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TUESDAY, FEBRUARY 18, 2020
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Special Presentation.

Order of Business for City Council

- IV. Minute Approval.
- V. **Ordinances – Final Reading:**

PLANNING

- a. [2020-0006 Nathaniel S. Goggans \(R-1 Residential Zone to A-1 Urban Agricultural Zone with Special Permit\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1331 Burgess Road, from R-1 Residential Zone to A-1 Urban Agricultural Zone with Special Permit. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- b. [2019-0011 Joseph Ingram \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 12019 of previous Case No. 2007-0143 from property located at 2817 Northpoint Boulevard, more particularly described herein. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)
- c. [2020-0005 W. Rondon Construction \(R-T/Z Residential Townhouse/Zero Lot Line Zone with conditions to RT-1 Residential Townhouse Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2400 block of Gunbarrel Road and 7400 block of Min Tom Road, from R-T/Z Residential Townhouse/Zero Lot Line Zone with conditions to RT-1 Residential Townhouse Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning and Staff\) \(Alternate Version\)](#)

- d. [2020-0003 Byrd's Automotive \(R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4431 Bonny Oaks Drive, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and denial by Staff\)](#)
- e. [2020-0010 Joseph Ingram \(R-3MD Moderate Density Zone with condition to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6811 McCutcheon Road, from R-3MD Moderate Density Zone with condition to R-3 Residential Zone. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2020-0001 Jason Scott \(R-1 Residential Zone to R-2 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5291 Usher Drive from R-1 Residential Zone to R-2 Residential Zone. \(District 7\) \(Recommended for approval by Planning and denial by Staff\)](#)
- g. [2020-0004 Good Guys Relocation \(R-1 Residential Zone to M-3 Warehouse and Wholesale Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 2000 Stuart Street, from R-1 Residential Zone to M-3 Warehouse and Wholesale Zone, subject to certain conditions. \(District 8\) \(Recommended for approval by Planning and denial by Staff\)](#)

VI. **Ordinances – First Reading:**

PLANNING

- a. [2020-0014 Leyui Lopez Perez \(M-1 Manufacturing Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to O-1 Office Zone. \(District 8\) \(Staff Version\) \(Deferred from 02-11-2020\)](#)

[2020-0014 Leyui Lopez Perez \(M-1 Manufacturing Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to R-1 Residential Zone. \(Applicant Version\) \(Recommended for denial by Planning and Staff\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor, or his designee, to negotiate a donation agreement with the AIM Center, Inc. for the donation of property located at 1815 East Main Street for the development of sixty (60) units of permanent supportive housing contingent upon the property being accepted into the Tennessee Department of Environment and Conservation (TDEC) Brownfield Voluntary Agreement (BVA) Program and the AIM Center, Inc. being awarded financing from the Tennessee Housing Development Agency. (Revised with Permission of Chairman Oglesby and Councilman Byrd)
- b. A resolution authorizing the Mayor, or his designee, to apply for, and if accepted enter into the Tennessee Department of Environment and Conservation (TDEC) Brownfield Voluntary Agreement (BVA) Program as it relates to property located at 1815 East Main Street. (Added by permission of Vice-Chairman Henderson and Councilman Byrd)

SHORT TERM VACATION RENTAL APPLICATIONS

- c. 2020-01 David Luzurigga/Trish Morgan. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00177 for property located at 113 Ochs Hwy. (District 7)
- d. 2020-02 Brad Burcham/Laura Farren. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00182 for property located at 3043 St. Elmo Ave. (District 7)
- e. 2020-03 George Stanford, III/Thomas Diller. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00186 for property located at 2411 Ivy Street. (District 9)

PLANNING

- f. A resolution authorizing and directing the Clerk of the Council to advertise for public hearing on March 17, 2020, the deannexation of a certain parcel adjacent to the current city limits which is located at 2815 Military Road, within the City of Chattanooga, in Hamilton County, Tennessee. (District 7)
- g. A resolution to direct the Chattanooga-Hamilton County Regional Planning Agency to proceed with Area Plan 10 as part of the Strategy for Great Places. (Added with permission of Chairman Oglesby)
- h. A resolution to direct the Chattanooga-Hamilton County Regional Planning Agency to proceed with Area Plan 11 as part of the Strategy for Great Places. (Added with permission of Chairman Oglesby)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. E-19-010 to Talley Construction, Ferdinand Piech Way Widening, in the amount of \\$1,449,059.23, plus a contingency amount of \\$144,905.92, for a total amount not to exceed \\$1,593,965.15. \(District 6\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

TUESDAY, FEBRUARY 25, 2020
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
3. Special Presentation.

Order of Business for City Council

4. Minute Approval.
5. **Ordinances - Final Reading:**

PLANNING

- a. [2020-0014 Leyui Lopez Perez \(M-1 Manufacturing Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to O-1 Office Zone. \(District 8\) \(Staff Version\) \(Deferred from 02-11-2020\)](#)

[2020-0014 Leyui Lopez Perez \(M-1 Manufacturing Zone to O-1 Office Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1915 South Greenwood Avenue, from M-1 Manufacturing Zone to R-1 Residential Zone. \(Applicant Version\) \(Recommended for denial by Planning and Staff\)](#)

6. **Ordinances - First Reading:**

PLANNING

- a. [2020-0012 CMT Investments, LLC % Matthew Mucciolo \(R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820, 3834, and 3836 Hixson Pike, from R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning and Staff\) \(Deferred from 02-11-2020\)](#)

[2020-0012 CMT Investments, LLC % Matthew Mucciolo \(R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 3820, 3834, and 3836 Hixson Pike, from R-1 Residential Zone and R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into a First Agreement to Exercise Option to Renew, in substantially the form attached, with Lookout Valley Recreation Association for the use of property located at 370 Warren Place and further identified as Tax Map No. 144J-B-008. (District 1)
- b. A resolution authorizing the Mayor to enter into an Agreement to Exercise Option to Renew for an additional term of one (1) year with Dardenelle Long, in substantially the form attached, for the lease of the barn at Brown Acres Golf Course for the keeping of animals as consistent with zoning requirements, with an address of 406 Brown Road on a portion of Tax Parcel No. 158I-G-001. (District 6)
- c. A resolution authorizing the Mayor to enter into a Supplemental Donation Agreement, in substantially the form attached, any related documents, and a Quitclaim Deed between the City of Chattanooga and Nippon Paint Automotive Americas, Inc. for the property identified as Lot One (1) of Harriet Tubman Subdivision and known as Tax Parcel Number 136E-A-005 to provide for the acquisition of approximately an additional 26,000 square feet of land due to loss of use related to the location of the Tubman sewer relocation permanent easement. (District 8)

FINANCE

- d. A resolution approving the disbursement of special assessments by the City Treasurer for the Downtown Central Business Improvement District (CBID) in compliance with Ordinance No. 13498. (Districts 7 & 8) (Revised)

HUMAN RESOURCES

- e. A resolution authorizing the Chief Human Resources Officer to renew an existing agreement with Russ Blakely and Associates, LLC to provide benefit advisor and open enrollment services and act as agent of record for all benefit options at no cost of the second of two (2) optional renewal terms beginning April 1, 2020.
- f. A resolution authorizing the Chief Human Resources Officer to renew an existing agreement with ComPsych Corporation to provide Employee Assistance Program (EAP) services to eligible City employees at the rate of \$1.15 per employee per month for non-sworn employees and \$1.49 per employee per month for sworn employees for the second of two (2) optional renewal terms beginning April 1, 2020, for an approximate annual cost of \$40,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. A resolution authorizing the approval of Change Order No. 1 for HDR Engineering, Inc. relative to Contract No. W-16-017-101, MBWWTP Solids Process Optimization Implementation – Phase 2, a Consent Decree Project, for the increased amount of \$159,282.00, for a revised contract amount of \$768,129.00. (District 1) (Consent Decree)
- h. A resolution authorizing the approval of Change Order No. 4 to CDM Smith relative to Contract No. S-15-016-101, East Lake Water Quality Improvement Project, for an increased amount of \$87,000.00, for a revised contract amount of \$768,800.00. (District 7)
- i. A resolution authorizing the approval of Change Order No. 2 for CD Technical Services relative to Contract No. R-15-021-101, Various Parks ADA Compliance, for additional professional services in the amount of \$9,400.00, for a revised contract amount of \$190,800.00. (District 8)
- j. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-17-022-201 to IPR Southeast, LLC of Stone Mountain, GA, Dobbs Branch Basin Improvements – Phase 1, a Consent Decree Project, for the contract amount of \$6,947,282.50, plus a contingency amount of \$350,000.00, for a total project cost of \$7,297,282.50, subject to SRF approval. (Districts 8 & 9) (Consent Decree) (Revised)
- k. A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-17-022-201 to IPR Southeast, LLC of Stone Mountain, GA, Dobbs Branch Basin Improvements – Phase 2, a Consent Decree Project, for the contract amount of \$9,148,525.50, plus a contingency amount of \$450,000.00, for a total project cost of \$9,598,525.50, subject to SRF approval. (Districts 8 & 9) (Consent Decree) (Revised)

YOUTH AND FAMILY DEVELOPMENT

- l. A resolution authorizing the Administrator for the Department of Youth and Family Development to renew a blanket purchase agreement with the Electric Power Board to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program (LIHEAP) and the Community Services Block Grant (CSBG) programs for a grant period of October 1, 2019 through September 30, 2020, without additional funding.

Revised Agenda for Tuesday, February 18, 2020

Page 8

- m. [A resolution authorizing the Administrator for the Department of Youth and Family Development to renew a blanket purchase agreement with Atlanta Gas Light Company to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program \(LIHEAP\) and the Community Services Block Grant \(CSBG\) programs for a grant period of October 1, 2019 through September 30, 2020, without additional funding.](#)

- 8. Purchases.

- 9. Other Business.

