	3.00	EA	0.05	0.16
90103	Washer Lock #10	3.00	EA	0.05	0.16
92917	Csk Bolt - 10-32 X 3/4 Lg.stainless	3.00	EA	0.10	0.29
90102	Nut 10-32 Unf Hex	3.00	EA	0.05	0.16
232309-03	Assy - 4 Wire Pressure Switch	1.00	EA	769.59	769.59
210274-01	Weldment-left Hand Endgate	1.00	EA	3,279.99	3,279.99
211073-03	Bearing Non Sealed Spher 1 3/8"	2.00	EA	14.39	28.78
211106-04	Pin Tie Rod	2.00	EA	19.99	39.98
224184-04-C2	Light Bulb	3.00	EA	24.79	74.38
89801-04S	Light Hella Lamp 24 Volt	3.00	EA	39.19	117.58
203324-04	Pump Conv. 2	1.00	EA	3,744.79	3,744.79
223350-04	Flange Oring Sd Sae C	1.00	EA	1.59	1.59
83416	Grease Nipple 1/8" Npt	35.00	EA	0.76	26.46
83700	Fit Elbow 4 J1c - 1/4 Npt 90 Male	15.00	EA	2.39	35.88
89462-04	Grease 1/8" Npt 90 Deg.	2.00	EA	1.59	3.18
83742-04	Fit Connector 4 Jic - 1/8" Npt M.	47.00	EA	1.59	74.82
84560-04	Fit Elbow 4 Jic -1/8 Npt 90 Male	16.00	EA	2.39	38.27
134177-04F	Grease Line Hose Flex 70"	2.00	EA	87.19	174.38
96088-04	Decal Grease Here 1" X 2"	21.00	EA	3.19	67.03
211529-04	Grease Line 1/4" X 54" Long	14.00	EA	98.39	1,377.49

Approved By : _____

Approved Date : _____

Roadtec, Inc.
P.O. Box 934294
ATLANTA, GA 31193-4294
USA
Telephone
Fax



Sold To:

CITY OF CHATTANOOGA
FLEET MAINTENANCE DIV 1
1005 EAST 12TH STREET
CHATTANOOGA, TN 37403
USA

Ship To:

CITY OF CHATTANOOGA
FLEET MAINTENANCE DIV 1
1005 EAST 12TH STREET
CHATTANOOGA, TN 37403

Service Quote

Quote Number: SRD-001053
Quotation Date: 4/13/2018
Customer PO:
Customer Number: CUST-001391
Expiration Date:
Terms: Net-30
Machine:
Serial Number:
Ship Via:

211531-04	Grease Line 1/4" X 91" Long	2.00	EA	93.59	187.18
211314-04	Grease Line 1/4" X 44" Lg	8.00	EA	94.39	755.14
211530-04	Grease Line 1/4" X 64" Long	11.00	EA	0.00	0.00
147104	Grease Line 50" W/hose Ends 4 Jic	1.00	EA	97.59	97.59
128390	Grease Nipple Cover-red Only	70.00	EA	0.19	13.44

Subtotal: 32,040.26
Freight: 0.00
Sales Tax: 0.00
Total: 32,040.26

Approved By : _____

Approved Date : _____



City of Chattanooga

Mayor Andy Berke

May 10, 2018

Lurone Jennings, Administrator
Department of Youth and Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R154277 – Bus Transportation for Summer Programs

Dear Mr. Jennings:

Council approval is recommended to extend blanket contract 543919 for Bus Transportation for Summer Programs as needed by the Department of Youth and Family Development. The anticipated annual expenditure is \$100,000.00.

The bid solicitation was sent to ten (10) vendors. Two (2) bids were received. Bids are available in the Purchasing Office for your review upon request. A copy of blanket contract 543919 is attached.

I recommend the award of this contract to Sneed Transportation, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Sneed Transportation
1817 East Crabtree Road
Hixson, TN 37343

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751034 Vendor Alternate ID: 12127 Sneed Transportation 1817 E Crabtree Rd Hixson, TN 37343
--	---

PO Date: 07-JUN-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 543919 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

S H I P T O	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No: 154277 Ordering Dept: Youth and Family Development Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov *****					
Items Being Purchased: Bus Transportation for Summer Programs *****					
This shall be a two-month blanket contract to supply Bus Transportation for Summer Programs as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional two (2)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. *****					
For the Department of Youth and Family Development 501 West 12th Street Chattanooga, TN 37402 Delivery Contact: Chris Brown, Tel. 423-643-6400 *****					
Approved by City Council 6-6-17. Contract Start Date 6-7-17 Initial Ending Date: 8-6-17 *****					
The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference. *****					
Vendor Contact Information: Vendor Name: Sneed Transportation Contact Person: Jimmy Sneed Tel.: 423-240-3484 Email: jim_sneed@hotmail.com Mailing Address: 1817 E. Crabtree Road City, State, Zip: Hixson, TN 37343 *****					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 751034 Vendor Alternate ID: 12127 Sneed Transportation 1817 E Crabtree Rd Hixson, TN 37343
--	---

PO Date: 07-JUN-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 543919 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Summer Youth and Family Development (YFD) Bus Transportation (220 Trips)	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 9, 2018

Mr. Lurone Jennings
Administrator, Youth & Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: R165728 Janitorial Services for North River Civic Center & R165734 Eastgate Senior Activity Center – Youth & Family Development

Dear Mr. Jennings:

Council approval is recommended to issue two (2) blanket contracts for Janitorial Services for North River Civic Center & Eastgate Senior Activity Center, Youth & Family Development.

The contracts will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The total estimated annual expenditure for both contracts is \$40,000.

The invitations to bid was sent to eleven (11) vendors as well as formally advertised.

Bids were received for R165728 North River Civic Center from seven (6) vendors, as shown below.

Vendors

Ajax Commercial Cleaning, Inc.
Six Ways Janitorial Services
Ten Temps

Metro Janitorial Service, Inc.
T.A.S.K.-J Inc.
Certified Maintenance Service, Inc.

Bids were received for R165734 Eastgate Senior Activity Center from seven (7) vendors, as shown below.

Vendors

Ajax Commercial Cleaning, Inc.
Six Ways Janitorial Services
Ten Temps
Metro Janitorial Service, Inc.

Single Moms Cleaning Services LLC
T.A.S.K.-J Inc.
Certified Maintenance Service, Inc.

Bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the blanket contracts for Janitorial Services for North River Civic Center & Eastgate Senior Activity Center to Certified Maintenance Service, Inc, 1504 Merrill Street, Chattanooga, TN 37412, as the lowest bids meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Bid Tabulation - Bid No. 305028 / Req No. 165728
 Janitorial Services - North River Civic Center

Item #	Unit	AJAX Commercial Cleaning Inc			Six Ways Janitorial Services			Task-J Inc			Ten Temps			Certified Maintenance Service, Inc (CMS, Inc)			Metro Janitorial Service, Inc		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1	Wk	\$ 500.00	52	\$ 26,000.00	\$ 400.00	52	\$ 20,800.00	\$ 932.65	52	\$ 48,497.80	\$ 475.00	52	\$ 24,700.00	\$ 175.00	52	\$ 9,100.00	\$ 180.00	52	\$ 9,360.00
2	Ea	\$ 250.00	4	\$ 1,000.00	\$ 180.00	4	\$ 720.00	\$ 275.00	4	\$ 1,100.00	\$ 400.00	4	\$ 1,600.00	\$ 100.00	4	\$ 400.00	\$ 100.00	4	\$ 400.00
3	Ea	\$ 200.00	14	\$ 2,800.00	\$ 326.00	14	\$ 4,564.00	\$ 425.00	14	\$ 5,950.00	\$ 350.00	14	\$ 4,900.00	\$ 125.00	14	\$ 1,750.00	\$ 60.00	14	\$ 840.00
4	Ea	\$ 100.00	4	\$ 400.00	\$ 250.00	4	\$ 1,000.00	\$ 600.00	4	\$ 2,400.00	\$ 500.00	4	\$ 2,000.00	\$ 695.00	4	\$ 2,780.00	\$ 200.00	4	\$ 800.00
5	Ea	\$ 750.00	4	\$ 3,000.00	\$ 535.00	4	\$ 2,140.00	\$ 2,882.00	4	\$ 11,528.00	\$ 500.00	4	\$ 2,000.00	\$ 100.00	4	\$ 400.00	\$ 786.00	4	\$ 3,144.00
TOTAL		\$ 33,200.00			\$ 29,224.00			\$ 69,475.80			\$ 35,200.00			\$ 14,430.00			\$ 14,544.00		
Contact:		Gary Mulvaney			Kimberly Lloyd			Tracy England			Jonathan Finlay			Guy T. Harris			Sue Stimmitt		
Location:		585 Ashbury Cove Cordova, TN 38018			5811 Lee Hwy., Suite 416 Chattanooga, TN 37421			P.O. Box 25577 Chattanooga, TN 37422			312 McBrien Road, Apt 5107 Chattanooga, TN 37411			1504 Merrill Street Chattanooga, TN 37412			8115 Snowhill Road Coltswah, TN 37363		
Pymt Terms:					n30			n30 1%			n30			n30			n30		