- 10. Committee Reports.

- 11. Recognition of Persons Wishing to Address the Council.

- 12. Adjournment.

Proposed City Council Purchases 02-18-2020

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplemntation Requested Collected Prior to Council Session
R195646 Public Works Department	Purchase - Utility Cab Tractor - Waste Resource Division - Public Works Department	-	-	Kubota of Chattanooga 2628 Rossville Blvd. Chattanooga, TN 37404	Total Cost \$51,496.36	Waste Resource Division	Purchase - Utility Cab Tractor - Waste Resource Division - Public Works Department. This purchase will utilize Sourcewell Contract #040319-KBA.
R193878 Public Works Department	New Blanket Contract - Erosion Control Materials - City Wide Services Division - Public Works Department	9	3	Groundscape Concepts, LLC 1332 Stuart Street Chattanooga, TN 37406	Total Estimate \$40,000.00 Annually	General Fund	New Blanket Contract - Standard Valves - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were nine (9) direct bid solicitations and we received four (3) responses in the publicly advertised bid proceedings.
R194158 Public Works Department	Two New Blanket Contracts - Standard Valves - Waste Resource Division - Public Works Department	7	4	Piping Supply Company, Inc. 3008 N. Hickory Street Chattanooga, TN 37406 and Consolidated Pipe & Supply Co., Inc. 1332 Stuart Street Chattanooga, TN 37406	Total Estimate \$150,000.00 Annually	Waste Resource Division	New Blanket Contract - Standard Valves - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were seven (7) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO548606 and PO548607 Public Works Department	Two Blanket Contract Renewals - PVC Pipe & Fittings- Waste Resource Division - Public Works Department	8	2	Piping Supply Company, Inc. 3008 N. Hickory Street Chattanooga, TN 37406 and Consolidated Pipe & Supply Co., Inc. 1332 Stuart Street Chattanooga, TN 37406	Total Estimate \$125,000.00 Annually	Waste Resource Division	Two Blanket Contract Renewals - PVC Pipe & Fittings- Waste Resource Division - Public Works Department, The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months. There was eight (8) direct bid solicitation and we received two (2) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

February 11, 2020

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

Subject: 195646 Utility Cab Tractor- Waste Resources Division, Public Works

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Utility Cab Tractor for the Waste Resources Division, Public Works, in the amount of \$51,496.36. This purchase will utilize Sourcewell Contract #040319-KBA. A copy of the quote is attached for your review.

I recommend approval of this purchase to Kubota of Chattanooga, 2628 Rossville Blvd, Chattanooga, TN 37404.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

K30104/761204
020-89-46



GM - 062117, CE - 040319, AG - 021815
NJPA Arkansas 4600041718
NJPA Delaware GSS-17073
Nebraska 14777 (OC)
Mississippi (CE Only) B20036654

M7060HDC WEB QUOTE #1547558
Date: 1/30/2020 11:45:05 AM

-- Customer Information --
Franks, Gary

City of Chattanooga Moccasin Bend Wastewater
Trea

gfranks@chattanooga.gov
4237575026

Quote Provided By
KUBOTA OF CHATTANOOGA
Phil Burke
2628 ROSSVILLE BLVD
CHATTANOOGA, TN 37404
email: pburke@kubotaofchattanooga.com
phone: 4235415900

-- Standard Features --

-- Custom Options --



M Series

M7060HDC
UTILITY CAB TRACTOR, 4WD, HYDRAULIC-SHUTTLE
TRANSMISSION

*** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V3307-CR-TE4
CRS - Common Rail Fuel Injection
Electronic Governor Control
Turbocharged with EGR Valve
4 Cyl - 203 cu. in.
^ 71 Net Eng. HP
^ 64 PTO HP
EPA Tier IV Emission Certified
12V 700 CCA Battery
Charging Output 60 amps (CAB)

DRIVE TRAIN

Eight Speed Models
Four Speed Fully Synchronized
8F/8R Speeds Hydraulic shuttle
Cassette Type Creep Speed option
Planetary
Final Drives
Rear Diff. Lock (ALL)

HYDRAULICS / HITCH / DRAWBAR

Open Center Gear Type
First Remote (SCD) with Self
Canceling Detents
Eight Speed Models
6.1 gpm Power Steering
11.0 gpm Remotes / 3 Pl. Hitch
@ 2770 psi
17.2 gpm Total
Cat II 3-point Hitch
At lift Point 4200 lbs.
24" Behind 3307 lbs.
Telescoping Lower Links
Stabilizers
Swinging Drawbar

SAFETY EQUIPMENT

Flip-Up PTO Shield
Safety Start Switches
PTO - OPC (Operator Presence
Control, Alarm 10 seconds
Electric Key Shut Off
Mechanical Wet Disc Brakes
Parking Brakes
Turn Signals
SMV Sign

POWER TAKE OFF

Live-Independent Hyd. PTO
SAE 1 3/8" Six Spline
540 rpm @ 2160 Eng. rpm

CAB MODEL

Integral Factory ROPS Certified
Retractable Seat Belt
Flat Deck
Grammer Deluxe Seat with Armrests
Tinted Glass
Dual Level Air Conditioning & Heater
Electric A/C Controls
Front Wiper w/Washer - 2 Speed
Radio Ready, includes 2-speakers,
antenna, and wiring harness,
Left & Right Side Exterior Mirrors
2 - Front Work Lights
2 - Rear Work Lights
2 Doors, Frameless all glass
Left & Right Side Steps
Sun Visor
Tilt Steering Wheel
Interior Dome Light
Accessory Plug 12V - 15 Amp
12V 30 Amp Coupler
Cup Holder
Ashtray
Hom

FRONT AXLE

Hydrostatic Power Steering
4WD Bevel Gear
Cast Iron
55 Degree turning angle
Limited Slip Differential
Adj. (Rim) Tread Spacing
HDC12:
4WD Automatic braking from 2WD with
both brakes applied
Electro/hydraulic engagement of front
wheel drive

LIGHTING

2 Headlights w/sidelights
2 Tail lights
4 Hazard Flasher Lights with Turn
Signals (CAB)
7 Pin Electrical Trailer Connector

FLUID CAPACITY

Fuel Tank (Cab) 23.8 gal
Cooling System 6.6 qts
Crankcase 8.5 qts
Transmission and
Hydraulics 10.6 gal
Front Axle (4WD) 8.5 qts

INSTRUMENTS

Tachometer/Hour meter
Oil Pressure
Fuel Gauge
Coolant Temperature

^ Manufacturer estimate.

SELECTED TIRES

AMR8605 & AMR8616
FRONT - LSW320/70R24 GDYR OPTI R1W
REAR - LSW 420/75R34 GDYR OPTI R1W

M7060HDC Base Price: \$43,921.00

- (1) 3RD FUNCTION VALVE KIT CAB \$930.00
M7892-3RD FUNCTION VALVE KIT CAB
- (1) FRONT LOADER (2 LEVER TYPE QUICK
COUPLER) \$4,982.00
LA1154A-FRONT LOADER (2 LEVER TYPE QUICK COUPLER)
- (1) STANDARD VALVE KIT /M6060/M7060HDC \$985.00
M7896-STANDARD VALVE KIT /M6060/M7060HDC

Configured Price: \$50,818.00

Sourcewell Discount: (\$11,179.96)

SUBTOTAL: \$39,638.04

Factory Assembly: \$250.00

Dealer Assembly: \$510.00

Freight Cost: \$600.00

PDI: \$250.00

Kubota TL3421A (84" Bucket) TL3431A(Bolt on
Cutting Edge) \$1,185.60

Land Pride PFL4548#1076964K (Pallet Forks
4500lb/48") \$886.75

Woods BB840X-W (7ft Rotary Cutter, w/ front &
rear chains) \$4,243.00

Orange Aftermarket CL-KUM1008 Protective Cage
Rear \$1,994.99

Orange Aftermarket CL-KUBM1008RIID \$968.99

Orange Aftermarket CL-KUBM1008LHD \$968.99

Total Unit Price: \$51,496.36

Quantity Ordered: 1

Final Sales Price: \$51,496.36

Purchase Order Must Reflect
the Final Sales Price

To order, place your Purchase Order directly with the quoting
dealer

2/7/20
OK per Jeff Rose
(emailed approval)



Kubota

Agricultural & Compact Construction Equipment

#040319-KBA

Maturity Date: 05/31/2023

Products & Services 

Products & Services

Sourcewell contract 040319-KBA gives access to the following types of goods and services:

- Compact and utility-class construction equipment
- Tractors
- Implements
- Hay tools
- Spreaders
- Lawn and garden equipment
- Commercial turf products
- Utility vehicles (UTVs)

Become a Member



Kubota

Agricultural & Compact Construction Equipment

#040319-KBA

Maturity Date: 05/31/2023

Products & Services



Products & Services

Sourcewell contract 040319-KBA gives access to the following types of goods and services:

- Compact and utility-class construction equipment
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- Implements
- Hay tools
- Spreaders
- Lawn and garden equipment
- Commercial turf products
- Utility vehicles (UTVs)

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

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City of Chattanooga

Mayor Andy Berke

February 12, 2020

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

Subject: 193878 / 305743 – Erosion Control Materials – City Wide Services Division –
Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Erosion Control Materials for the City Wide Services Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$40,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Groundscape Concepts, LLC
Jen-Hill Construction Materials

Ramtool Construction Supply Company

I recommend awarding the blanket contract for Erosion Control Materials to Groundscape Concepts, LLC, 1332 Stuart Street, Chattanooga, TN 37406, as the best complete bid, meeting specifications, and overall value for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

Jen-Hill Construction Material
P.O. Box 1192
Hendersonville, TN 37077

Groundscape Concepts, Inc
1332 Stuart Street
Chattanooga, TN 37406

Kale Enterprises, Inc
370 East Plaza Drive
 Mooresville, NC 28115

US Fabrics, Inc
3904 Virginia Avenue
Cincinnati, OH 45227

SRW Products
2441 Hwy 123 East
Toccoa, GA 30577

SiteOne Landscape Supply
6815 Mountain View Road
Ooltewah, TN 37363

DX2 Geosyntex, Inc
307 Industrial Park Drive
Lawrenceville, GA 30046

Propex Operating Company
4019 Industry Drive
Chattanooga, TN 37416

England Erosion Supply
6100 Centennial Blvd, Suite D
Nashville, TN 37209

Requisition:		193878													
Bid #:		305743													
Description:		Erosion Control Materials													
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price
1	Erosion Control Blanket; DS150 with DOT System, 80 yds per roll, priced per square yard	Sq Yd	\$ 0.29	1000	\$ 290.00	\$ 0.37	1000	\$ 370.00	\$ 0.32	1000	\$ 320.00				
2	Erosion Control Blanket; S150, Degradable with DOT System, 80 sq ft per roll, priced per square yard	Sq Yd	\$ 0.29	21600	\$ 6,264.00	\$ 0.34	21600	\$ 7,344.00	\$ 0.27	21600	\$ 5,832.00				
3	Turf Reinforcement; C-350, 40 sq yd per roll, priced per square yard	Sq Yd	\$ 2.50	400	\$ 1,000.00	\$ 3.15	400	\$ 1,260.00	\$ 4.47	400	\$ 1,788.00				
4	North American Green; P300, Permanent Erosion Control Blanket for Shorelines and Ditches, 6.67' x 108', 80 sq yd per roll, priced per square yard	Sq Yd	\$ 2.50	400	\$ 1,000.00	\$ 3.61	400	\$ 1,444.00	\$ 2.86	400	\$ 1,144.00				
5	Biobarrier II Weed Control, 55.5" x 50', priced per roll	Sq Yd	\$ 1.15	5	\$ 5.75	\$ 27.55	5	\$ 137.75	\$ 36.20	5	\$ 181.00				
6	Biobarrier II Weed Control, 55.5" x 100', priced per roll	Sq Yd	\$ 1.15	5	\$ 5.75	\$ 27.55	5	\$ 137.75	\$ 36.20	5	\$ 181.00				
7	Wire Staples; 6", 1000 per box	Box	\$ 29.00	85	\$ 2,465.00	\$ 32.00	85	\$ 2,720.00	\$ 27.50	85	\$ 2,337.50				
8	Staples; 12", 8 gauge, 500 per box, priced per box	Box	\$ 32.00	10	\$ 320.00	\$ 84.70	10	\$ 847.00	\$ 31.43	10	\$ 314.30				
9	Wood Stakes; 6", 1000 per box, priced per box	Box	\$ 290.00	10	\$ 2,900.00	\$ 125.00	10	\$ 1,250.00	\$ 35.72	10	\$ 357.20				
10	7" Insulation Nails	Case	\$ 68.00	15	\$ 1,020.00	\$ 139.00	15	\$ 2,085.00	\$ 119.08	15	\$ 1,786.20				
11	Wheat Straw Bales	Each	\$ 6.50	25	\$ 162.50	\$ -	25	\$ -	\$ 7.50	25	\$ 187.50				
12	DP12-110-1 Compost Filter Sock; 12"	Each	\$ 3.50	25	\$ 87.50	\$ 295.00	25	\$ 7,375.00	\$ 348.58	25	\$ 8,714.50				
13	Straw Bales Wheat	Each	\$ 6.50	25	\$ 162.50	\$ -	25	\$ -	\$ 7.50	25	\$ 187.50				
14	Straw Waffle; 12"	Each	\$ 1.45	25	\$ 36.25	\$ 13.90	25	\$ 347.50	\$ 14.29	25	\$ 357.25				

Grandscape Concepts, LLC

Jen-Hill Construction Materials

Rentol Construction Supply Company

Date: January 15, 2020

Requisition No.: 193878

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on February 5, 2020*

Requisition / Bid No.: R193878 / 305743

Ordering Dept.: City Wide Services Division, Public Works

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Erosion Control Materials

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on February 5, 2020

The City of Chattanooga reserves the right to reject any and/or all proposals, waive any informalities in the proposals received, and to accept any proposal 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.

The City's Standard Terms and Conditions may be found on website:

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Grandscape Concepts

Mailing Address: 1332 Stuart St.

City & Zip Code: Chattanooga, TN 37406

Phone/Toll Free No.: 423-622-4297 / 423-333-2253

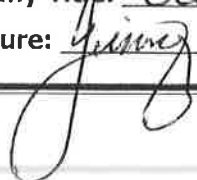
Fax No.: 423-622-6555

E-Mail Address: Jimmy@grandscapeconcepts.com

Contact Person: JIMMY BALLARD

Company Title: General Manager

Signature: Jimmy Ballard



BID SOLICITATION



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

BID OPENING DATE AND TIME:
 05-FEB-20 at 2:00 PM

BID NUMBER: 305743

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 193878 / 305743 Ordering Dept.: City Wide Services Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Erosion Control Materials ATTACHMENTS: 1. Specifications (4 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) 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. This Shall Be A Twelve (12) Month Blanket Contract To Erosion Control Materials as needed by City Wide Services Division, Public Works 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. 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 FEBRUARY 5, 2020 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305743) ON OUTSIDE PACKAGING **** 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: 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 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					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 05-FEB-20 at 2:00 PM

BID NUMBER: 305743

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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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 Groundscape Concepts
 Address 1332 Stuart St,
Chattanooga, TN. 37406 Jimmy's Cell#
 Phone/Toll-Free No. 423-622-4297/423-333-2253
 Fax No. 423-622-6555
 eMail Address Jimmy@groundscapeconcepts.com
 Contact Person's Name Jimmy Ballard
 Estimated Delivery same 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

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

TERMS OF PAYMENT: Net 30 DAYS
 TELEPHONE NUMBER: 423-622-4297

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

COMPANY: Groundscape Concepts
 SIGNATURE: Jimmy Ballard
 NAME AND TITLE: Jimmy BALLARD
General Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

05-FEB-20 at 2:00 PM

BID NUMBER: 305743

BUYER:

PHONE #: (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Erosion Control Blanket, DS150 with DOT System, 80 yds per roll, priced per square yard.	1000	Square Yard	<u>0.294</u> sy	<u>0.294</u> sy
2	Erosion Control Blanket, S150. Degradable with DOT System, 80 sq.yd. per roll, priced per sq. yd.	21600	Square Yard	<u>0.294</u> sy	<u>0.294</u> sy
3	Turf Reinforcement, C-350, 40 sq. yd. per roll, priced per sq. yd.	400	Square Yard	<u>2.50</u> sy	<u>2.50</u> sy
4	North American Green P300, Permanent Erosion control Blanket for Shorelines and Ditches, 6.67' x 108', 80 sq. yd. per roll, priced per sq. yd.	400	Square Yard	<u>2.50</u> sy	<u>2.50</u> sy
5	Biobarrier II Weed Control, 55.5" x 50', Priced per roll.	5	Square Yard	<u>1.15</u> sy	<u>1.15</u> sy
6	Biobarrier II Weed Control, 55.5" x 100', Priced per roll.	5	Square Yard	<u>1.15</u> sy	<u>1.15</u> sy
7	Wire Staples, 6", 1000 per box	85	Box	<u>29.00</u> Box	<u>29.00</u> Box
8	Staples, 12", 8 gauge, 500 per box, priced per box	10	Box	<u>32.00</u> Box	<u>32.00</u> Box
9	Wood Stakes, 6" 1000 per box, priced per box	10	Box	<u>290.00</u> Box	<u>290.00</u> Box
10	7" Insulation Nails	15	Case	<u>108.00</u> Case	<u>108.00</u> Case

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COMPANY: Groundscape Concepts
SIGNATURE: Jimmy Ballard
NAME AND TITLE: Jimmy Ballard
General Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

05-FEB-20 at 2:00 PM

BID NUMBER: 305743

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Wheat Straw Bales	25	Each	\$ <u>6⁵⁰ EA</u>	<u>6⁵⁰ EA</u>
12	DP12-110-1 Compost Filter Sock 12 Inch	25	Each	\$ <u>3⁵⁰ LF</u>	<u>3⁵⁰ LF</u>
13	Straw Bales Wheat	25	Each	\$ <u>6⁵⁰ EA</u>	<u>6⁵⁰ EA</u>
14	Straw Wattle 12"	25	Each	\$ <u>1⁴⁵ LF</u>	<u>1⁴⁵ LF</u>
15	Seed Kentucky 31 Fescue 50 Lb bag	60	Bag	\$ <u>6⁵⁰ Bag</u>	<u>6⁵⁰ Bag</u>
16	Seed 80/20 Contractors Mix	10	Bag	\$ <u>6⁰⁰ Bag</u>	<u>6⁰⁰ Bag</u>
17	Seed Annual Rye 50 lb bag	10	Bag	\$ <u>3⁸⁰ Bag</u>	<u>3⁸⁰ Bag</u>
18	Seed Millet BrownTop	10	Bag	\$ <u>3⁰⁰ Bag</u>	<u>3⁰⁰ Bag</u>
19	Silt Fence Type A 3'x100' with 48" Hardwood Stakes on 6" Centers	50	Each	\$ <u>2⁸⁰ roll</u>	<u>2⁸⁰ roll</u>
20	Silt Fence 3' x 48' C Pop with stakes 4' on Center	50	Each	\$ <u>4⁸⁰ roll</u>	<u>\$ 4⁸⁰ roll</u>

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TERMS OF PAYMENT: Net 30 Days
TELEPHONE NUMBER: 423-622-4297

COMPANY: Groundscape Concepts
SIGNATURE: Jimmy Ballard
NAME AND TITLE: Jimmy Ballard
General Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