**Certified Maintenance Service,
Inc. (CMS, Inc.)
1504 Merrill Street
Chattanooga, TN 37412**

**Metro Janitorial Services Inc.
8115 Snowhill Road
Ooltewah, TN 37363**

**Jan-Pro Cleaning Systems
6025 Lee Hwy., Suite 449
Chattanooga, TN 37421**

**Cleaning Solutions, LLC
5600 Brained Road, Suite W-6
Eastgate Town Center
Chattanooga, TN 37411**

**Jani-King of Chattanooga
6005 Century Oaks Drive
Suite 101
Chattanooga, TN 37416**

**Jan-Pak
264 Proctor Road
Rossville, GA 30741**

**C&A Janitorial, LLC
807 Amy Lane
Chattanooga, TN 37421**

**Tribond, LLC
1629 Clay Road SW
Mableton, GA 30126**

**Premiere Building Maintenance
Corporation
1416 McCalla Avenue
Knoxville, TN 37915**

**MCS Management Cleaning
Services
6715 Jordan Run Road
Chattanooga, TN 37412**

**Phoenix Custodial Services Inc.
1500 East 41st Street
Chattanooga, TN 37407**

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 11-APR-18 at 2:00 PM

BID NUMBER: 305028

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ *CMS, INC.*

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 165728 / 305028 Ordering Dept.: Youth & Family Development, Facilities Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Janitorial Services for North River Civic Center per Specifications ATTACHMENTS: Specifications (2 pages) Affirmative Action Plan (2 pages) Insurance Requirements (2 pages) Iran Divestment Act Disclosure (1 page) This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial Services for the North River Civic Center. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: Paper Goods; toilet paper, paper towels and trash bags will be supplied by North River Civic Center. Cleaning supplies, including the buffers and wax, will be supplied by the Contractor. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON APRIL 11, 2018 *** City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 11-APR-18 at 2:00 PM
BID NUMBER: 305028
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ <u>CMS, INC.</u>
--	----------------------

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name CMS, INC.
 Address 1504 Merrill St.
Chattanooga TN 37402
 Phone/Toll-Free No. 622-8192
 Fax No. 622-9378
 eMail Address CMS@clearcast.com
 Contact Person's Name Guy T. Harms
 Estimated Delivery 1
 Minority-Owned Business Small Business Veteran
 Minority Woman-Owned Business Disabled Veteran
 Woman-Owned Business

**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****

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

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

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

TERMS OF PAYMENT: 30
 TELEPHONE NUMBER: 622-8192

COMPANY: CMS
 SIGNATURE: [Signature]
 NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 11-APR-18 at 2:00 PM

BID NUMBER: 305028

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ CMS

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Cleaning of Facilities, Monday through Friday, beginning at 6:30 a.m., at the North River Civic Center	52	Week	<u>175</u>	<u>9100</u>
2	Cleaning Carpeted area; Approximately 700 Square Feet, Four (4) times a year, as specified	4	Each	<u>100</u>	<u>400</u>
3	Stage Set Up & Breakdown for Concerts, not to exceed Fourteen (14) times a year, as specified	14	Each	<u>125</u>	<u>1750</u>
4	Strip & Wax Floors in the Bathroom areas and Kitchen, Four (4) times a year, as specified	4	Each	<u>695</u>	<u>2780</u>
5	Strip & Wax Parquet Flooring; Approximately 5,240 Square Feet, Four (4) times a year, as specified	4	Each	<u>100</u>	<u>400</u>

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

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

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

TERMS OF PAYMENT: _____

COMPANY: _____

TELEPHONE NUMBER: _____

SIGNATURE: _____

NAME AND TITLE: _____

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

J.L.H.

(Signature of Contractor)

Sales Mgr

(Title and Name of Construction Company)

4-9-18

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) GTH
(PRINTED NAME) Guy T. Harris
(BUSINESS NAME) CMS, INC.
(DATE) 4-9-18

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

ADDENDUM NO: 1

REQ NO: 165728

FINAL SUBMITTAL: April 11, 2018 2:00 PM EST

FINAL QUESTIONS: April 6, 2018 12:00 PM EST

Department: City Wide, Public Works

Changes to Bid No. 305028:

Information from the pre-bid held on April 3, 2018:

1. The time for cleaning is Monday through Friday, starting at 6:30 AM. With permission from Linda Rugina, Administrator at North River Civic Center, you may start cleaning after the activities.
2. Attached is the floor plan of the Kitchen and Main Floor. The approximate square footage of the facility is 6,000 square foot.
3. Attached are the planned activities at North River Civic Center for April 2018.