05-FEB-20 at 2:00 PM

BID NUMBER: 305743

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Sod Staples Case of 1000 6"	15	Each	\$ 29 ⁰⁰ Box	29 ⁰⁰ Box
22	Sod Staples Case of 500 12"	15	Each	\$ 32 ⁰⁰ Box	32 ⁰⁰ Box
23	Landlock 450 Turf Reinforcement Matting 100 Square Ft Roll	10	Square Yard	\$ 2 ⁵⁰ sy	2 ⁵⁰ sy
24	PP5-10 Turf Reinforcement Matting 10 oz 100 Square Yard Roll	10	Square Yard	\$ 2 ⁵⁰ sy	2 ⁵⁰ sy
25	Landlock 450 Turf Reinforcement Matting 100 Square Ft Roll	10	Square Yard	\$ 2 ⁵⁰ sy	2 ⁵⁰ sy
26	PP5-8 Turf Reinforcement Matting 8 oz 100 Square Yard Roll	10	Square Yard	\$ 2 ⁴⁰ sy	2 ⁴⁰ sy
27	Double Net Straw Matting 100 Square Yard Roll	10	Square Yard	.29 \$ sy	.29 \$ sy
28	Rapid Grow Straw Matting Double Net Straw Matting f100 Square Yard	10	Square Yard	.34 \$ sy	.34 \$ sy
29	Percentage Markup for Items not Listed; <u>20</u> %	9000	Each	.20%	.20%

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

TERMS OF PAYMENT: Net 30 DAYS
TELEPHONE NUMBER: 423-622-4297

COMPANY: Groundscape Concepts
SIGNATURE: Jimmy Ballard
NAME AND TITLE: Jimmy BALLARD
General Manager

SPECIFICATIONS
Erosion Control Blanket
100% Agricultural Straw

The erosion control blanket shall be a machine-produced mat of 100% agricultural straw matrix.

The blanket shall be of consistent thickness with the straw evenly distributed over the entire area of the mat/blanket. The blanket shall be covered on the top and bottom sides with lightweight photodegradable polypropylene netting having an approximate 0.50 x .050 inch mesh. The blanket shall be sewn together on 1.50 inch centers (50 stitches per roll width) with degradable thread.

Installation staple patterns shall be clearly marked on the erosion control blanket with environmentally safe paint. The blanket shall be manufactured with a colored line or thread stitched along both outer edges to ensure proper material overlapping.

The straw erosion control blanket shall be S150 and DS150 as manufactured by North American Green or equivalent. The erosion control blanket shall have the following properties:

Material Content:

Matrix	100% Straw Fiber
Netting	Both sides lightweight photodegradable
Thread	Degradable
Width	6.5 ft. minimum
Length	83 ft. minimum
Weight	30 lb. minimum

Area	60 Sq. Yd. minimum
Wire Staples:	11 gauge .118 to .120 industrial quality 6" x 6" U shaped configuration. (6" x 1" x 6")
Wood Stakes:	100% biodegradable I shaped hardwood pin designed to and effectively secure erosion control blankets. Rigid enough to be driven into hard ground and flexible enough to resist breakage. Length: 6 inches

The Vendor shall provide a sample of this product prior to the bid opening.

MATERIAL SPECIFICATION C-TRM for EROSION CONTROL

The composite turf reinforcement mat (C-TRM) shall be a machine produced mat of 100% coconut fiber matrix incorporated into a permanent three-dimensional netting structure.

The matrix shall be evenly distributed across the entire width of the matting and stitch bonded between a heavy duty UV stabilized bottom net with 0.50 x 0.50 inch (1.27 x 1.27 cm) openings, a super heavy duty UV stabilized dramatically corrugated (crimped) middle netting with 0.50 x 0.50 inch (1.27 x 1.27 cm) openings. The corrugated netting shall form prominent closely spaced ridges across the entire width of the mat. The three nettings shall be stitched together on 1.50 inch (3.81 cm) centers with UV stabilized polypropylene thread to form a permanent three-dimensional structure.

All mats shall be manufactured with a colored thread stitched along both outer edges (approximately 2 – 5 inches {5 – 12.5 cm} from the edge) as an overlap guide for adjacent mats.

The composite turf reinforcement mat shall be the North American Green C350 or equivalent. The C350 permanent composite turf reinforcement mat shall have the following physical properties:

Material Content:

Matrix	100% Coconut Fiber
Netting	Top – Heavy UV Stabilized Polypropylene Mid – Super Heavy UV Stabilized Polypropylene Corrugated Bottom – Heavy UV Stabilized Polypropylene
Thread	Black UV Stabilized Polypropylene

Physical Specification (per roll):

Width	6.5 ft. minimum
Length	55 ft. minimum
Weight	35 lb. minimum
Stitch Spacing	1.5 inch minimum

The Vendor shall provide a sample of this product prior to bid opening.

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.


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)



(Title and Name of Construction Company)

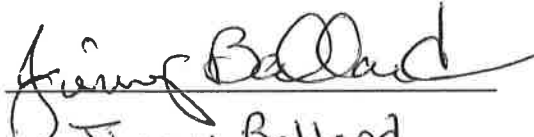


(Date)

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)

Jimmy Ballard

(BUSINESS NAME)

Groundscape Concepts

(DATE)

2-5-2020

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 Quote Responses:

Jimmy BALLARD (Vendor Agent name), states that:

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

Groundscape Concepts (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R193878/305743, 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:

Jimmy Ballard
Title: General Manager

Date: 2-5-2020

Printed Name:

Jimmy BALLARD



City of Chattanooga

Mayor Andy Berke

February 7, 2020

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

Subject: 194158 / 305756 Standard Valves – Waste Resources Division, Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Standard Valves for the Waste Resources Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$150,000.

The invitation to bid was sent out to seven (7) 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 awarding the blanket contract for Standard Valves to Piping Supply Co., 3008 N. Hickory Street, Chattanooga, TN 37408 & Consolidated Pipe, 1332 Stuart Street, Chattanooga, TN 37406 as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Consolidated Pipe
1332 Stuart St.
Chattanooga, TN 37406