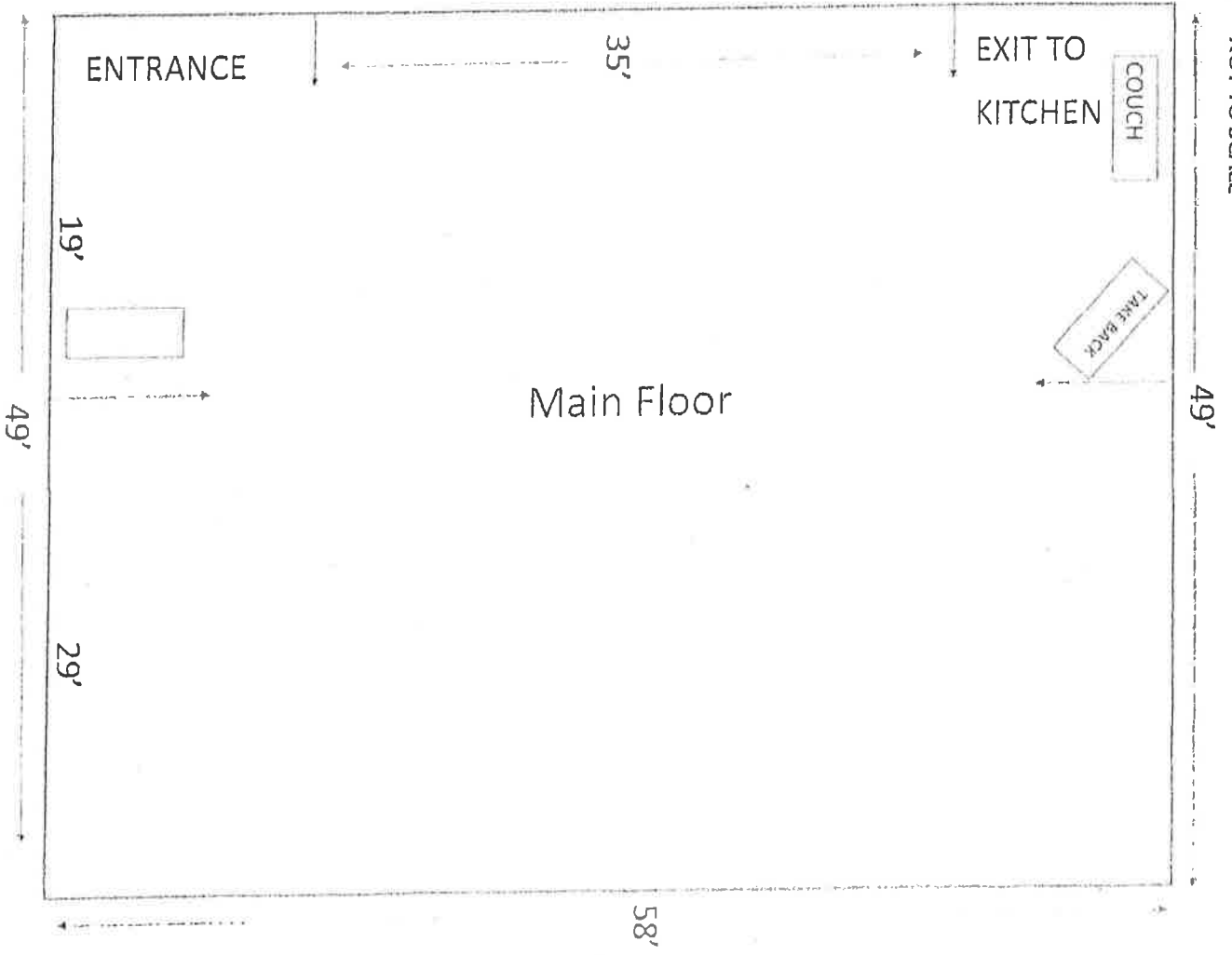
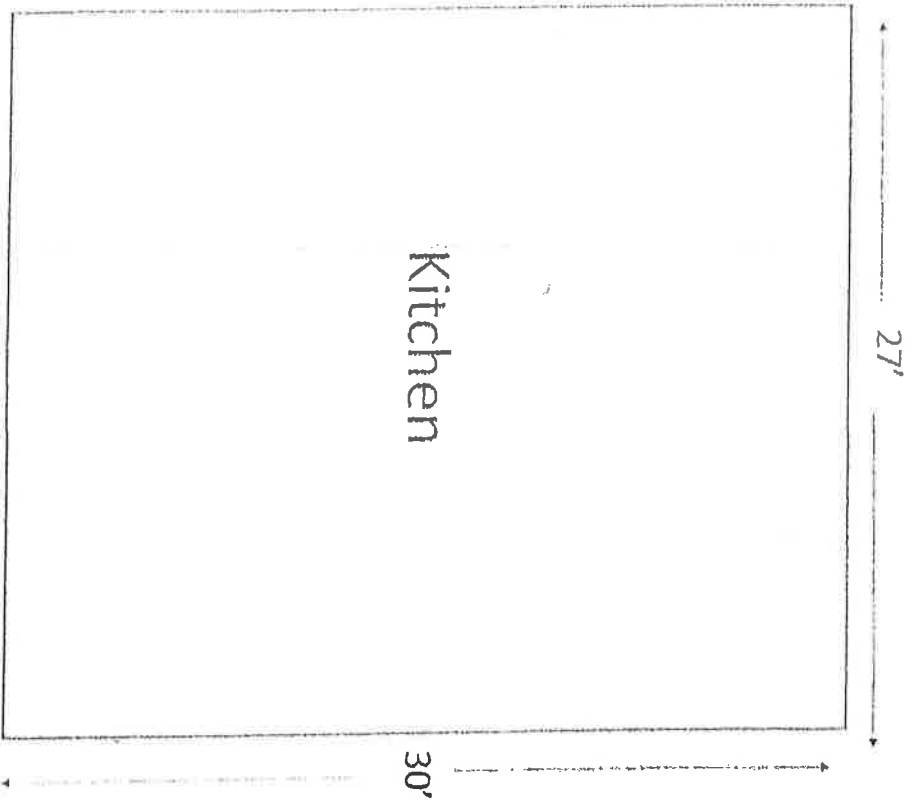
Req No: 165728 Janitorial Services – North River Civic Center

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name: Guy T. Harris

Company: Certified Maintenance Service INC.

**CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Dedra Partridge
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7237
FAX: (423) 643-7244**



No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Guy T. Harris

(Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of cms

_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305028, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Guy T. Harris

Printed Name:

Guy T. Harris

Title:

Sales m

Date:

4-9-18

**Bid Tabulation - Bid No. 305029 / Req No. 166734
Janitorial Services - Eastgate Senior Activity Center**

Item #	Unit	AJAX Commercial Cleaning Inc			Single Moms Cleaning Services LLC			Six Ways Janitorial Services			Task-J Inc			Ten Temps			Certified Maintenance Service, Inc (CMS, Inc)			Metro Janitorial Services, Inc		
		Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1	Wk	\$ 500.00	52	\$ 26,000.00	\$ 362.00	52	\$ 18,824.00	\$ 400.00	52	\$ 20,800.00	\$ 1,700.00	52	\$ 87,200.00	\$ 475.00	52	\$ 24,700.00	\$ 158.00	52	\$ 8,216.00	\$ 230.00	52	\$ 11,960.00
2	Ea	\$ 300.00	8	\$ 2,400.00	\$ 700.00	8	\$ 5,600.00	\$ 350.00	8	\$ 2,800.00	\$ 1,650.00	8	\$ 13,200.00	\$ 400.00	8	\$ 3,200.00	\$ 340.00	8	\$ 2,720.00	\$ 350.00	8	\$ 2,800.00
3	Ea	\$ 100.00	4	\$ 400.00	\$ 200.00	4	\$ 800.00	\$ 250.00	4	\$ 1,000.00	\$ 800.00	4	\$ 3,200.00	\$ 500.00	4	\$ 2,000.00	\$ 1,295.00	4	\$ 5,180.00	\$ 700.00	4	\$ 2,800.00
4	Ea	\$ 400.00	4	\$ 1,600.00	\$ 300.00	4	\$ 1,200.00	\$ 1,070.00	4	\$ 4,280.00	\$ 1,420.00	4	\$ 5,680.00	\$ 500.00	4	\$ 2,000.00	\$ 100.00	4	\$ 400.00	\$ 400.00	4	\$ 1,600.00
5	Ea	\$ 200.00	8	\$ 1,600.00	\$ 200.00	8	\$ 1,600.00	\$ 267.50	8	\$ 2,140.00	\$ 1,175.00	8	\$ 9,400.00	\$ 500.00	8	\$ 4,000.00	\$ 75.00	8	\$ 600.00	\$ 80.00	8	\$ 640.00
TOTAL				\$ 32,000.00			\$ 28,024.00			\$ 27,810.00			\$ 88,680.00			\$ 35,900.00			\$ 17,116.00			\$ 19,860.00
Contact:		Gary Mulvaney 585 Ashbury Cove Cordova, TN 38018			Sandra Ayala 4804 Waverly Court Colliwah, TN 37363 n30			Kimberly Lloyd 5811 Lee Hwy, Suite 416 Chattanooga, TN 37421 n30			Tracy England P.O. Box 25577 Chattanooga, TN 37422 n30 1%			Jonathan Finlay 312 McBrien Road, Apt 5107 Chattanooga, TN 37411 n30			Guy T. Harris 1504 Merrill Street Chattanooga, TN 37412 n30			Sue Stimmett 8115 Snowhill Road Colliwah, TN 37363 n30		
Location:																						
Pymt Terms:																						