Grainger
902 Creekside Rd.
Chattanooga, TN 37406

Signal Industrial Products
1601 Cowart St.
Chattanooga, TN 37408

Walter A Wood
4509 Rossville Blvd.
Chattanooga, TN 37407

Diversified Supply
210 N Highland Park Ave.
Chattanooga, TN 37404

Piping Supply Co.
3008 N Hickory St.
Chattanooga, TN 37406

Applied Industrial Technologies
4136 Jersey Pike
Chattanooga, TN 37421

Item #	Item	Quantity	Unit	Piping Supply Co.		Consolidated Pipe		Hajoca Corp. Chattanooga		Krocker Associates	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Gate Valve, Brass, 1/4"	10	Each	\$ 5.04	\$ 50.40	\$ 5.70	\$ 57.00	\$ 7.19	\$ 71.90	\$ 13.71	\$ 137.10
2	Gate Valve, Brass, 3/8"	10	Each	\$ 4.97	\$ 49.70	\$ 5.70	\$ 57.00	\$ 7.19	\$ 71.90	\$ 13.71	\$ 137.10
3	Gate Valve, Brass, 1/2"	10	Each	\$ 6.32	\$ 63.20	\$ 5.70	\$ 57.00	\$ 7.19	\$ 71.90	\$ 13.71	\$ 137.10
4	Gate Valve, Brass, 3/4"	10	Each	\$ 8.65	\$ 86.50	\$ 8.15	\$ 81.50	\$ 9.71	\$ 97.10	\$ 18.73	\$ 187.30
5	Gate Valve, Brass, 1"	10	Each	\$ 13.74	\$ 137.40	\$ 11.49	\$ 114.90	\$ 14.57	\$ 145.70	\$ 39.20	\$ 392.00
6	Gate Valve, Brass, 1-1/4"	10	Each	\$ 19.23	\$ 192.30	\$ 15.90	\$ 159.00	\$ 20.53	\$ 205.30	\$ 52.38	\$ 523.80
7	Gate Valve, Brass, 1-1/2"	10	Each	\$ 23.13	\$ 231.30	\$ 21.20	\$ 212.00	\$ 26.11	\$ 261.10	\$ 52.38	\$ 523.80
8	Gate Valve, Brass, 2"	10	Each	\$ 60.82	\$ 608.20	\$ 30.69	\$ 306.90	\$ 39.39	\$ 393.90	\$ 75.89	\$ 758.90
9	Gate Valve, Brass, 2-1/2"	10	Each	\$ 79.30	\$ 793.00	\$ 61.00	\$ 610.00	\$ 88.30	\$ 883.00	\$ 149.55	\$ 1,495.50
10	Gate Valve, Brass, 3"	10	Each	NO BID	NO BID	\$ 74.25	\$ 742.50	\$ 121.10	\$ 1,211.00	\$ 204.71	\$ 2,047.10
11	Ball Valve, Brass, 1/4"	10	Each	NO BID	NO BID	\$ 3.25	\$ 32.50	\$ 5.47	\$ 54.70	\$ 7.18	\$ 71.80
12	Ball Valve, Brass, 3/8"	10	Each	NO BID	NO BID	\$ 3.25	\$ 32.50	\$ 5.49	\$ 54.90	\$ 7.18	\$ 71.80
13	Ball Valve, Brass, 1/2"	10	Each	NO BID	NO BID	\$ 4.69	\$ 46.90	\$ 7.14	\$ 71.40	\$ 10.11	\$ 101.10
14	Ball Valve, Brass, 3/4"	10	Each	NO BID	NO BID	\$ 7.29	\$ 72.90	\$ 10.89	\$ 108.90	\$ 17.95	\$ 179.50
15	Ball Valve, Brass, 1"	10	Each	NO BID	NO BID	\$ 11.77	\$ 117.70	\$ 17.12	\$ 171.20	\$ 27.13	\$ 271.30
16	Ball Valve, Brass, 1-1/4"	10	Each	NO BID	NO BID	\$ 18.29	\$ 182.90	\$ 27.79	\$ 277.90	\$ 41.09	\$ 410.90
17	Ball Valve, Brass, 1-1/2"	10	Each	NO BID	NO BID	\$ 24.69	\$ 246.90	\$ 36.56	\$ 365.60	\$ 59.76	\$ 597.60
18	Ball Valve, Brass, 2"	10	Each	NO BID	NO BID	\$ 36.90	\$ 369.00	\$ 56.33	\$ 563.30	\$ 87.67	\$ 876.70
19	Ball Valve, Brass, 2-1/2"	10	Each	NO BID	NO BID	\$ 84.20	\$ 842.00	\$ 133.72	\$ 1,337.20	\$ 196.36	\$ 1,963.60
20	Ball Valve, Brass, 3"	10	Each	NO BID	NO BID	\$ 131.50	\$ 1,315.00	\$ 201.84	\$ 2,018.40	\$ 273.33	\$ 2,733.30
21	Ball Check Valve, PVC SCH 80, 1/2"	10	Each	\$ 22.05	\$ 220.50	\$ 26.20	\$ 262.00	\$ 37.07	\$ 370.70	\$ 60.00	\$ 600.00
22	Ball Check Valve, PVC SCH 80, 3/4"	10	Each	\$ 25.04	\$ 250.40	\$ 31.10	\$ 311.00	\$ 44.20	\$ 442.00	\$ 78.73	\$ 787.30
23	Ball Check Valve, PVC SCH 80, 1"	10	Each	\$ 31.57	\$ 315.70	\$ 37.49	\$ 374.90	\$ 52.57	\$ 525.70	\$ 93.09	\$ 930.90
24	Ball Check Valve, PVC SCH 80, 1-1/2"	10	Each	\$ 51.72	\$ 517.20	\$ 62.50	\$ 625.00	\$ 88.17	\$ 881.70	\$ 191.93	\$ 1,919.30
25	Ball Check Valve, PVC SCH 80, 2"	10	Each	\$ 72.41	\$ 724.10	\$ 85.49	\$ 854.90	\$ 120.37	\$ 1,203.70	\$ 233.50	\$ 2,335.00
26	Ball Check Valve, PVC SCH 80, 3"	10	Each	\$ 163.33	\$ 1,633.30	\$ 240.29	\$ 2,402.90	\$ 351.40	\$ 3,514.00	\$ 555.30	\$ 5,553.00
27	Ball Valve, PVC SCH 80, 1/2"	10	Each	\$ 3.87	\$ 38.70	\$ 4.60	\$ 46.00	\$ 5.59	\$ 55.90	\$ 50.00	\$ 500.00
28	Ball Valve, PVC SCH 80, 3/4"	10	Each	\$ 5.00	\$ 50.00	\$ 6.80	\$ 68.00	\$ 7.21	\$ 72.10	\$ 61.09	\$ 610.90
29	Ball Valve, PVC SCH 80, 1"	10	Each	\$ 6.90	\$ 69.00	\$ 9.90	\$ 99.00	\$ 9.88	\$ 98.80	\$ 79.47	\$ 794.70
30	Ball Valve, PVC SCH 80, 1-1/2"	10	Each	\$ 13.10	\$ 131.00	\$ 15.98	\$ 159.80	\$ 19.07	\$ 190.70	\$ 98.18	\$ 981.80
31	Ball Valve, PVC SCH 80, 2"	10	Each	\$ 18.07	\$ 180.70	\$ 22.90	\$ 229.00	\$ 26.71	\$ 267.10	\$ 130.45	\$ 1,304.50
32	Ball Valve, PVC SCH 80, 2-1/2"	10	Each	\$ 38.67	\$ 386.70	\$ 36.50	\$ 365.00	\$ 67.30	\$ 673.00	\$ 301.00	\$ 3,010.00
33	Ball Valve, PVC SCH 80, 3"	10	Each	\$ 59.32	\$ 593.20	\$ 64.00	\$ 640.00	\$ 103.23	\$ 1,032.30	\$ 517.00	\$ 5,170.00
34	Swing Check Valve, Brass, Y, 1/2"	10	Each	\$ 10.18	\$ 101.80	\$ 9.98	\$ 99.80	\$ 12.93	\$ 129.30	\$ 55.47	\$ 554.70
35	Swing Check Valve, Brass, Y, 3/4"	10	Each	\$ 15.74	\$ 157.40	\$ 15.25	\$ 152.50	\$ 19.21	\$ 192.10	\$ 96.55	\$ 965.50
36	Swing Check Valve, Brass, Y, 1"	10	Each	\$ 23.02	\$ 230.20	\$ 21.65	\$ 216.50	\$ 28.12	\$ 281.20	\$ 97.80	\$ 978.00
37	Swing Check Valve, Brass, Y, 1-1/2"	10	Each	\$ 46.41	\$ 464.10	\$ 44.98	\$ 449.80	\$ 59.47	\$ 594.70	\$ 206.15	\$ 2,061.50
38	Swing Check Valve, Brass, Y, 2"	10	Each	\$ 69.44	\$ 694.40	\$ 64.25	\$ 642.50	\$ 90.12	\$ 901.20	\$ 341.85	\$ 3,418.50
39	Swing Check Valve, Brass, T, 1/4"	10	Each	\$ 9.38	\$ 93.80	\$ 8.50	\$ 85.00	\$ 11.73	\$ 117.30	\$ 55.47	\$ 554.70
40	Swing Check Valve, Brass, T, 3/8"	10	Each	\$ 9.38	\$ 93.80	\$ 8.50	\$ 85.00	\$ 11.73	\$ 117.30	\$ 55.47	\$ 554.70
41	Swing Check Valve, Brass, T, 1/2"	10	Each	\$ 7.86	\$ 78.60	\$ 5.99	\$ 59.90	\$ 9.83	\$ 98.30	\$ 13.00	\$ 130.00
42	Swing Check Valve, Brass, T, 3/4"	10	Each	\$ 9.60	\$ 96.00	\$ 7.09	\$ 70.90	\$ 12.09	\$ 120.90	\$ 14.02	\$ 140.20
43	Swing Check Valve, Brass, T, 1"	10	Each	\$ 13.30	\$ 133.00	\$ 9.90	\$ 99.00	\$ 16.63	\$ 166.30	\$ 21.27	\$ 212.70
44	Swing Check Valve, Brass, T, 1-1/2"	10	Each	\$ 28.23	\$ 282.30	\$ 19.69	\$ 196.90	\$ 35.29	\$ 352.90	\$ 46.58	\$ 465.80
45	Swing Check Valve, Brass, T, 2"	10	Each	\$ 41.43	\$ 414.30	\$ 29.98	\$ 299.80	\$ 51.79	\$ 517.90	\$ 69.84	\$ 698.40
46	Swing Check Valve, Brass, T, 2-1/2"	10	Each	\$ 54.37	\$ 543.70	\$ 49.60	\$ 496.00	\$ 98.09	\$ 980.90	\$ 146.58	\$ 1,465.80
47	Swing Check Valve, Brass, T, 3"	10	Each	\$ 72.33	\$ 723.30	\$ 69.90	\$ 699.00	\$ 139.60	\$ 1,396.00	\$ 245.67	\$ 2,456.70
48	Plug Valve, Dezurik, 6"	10	Each	\$ 1,064.44	\$ 10,644.40	\$ 1,030.00	\$ 10,300.00	\$ 1,277.33	\$ 12,773.30	\$ 1,878.43	\$ 18,784.30
49	Plug Valve, Dezurik, 8"	7	Each	\$ 1,374.44	\$ 9,621.08	\$ 1,310.00	\$ 9,170.00	\$ 1,649.33	\$ 11,545.31	\$ 2,425.49	\$ 16,978.43
50	Plug Valve, Dezurik, 10"	5	Each	\$ 2,277.75	\$ 11,388.75	\$ 2,160.00	\$ 10,800.00	\$ 2,733.33	\$ 13,666.65	\$ 4,019.61	\$ 20,098.05
51	Plug Valve, Dezurik, 6"	10	Each	\$ 358.88	\$ 3,588.80	\$ 345.00	\$ 3,450.00	\$ 461.43	\$ 4,614.30	\$ 633.33	\$ 6,333.30
52	Plug Valve, Dezurik, 8"	3	Each	\$ 488.88	\$ 1,466.64	\$ 470.00	\$ 1,410.00	\$ 628.57	\$ 1,885.71	\$ 862.75	\$ 2,588.25
53	Plug Valve, Dezurik, 10"	3	Each	\$ 1,342.22	\$ 4,026.66	\$ 1,295.00	\$ 3,885.00	\$ 1,725.71	\$ 5,177.13	\$ 2,368.63	\$ 7,105.89
54	Air Release Valve, ARI D020, 2"	5	Each	\$ 3,200.00	\$ 16,000.00	\$ 3,320.00	\$ 16,600.00	\$ 4,500.00	\$ 22,500.00	\$ 3,000.00	\$ 15,000.00
55	Air Release Valve, ARI D020, 4"	3	Each	\$ 4,797.77	\$ 14,393.31	\$ 4,960.00	\$ 14,880.00	\$ 6,746.25	\$ 20,238.75	\$ 3,400.00	\$ 10,200.00
56	Air Release Valve, ARI D020, 6"	3	Each	\$ 4,830.00	\$ 14,490.00	\$ 4,996.00	\$ 14,988.00	\$ 6,916.25	\$ 20,748.75	\$ 3,700.00	\$ 11,100.00
57	Air Release Valve, ARI D020, 8"	3	Each	\$ 5,088.88	\$ 15,266.64	\$ 5,279.00	\$ 15,837.00	\$ 7,156.25	\$ 21,468.75	\$ 4,000.00	\$ 12,000.00
58	% Markup for Valves Not Listed	1	Each	15%		14%		30%		8%	
TOTAL					\$112,315.58		\$117,067.70		\$158,350.05		\$171,500.12

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 194158 Bid No.: 305756 Ordering Dept.: Waste Resources Division, Public Works Buyer: Amanda Berkowitz Phone No.: (423) 643-7233 Email: aberkowitz@chattanooga.gov Items Being Purchased: Standard Valves ATTACHMENTS: Affirmative Action Plan (2 pgs) Iran Divestment Act (1 pg) No Contact / No Advocacy Statement (1 pg) 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. This Shall Be A Twelve (12) Month /Blanket Contract To Supply Standard Valves. The Contract Term May Be Renewed For An Additional Two (2) 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. 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 JANUARY 30, 2020 *** 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 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:					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-JAN-20 at 2:00 PM

BID NUMBER: 305756

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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A 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Company Name <u>Consolidated pipe & supply</u> Address <u>912 West 33rd Street Chattanooga TN 37410</u> Phone/Toll-Free No. <u>423 493 9500</u> Fax No. <u>423 493 9502</u> eMail Address <u>cpatty@consolidatedpipe.com</u> Contact Person's Name <u>Cole Patty</u> Estimated Delivery <u>As Needed</u> 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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 493 9500

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

COMPANY: Consolidated pipe

SIGNATURE: C. Patty

NAME AND TITLE: Cole Patty Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-JAN-20 at 2:00 PM

BID NUMBER: 305756

BUYER:

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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Gate Valve, Brass, 1/4", Threaded	10	Each	<u>5.70</u>	<u>57.00</u>
2	Gate Valve, Brass, 3/8", Threaded	10	Each	<u>5.70</u>	<u>57.00</u>
3	Gate Valve, Brass, 1/2", Threaded	10	Each	<u>5.70</u>	<u>57.00</u>
4	Gate Valve, Brass, 3/4", Threaded	10	Each	<u>8.15</u>	<u>81.50</u>
5	Gate Valve, Brass, 1", Threaded	10	Each	<u>11.49</u>	<u>114.90</u>
6	Gate Valve, Brass, 1-1/4", Threaded	10	Each	<u>15.90</u>	<u>159.00</u>
7	Gate Valve, Brass, 1-1/2", Threaded	10	Each	<u>21.20</u>	<u>212.00</u>
8	Gate Valve, Brass, 2", Threaded	10	Each	<u>30.69</u>	<u>306.90</u>
9	Gate Valve, Brass, 2-1/2", Threaded	10	Each	<u>61.00</u>	<u>610.00</u>
10	Gate Valve, Brass, 3", Threaded	10	Each	<u>74.25</u>	<u>742.50</u>

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

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

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423 493 9500

COMPANY: Consolidated pipe
SIGNATURE: [Signature]
NAME AND TITLE: Cole Patten Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Ball Valve, Brass, 1/4", Threaded	10	Each	<u>3.25</u>	<u>32.50</u>
12	Ball Valve, Brass, 3/8", Threaded	10	Each	<u>3.25</u>	<u>32.50</u>
13	Ball Valve, Brass, 1/2", Threaded	10	Each	<u>4.69</u>	<u>46.90</u>
14	Ball Valve, Brass, 3/4", Threaded	10	Each	<u>7.29</u>	<u>72.90</u>
15	Ball Valve, Brass, 1", Threaded	10	Each	<u>11.77</u>	<u>117.70</u>
16	Ball Valve, Brass, 1-1/4", Threaded	10	Each	<u>18.29</u>	<u>182.90</u>
17	Ball Valve, Brass, 1-1/2", Threaded	10	Each	<u>24.69</u>	<u>246.90</u>
18	Ball Valve, Brass, 2", Threaded	10	Each	<u>36.90</u>	<u>369.00</u>
19	Ball Valve, Brass, 2-1/2", Threaded	10	Each	<u>84.20</u>	<u>842.00</u>
20	Ball Valve, Brass, 3", Threaded	10	Each	<u>131.50</u>	<u>1315.00</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423 493 9500

COMPANY: Consolidated pipe
SIGNATURE: C. Patton
NAME AND TITLE: cole Patton Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME: 30-JAN-20 at 2:00 PM BID NUMBER: 305756
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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Ball Check Valve, PVC SCH 80, 1/2", Tru-Union	10	Each	<u>26.20</u>	<u>262.00</u>
22	Ball Check Valve, PVC SCH 80, 3/4", Tru-Union	10	Each	<u>31.10</u>	<u>311.00</u>
23	Ball Check Valve, PVC SCH 80, 1", Tru-Union	10	Each	<u>37.49</u>	<u>374.90</u>
24	Ball Check Valve, PVC SCH 80, 1-1/2", Tru-Union	10	Each	<u>62.25</u>	<u>622.50</u>
25	Ball Check Valve, PVC SCH 80, 2", Tru-Union	10	Each	<u>85.49</u>	<u>854.90</u>
26	Ball Check Valve, PVC SCH 80, 3", Tru-Union	10	Each	<u>240.29</u>	<u>2402.90</u>
27	Ball Valve, PVC SCH 80, 1/2", Tru-Union	10	Each	<u>4.60</u>	<u>46.00</u>
28	Ball Valve, PVC SCH 80, 3/4", Tru-Union	10	Each	<u>6.80</u>	<u>68.00</u>
29	Ball Valve, PVC SCH 80, 1", Tru-Union	10	Each	<u>9.90</u>	<u>99.00</u>
30	Ball Valve, PVC SCH 80, 1-1/2", Tru-Union	10	Each	<u>15.98</u>	<u>159.80</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 493 9500

COMPANY: Consolidated pipe

SIGNATURE: C. Potts

NAME AND TITLE: Code Path Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-JAN-20 at 2:00 PM

BID NUMBER: 305756

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Ball Valve, PVC SCH 80, 2", Tru-Union	10	Each	<u>22.90</u>	<u>229.00</u>
32	Ball Valve, PVC SCH 80, 2-1/2", Tru-Union	10	Each	<u>36.50</u>	<u>365.00</u>
33	Ball Valve, PVC SCH 80, 3", Tru-Union	10	Each	<u>64.00</u>	<u>640.00</u>
34	Swing Check Valve, Brass, Y, 1/2", Threaded	10	Each	<u>9.98</u>	<u>99.80</u>
35	Swing Check Valve, Brass, Y, 3/4", Threaded	10	Each	<u>15.25</u>	<u>152.50</u>
36	Swing Check Valve, Brass, Y, 1", Threaded	10	Each	<u>21.65</u>	<u>216.50</u>
37	Swing Check Valve, Brass, Y, 1-1/2", Threaded	10	Each	<u>44.98</u>	<u>449.80</u>
38	Swing Check Valve, Brass, Y, 2", Threaded	10	Each	<u>64.25</u>	<u>642.50</u>
39	Swing Check Valve, Brass, T, 1/4", Threaded	10	Each	<u>8.50</u>	<u>85.00</u>
40	Swing Check Valve, Brass, T, 3/8", Threaded	10	Each	<u>8.90</u>	<u>89.00</u>

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Bids will be received at the above mentioned address.

COMPANY: Consolidated pipe

TERMS OF PAYMENT: Net 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423 493 9500

NAME AND TITLE: Coke Patty Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Swing Check Valve, Brass, T, 1/2", Threaded	10	Each	<u>5.99</u>	<u>59.90</u>
42	Swing Check Valve, Brass, T, 3/4", Threaded	10	Each	<u>7.09</u>	<u>70.90</u>
43	Swing Check Valve, Brass, T, 1", Threaded	10	Each	<u>9.90</u>	<u>99.00</u>
44	Swing Check Valve, Brass, T, 1-1/2", Threaded	10	Each	<u>19.69</u>	<u>196.90</u>
45	Swing Check Valve, Brass, T, 2", Threaded	10	Each	<u>29.98</u>	<u>299.80</u>
46	Swing Check Valve, Brass, T, 2-1/2", Threaded	10	Each	<u>49.60</u>	<u>496.00</u>
47	Swing Check Valve, Brass, T, 3", Threaded	10	Each	<u>69.90</u>	<u>699.00</u>
48	Plug Valve, Dezurik, 6"	10	Each	<u>1030.00</u>	<u>10300.00</u>
49	Plug Valve, Dezurik, 8"	7	Each	<u>1310.00</u>	<u>9170.00</u>
50	Plug Valve, Dezurik, 10"	5	Each	<u>2160.00</u>	<u>10800.00</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423 493 9500

COMPANY: Consolidated Pipe
SIGNATURE: C. P. Adams
NAME AND TITLE: Asst. P. Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

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BID NUMBER: 305756

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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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Plug Valve, Dezurik, 6" PLUG ONLY	10	Each	<u>345.00</u>	<u>3450.00</u>
52	Plug Valve, Dezurik, 8" PLUG ONLY	3	Each	<u>470.00</u>	<u>1410.00</u>
53	Plug Valve, Dezurik, 10" PLUG ONLY	3	Each	<u>1295.00</u>	<u>3885.00</u>
54	Air Release Valve, ARI D020, 2"	5	Each	<u>3320.00</u>	<u>16600.00</u>
55	Air Release Valve, ARI D020, 4"	3	Each	<u>4960.00</u>	<u>14880.00</u>
56	Air Release Valve, ARI D020, 6"	3	Each	<u>4996.00</u>	<u>14998.00</u>
57	Air Release Valve, ARI D020, 8"	3	Each	<u>5279.00</u>	<u>15837.00</u>
58	<u>13</u> % Markup for Valves Not Listed	1	Each	<u>147.00</u>	<u>147.00</u>

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

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

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

COMPANY: Consolidated Pipe

SIGNATURE: C. P. Sikes

NAME AND TITLE: Cole P. Sikes

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 493 9500

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.

- c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.
5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.