**Certified Maintenance Service,
Inc. (CMS, Inc.)
1504 Merrill Street
Chattanooga, TN 37412**

**Metro Janitorial Services Inc.
8115 Snowhill Road
Ooltewah, TN 37363**

**Jan-Pro Cleaning Systems
6025 Lee Hwy., Suite 449
Chattanooga, TN 37421**

**Cleaning Solutions, LLC
5600 Brained Road, Suite W-6
Eastgate Town Center
Chattanooga, TN 37411**

**Jani-King of Chattanooga
6005 Century Oaks Drive
Suite 101
Chattanooga, TN 37416**

**Jan-Pak
264 Proctor Road
Rossville, GA 30741**

**C&A Janitorial, LLC
807 Amy Lane
Chattanooga, TN 37421**

**Tribond, LLC
1629 Clay Road SW
Mableton, GA 30126**

**Premiere Building Maintenance
Corporation
1416 McCalla Avenue
Knoxville, TN 37915**

**MCS Management Cleaning
Services
6715 Jordan Run Road
Chattanooga, TN 37412**

**Phoenix Custodial Services Inc.
1500 East 41st Street
Chattanooga, TN 37407**

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 11-APR-18 at 2:00 PM

BID NUMBER: 305029

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

SEALED BIDS

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

**V
E
N
D
O
R**

RFQ *CMS, INC*
1504 Merrill St.
Chattanooga TN 37412

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 165734 / 305029 Ordering Dept.: Youth & Family Development, Facilities Management Buyer: Mark McKeel Phone No. 423-643-7236: Items Being Purchased: Janitorial Services for Eastgate Senoir Activity Center, per Specifications ATTACHMENTS: Specifications (2 pages) Affirmative Action Plan (2 pages) Insurance Requirements (2 pages) Iran Divestment act Disclosure (1 page) This Shall Be A Twelve (12) Month Blanket Contract To Supply Janitorial Services for the Eastgate Senior Activity Center. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: Paper Goods; toilet paper, paper towels and trash bags will be supplies by Eastgate Senior Activity Center. Cleaning supplies, including the buffers and wax, will be supplied by the Contractor. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON APRIL 11, 2018 *** City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 11-APR-18 at 2:00 PM

BID NUMBER: 305029

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ CMS, INC.

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Certified Maintenance Service Inc.

Address 1504 Merrill St.

Chattanooga TN 37412

Phone/Toll-Free No. 423-622-8192

Fax No. 423-622-9378

eMail Address cmsclear@aol.com

Contact Person's Name Guy T. Harris

Estimated Delivery 1 Day

Minority-Owned Business Small Business Veteran

Minority Woman-Owned Business Disabled Veteran

Woman-Owned Business

**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****

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

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

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

TERMS OF PAYMENT: 30

TELEPHONE NUMBER: 622-8192

COMPANY: CMS

SIGNATURE: [Signature]

NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 11-APR-18 at 2:00 PM

BID NUMBER: 305029

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ CMS INC.

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Cleaning of Facilities, Monday through Friday, beginning at 6:00 a.m., at the Eastgate Senior Activity Center, as specified	52	Week	<u>158</u>	<u>8216</u>
2	Clean Carpeted area, Approximately 4,500 Square Feet, not to exceed eight (8) times a year, as specified	8	Each	<u>340</u>	<u>2720</u>
3	Strip & Wax Flooring in Bathroom areas and Kitchen, as specified	4	Each	<u>1295</u>	<u>5180</u>
4	Strip & Wax Parquet Flooring, Approximately 2,400 Square Feet, Four (4) times a year, as specified	4	Each	<u>100</u>	<u>400</u>
5	Additional Cleaning of Facilities, as specified in item # 1, Restrooms & Interior for Large Parties, not to exceed eight (8) times a year	8	Each	<u>75</u>	<u>600</u>

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

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

TERMS OF PAYMENT: 30

TELEPHONE NUMBER: 622-8192

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

COMPANY: CMS

SIGNATURE: [Signature]

NAME AND TITLE: Sales

- 6 The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.



(Signature of Contractor)

Sales CMS

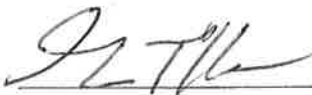
(Title and Name of Construction Company)

4-9-08

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) 
(PRINTED NAME) Guy T. Hami
(BUSINESS NAME) CMS
(DATE) 4-9-18

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Guy T. Harris

(Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of CMS

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305029, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

[Signature]

Printed Name:

Guy Harris

Title:

Sales

Date:

4-9-18