C. Pata

(Signature of Contractor)

Sales - Consolidated pipe & supply

(Title and Name of Company)

1/3/20

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED) CPA
(PRINTED NAME) Cole Patty
(BUSINESS NAME) consolidated pipe
(DATE) 1/3/20

No Contact/No Advocacy Statement

City of Chattanooga

Purchasing Division

For Submission with Sealed RFP, RFQ, Scaled Bid Responses:

State of Tennessee

County of Hamilton County

Cole Patty Consolidated Pipe (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Consolidated Pipe and Supply Co. Inc (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305756;

(2) Cole Patty (agent name) swears or affirms that the Submitter 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:

C. Patty

Printed Name:

cole patty

Title: Sales

ADDENDUM NO. II

BID NUMBER: 305756

BID TITLE: Standard Valves

DEPARTMENT: Waste Resources Division

DATE OF ADDENDUM: January 29, 2020

BID DUE DATE: February 4, 2020

BID DUE TIME: 2:00 p.m., e.s.t.

REASON: ANSWERS TO QUESTIONS

Q. Do you want the PEC plug valves with Butadiene packing and plug facing quoted?

A. *Yes. The City wants the PEC plug valves quoted with Butadiene packing and Butadiene plug facing.*

Q. Do you anticipate extending the bid due date?

A. See Addendum I

Q. What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid?

A. *Best bid meeting specifications.*

Q. Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com?

A. *No.*

Q. Other than your own website, where was this bid posted?

A. *local paper*

(SIGNED): *C. Potts* (DATE): *1/3/20*

(COMPANY): *Consolidated pipe & supply*

Please sign one (1) copy of this page and return it with your quote, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.)

Retain a copy for your file.

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-JAN-20 at 2:00 PM

BID NUMBER: 305756

SEALED BIDS

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

BUYER:

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Gate Valve, Brass, 1/4", Threaded	10	Each	5.04	50.40
2	Gate Valve, Brass, 3/8", Threaded	10	Each	4.97	49.70
3	Gate Valve, Brass, 1/2", Threaded	10	Each	6.32	63.20
4	Gate Valve, Brass, 3/4", Threaded	10	Each	8.65	86.50
5	Gate Valve, Brass, 1", Threaded	10	Each	13.74	137.40
6	Gate Valve, Brass, 1-1/4", Threaded	10	Each	19.24	192.40
7	Gate Valve, Brass, 1-1/2", Threaded	10	Each	23.13	231.30
8	Gate Valve, Brass, 2", Threaded	10	Each	36.53	365.30
9	Gate Valve, Brass, 2-1/2", Threaded	10	Each	60.82	608.20
10	Gate Valve, Brass, 3", Threaded	10	Each	79.30	793.00

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:

NET 30

TELEPHONE NUMBER

423-698-8996

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

COMPANY

Piping Supply Co.

SIGNATURE:

Troy Davis

NAME AND TITLE

Troy DAVIS SALES

BID SOLICITATION



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

BID OPENING DATE AND TIME: 30-JAN-20 at 2:00 PM BID NUMBER: 305756
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Ball Valve, Brass, 1/4", Threaded	10	Each	_____	_____
12	Ball Valve, Brass, 3/8", Threaded	10	Each	_____	_____
13	Ball Valve, Brass, 1/2", Threaded	10	Each	_____	_____
14	Ball Valve, Brass, 3/4", Threaded	10	Each	_____	_____
15	Ball Valve, Brass, 1", Threaded	10	Each	_____	_____
16	Ball Valve, Brass, 1-1/4", Threaded	10	Each	_____	_____
17	Ball Valve, Brass, 1-1/2", Threaded	10	Each	_____	_____
18	Ball Valve, Brass, 2", Threaded	10	Each	_____	_____
19	Ball Valve, Brass, 2-1/2", Threaded	10	Each	_____	_____
20	Ball Valve, Brass, 3", Threaded	10	Each	_____	_____

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 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Ball Check Valve, PVC SCH 80, 1/2", Tru-Union	10	Each	<u>22.05</u>	<u>220.05</u>
22	Ball Check Valve, PVC SCH 80, 3/4", Tru-Union	10	Each	<u>25.04</u>	<u>250.40</u>
23	Ball Check Valve, PVC SCH 80, 1", Tru-Union	10	Each	<u>31.57</u>	<u>* 577.20</u>
24	Ball Check Valve, PVC SCH 80, 1-1/2", Tru-Union	10	Each	<u>51.72</u>	<u>517.00</u>
25	Ball Check Valve, PVC SCH 80, 2", Tru-Union	10	Each	<u>72.41</u>	<u>724.10</u>
26	Ball Check Valve, PVC SCH 80, 3", Tru-Union	10	Each	<u>163.33</u>	<u>1,630.00</u>
27	Ball Valve, PVC SCH 80, 1/2", Tru-Union	10	Each	<u>3.87</u>	<u>38.70</u>
28	Ball Valve, PVC SCH 80, 3/4", Tru-Union	10	Each	<u>5.00</u>	<u>50.00</u>
29	Ball Valve, PVC SCH 80, 1", Tru-Union	10	Each	<u>6.90</u>	<u>69.00</u>
30	Ball Valve, PVC SCH 80, 1-1/2", Tru-Union	10	Each	<u>13.10</u>	<u>131.00</u>

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COMPANY _____

TERMS OF PAYMENT _____

SIGNATURE _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Ball Valve, PVC SCH 80, 2", Tru-Union	10	Each	<u>18.07</u>	<u>180.70</u>
32	Ball Valve, PVC SCH 80, 2-1/2", Tru-Union	10	Each	<u>38.67</u>	<u>386.70</u>
33	Ball Valve, PVC SCH 80, 3", Tru-Union	10	Each	<u>59.32</u>	<u>593.20</u>
34	Swing Check Valve, Brass, Y, 1/2", Threaded	10	Each	<u>10.18</u>	<u>101.80</u>
35	Swing Check Valve, Brass, Y, 3/4", Threaded	10	Each	<u>15.74</u>	<u>157.40</u>
36	Swing Check Valve, Brass, Y, 1", Threaded	10	Each	<u>23.02</u>	<u>230.20</u>
37	Swing Check Valve, Brass, Y, 1-1/2", Threaded	10	Each	<u>46.41</u>	<u>464.10</u>
38	Swing Check Valve, Brass, Y, 2", Threaded	10	Each	<u>69.44</u>	<u>694.40</u>
39	Swing Check Valve, Brass, T, 1/4", Threaded	10	Each	<u>9.38</u>	<u>93.80</u>
40	Swing Check Valve, Brass, T, 3/8", Threaded	10	Each	<u>9.38</u>	<u>93.80</u>

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TERMS OF PAYMENT _____

TELEPHONE NUMBER _____

COMPANY: _____

SIGNATURE: _____

NAME AND TITLE: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Swing Check Valve, Brass, T, 1/2", Threaded	10	Each	<u>7.86</u>	<u>78.60</u>
42	Swing Check Valve, Brass, T, 3/4", Threaded	10	Each	<u>9.60</u>	<u>96.00</u>
43	Swing Check Valve, Brass, T, 1", Threaded	10	Each	<u>13.30</u>	<u>133.00</u>
44	Swing Check Valve, Brass, T, 1-1/2", Threaded	10	Each	<u>28.23</u>	<u>282.30</u>
45	Swing Check Valve, Brass, T, 2", Threaded	10	Each	<u>41.43</u>	<u>414.30</u>
46	Swing Check Valve, Brass, T, 2-1/2", Threaded	10	Each	<u>54.37</u>	<u>543.70</u>
47	Swing Check Valve, Brass, T, 3", Threaded	10	Each	<u>72.33</u>	<u>723.30</u>
48	Plug Valve, Dezurik, 6"	10	Each	<u>1,064.44</u>	<u>10,644.40</u>
49	Plug Valve, Dezurik, 8"	7	Each	<u>1,374.44</u>	<u>9,621.08</u>
50	Plug Valve, Dezurik, 10"	5	Each	<u>2,277.75</u>	<u>11,388.75</u>

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TELEPHONE NUMBER _____

COMPANY _____

SIGNATURE: _____

NAME AND TITLE _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-JAN-20 at 2:00 PM

BID NUMBER: 305756

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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Plug Valve, Dezurik, 6" PLUG ONLY	10	Each	358. ⁸⁸	3588. ⁸⁸
52	Plug Valve, Dezurik, 8" PLUG ONLY	3	Each	488. ⁸⁸	1466. ⁶⁶
53	Plug Valve, Dezurik, 10" PLUG ONLY	3	Each	1,342. ²²	4026. ⁶⁶
54	Air Release Valve, ARI D020, 2"	5	Each	3,200. ⁰⁰	16,000. ⁰⁰
55	Air Release Valve, ARI D020, 4"	3	Each	4,797. ⁷⁷	14,393. ³³
56	Air Release Valve, ARI D020, 6"	3	Each	4,830. ⁰⁰	14,490. ⁰⁰
57	Air Release Valve, ARI D020, 8"	3	Each	5,088. ⁸⁸	15,266. ⁶⁶
58	_____ % Markup for Valves Not Listed	1	Each	15% ⁰	15% ⁰

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 _____

TELEPHONE NUMBER _____

COMPANY _____

SIGNATURE _____

NAME AND TITLE _____



City of Chattanooga

Mayor Andy Berke

February 7, 2020

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

Subject: Contract Renewal of Blanket PO No's. 548606 & 548607 PVC Pipe & Fittings – Waste Resources Division, Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. No's. 548606 & 548607 PVC Pipe & Fittings for the Waste Resources Division. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$125,000. A copy of the contract is enclosed.

The invitation to bid was sent out to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No's. 548606 & 548607 PVC Pipe & Fittings to Piping Supply Company, Inc., 3008 N. Hickory Street, Chattanooga, TN 37406 & Consolidated Pipe & Supply Company, Inc., 1332 Stuart Street, Chattanooga, TN 37406.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Purchase Order BLANKET



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

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

PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Piping Supply Company bid received on on April 3, 2018 is hereby made part of this contract.</p> <p>City Council approved on April 24, 2018</p> <p>Contract dated: May 1, 2018 to April 30, 2019</p> <p>Vendor Contact: Bruce Rollinson Phone No. 423-698-8996 Fax No. 423-698-8529 E-mail bruce@pipingpvf.com</p>					

***** 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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
--	--

PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 167304 / 305059 Ordering Dept.: Waste Resources Division Buyer: Mark McKeel 423-643-7236 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of PVC Pipe and Fittings for the Waste Resources Division. The Contract Term May Be Renewed For An Additional Two (2) 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. ATTACHMENTS: 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. 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.					

***** 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: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is April 30, 2020. City Council approved on April 30, 2019 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	22 1/2 degree SDR 3035 4"	0.00	Each	\$ 3.5400	\$ 0.00
6	22 1/2 degree SDR 3035 15"	0.00	Each	\$ 397.8700	\$ 0.00
7	45 degree SDR 3035 4"	0.00	Each	\$ 3.1300	\$ 0.00
9	45 degree SDR 3035 8"	0.00	Each	\$ 34.6500	\$ 0.00
13	45 degree PVC sch 80 3/8"	0.00	Each	\$ 1.7700	\$ 0.00
14	45 degree PVC sch 80 1/2"	0.00	Each	\$ 0.9300	\$ 0.00
15	45 degree PVC sch 80 3/4"	0.00	Each	\$ 1.4200	\$ 0.00
16	45 degree PVC sch 80 1"	0.00	Each	\$ 2.1200	\$ 0.00
17	45 degree PVC sch 80 1-1/4"	0.00	Each	\$ 2.7000	\$ 0.00
18	45 degree PVC sch 80 1-1/2"	0.00	Each	\$ 3.1200	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
19	45 degree PVC sch 80 2"	0.00	Each	\$ 4.1900	\$ 0.00
20	45 degree PVC sch 80 3"	0.00	Each	\$ 10.5700	\$ 0.00
21	45 degree PVC sch 80 4"	0.00	Each	\$ 19.0300	\$ 0.00
22	90 degree SDR 3035 4"	0.00	Each	\$ 4.2300	\$ 0.00
23	90 degree SDR 3035 6"	0.00	Each	\$ 11.8000	\$ 0.00
28	90 degree PVC sch 80 3/8"	0.00	Each	\$ 0.5000	\$ 0.00
29	90 degree PVC sch 80 1/2"	0.00	Each	\$ 0.5000	\$ 0.00
30	90 degree PVC sch 80 3/4"	0.00	Each	\$ 0.6300	\$ 0.00
31	90 degree PVC sch 80 1"	0.00	Each	\$ 1.0200	\$ 0.00
32	90 degree PVC sch 80 1-1/4"	0.00	Each	\$ 1.3600	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	90 degree PVC sch 80 1-1/2"	0.00	Each	\$ 1.4500	\$ 0.00
34	90 degree PVC sch 80 2"	0.00	Each	\$ 1.7600	\$ 0.00
35	90 degree PVC sch 80 3"	0.00	Each	\$ 4.6100	\$ 0.00
36	90 degree PVC sch 80 4"	0.00	Each	\$ 2.0100	\$ 0.00
37	Cap PVC sch 80 3/8"	0.00	Each	\$ 1.3100	\$ 0.00
38	Cap PVC sch 80 1/2"	0.00	Each	\$ 0.8100	\$ 0.00
39	Cap PVC sch 80 3/4"	0.00	Each	\$ 0.9200	\$ 0.00
40	Cap PVC sch 80 1"	0.00	Each	\$ 1.6300	\$ 0.00
41	Cap PVC sch 80 1-1/4"	0.00	Each	\$ 1.9700	\$ 0.00
42	Cap PVC sch 80 1-1/2"	0.00	Each	\$ 1.9700	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
43	Cap PVC sch 80 2"	0.00	Each	\$ 3.8800	\$ 0.00
44	Cap PVC sch 80 3"	0.00	Each	\$ 9.2700	\$ 0.00
45	Cap PVC sch 80 4"	0.00	Each	\$ 15.6400	\$ 0.00
46	Cap Adapter PVC sch 80 1/2"	0.00	Each	\$ 0.8700	\$ 0.00
47	Cap Adapter PVC sch 80 1-1/2"	0.00	Each	\$ 1.9700	\$ 0.00
48	Coupling PVC sch 80 3/8"	0.00	Each	\$ 1.4300	\$ 0.00
49	Coupling PVC sch 80 1/2"	0.00	Each	\$ 0.8900	\$ 0.00
50	Coupling PVC sch 80 3/4"	0.00	Each	\$ 1.2100	\$ 0.00
51	Coupling PVC sch 80 1"	0.00	Each	\$ 1.2400	\$ 0.00
52	Coupling PVC sch 80 1-1/4"	0.00	Each	\$ 1.8900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
53	Coupling PVC sch 80 1-1/2"	0.00	Each	\$ 2.0900	\$ 0.00
54	Coupling PVC sch 80 2"	0.00	Each	\$ 2.1800	\$ 0.00
55	Coupling PVC sch 80 3"	0.00	Each	\$ 6.1700	\$ 0.00
56	Coupling PVC sch 80 4"	0.00	Each	\$ 7.7200	\$ 0.00
57	Coupling SDR 3035 4"	0.00	Each	\$ 2.1400	\$ 0.00
58	Coupling SDR 3035 6"	0.00	Each	\$ 7.1800	\$ 0.00
59	Coupling SDR 3035 8"	0.00	Each	\$ 24.2800	\$ 0.00
63	Blind Flange PVC sch 80 1/2"	0.00	Each	\$ 2.7800	\$ 0.00
64	Blind Flange PVC sch 80 1"	0.00	Each	\$ 6.1900	\$ 0.00
65	Blind Flange PVC sch 80 2"	0.00	Each	\$ 11.2600	\$ 0.00

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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
66	Blind Flange PVC sch 80 3"	0.00	Each	\$ 22.1300	\$ 0.00
67	Blind Flange PVC sch 80 4"	0.00	Each	\$ 27.5100	\$ 0.00
68	Blind Flange PVC sch 80 6"	0.00	Each	\$ 33.5000	\$ 0.00
69	Blind Flange PVC sch 80 8"	0.00	Each	\$ 41.9300	\$ 0.00
71	Flange, 4-bolt PVC sch 80, glue 1/2"	0.00	Each	\$ 2.6900	\$ 0.00
72	Flange, 4-bolt PVC sch 80, threaded 1/2"	0.00	Each	\$ 3.2200	\$ 0.00
73	Flange, 4-bolt PVC sch 80, glue 1"	0.00	Each	\$ 3.2000	\$ 0.00
75	Flange, 4-bolt PVC sch 80, glue 2"	0.00	Each	\$ 4.4800	\$ 0.00
76	Flange, 4-bolt PVC sch 80, threaded 2"	0.00	Each	\$ 6.3600	\$ 0.00
77	Flange, 4-bolt PVC sch 80, glue 3"	0.00	Each	\$ 7.6500	\$ 0.00

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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 548606
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
78	Flange, 4-bolt PVC sch 80, threaded 3"	0.00	Each	\$ 15.0500	\$ 0.00
79	Flange, 4-bolt PVC sch 80, glue 4"	0.00	Each	\$ 9.6700	\$ 0.00
80	Flange, 4-bolt PVC sch 80, threaded 4"	0.00	Each	\$ 28.2700	\$ 0.00
81	Flange, 8-bolt PVC sch 80, glue 4"	0.00	Each	\$ 9.6700	\$ 0.00
82	Flange, 8-bolt PVC sch 80, threaded 4"	0.00	Each	\$ 28.2700	\$ 0.00
83	Flange, 8-bolt PVC sch 80, glue 6"	0.00	Each	\$ 15.2200	\$ 0.00
85	Flange, 8-bolt PVC sch 80, glue 8"	0.00	Each	\$ 27.4400	\$ 0.00
87	Flange, 8-bolt PVC sch 80, glue 10"	0.00	Each	\$ 65.9000	\$ 0.00
89	Female adapter PVC sch 80 3/8"	0.00	Each	\$ 1.5100	\$ 0.00
90	Female adapter PVC sch 80 1/2"	0.00	Each	\$ 0.8400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Female adapter PVC sch 80 3/4"	0.00	Each	\$ 1.2400	\$ 0.00
92	Female adapter PVC sch 80 1"	0.00	Each	\$ 1.8300	\$ 0.00
93	Female adapter PVC sch 80 1-1/4"	0.00	Each	\$ 2.9600	\$ 0.00
94	Female adapter PVC sch 80 1-1/2"	0.00	Each	\$ 3.6200	\$ 0.00
95	Female adapter PVC sch 80 2"	0.00	Each	\$ 6.3200	\$ 0.00
96	Female adapter PVC sch 80 3"	0.00	Each	\$ 11.2200	\$ 0.00
97	Female adapter PVC sch 80 4"	0.00	Each	\$ 19.2900	\$ 0.00
98	Male adapter PVC sch 80 3/8"	0.00	Each	\$ 1.0400	\$ 0.00
99	Male adapter PVC sch 80 1/2"	0.00	Each	\$ 1.0400	\$ 0.00
100	Male adapter PVC sch 80 3/4"	0.00	Each	\$ 1.1500	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Male adapter PVC sch 80 1"	0.00	Each	\$ 1.9900	\$ 0.00
102	Male adapter PVC sch 80 1-1/4"	0.00	Each	\$ 2.3200	\$ 0.00
103	Male adapter PVC sch 80 1-1/2"	0.00	Each	\$ 3.3400	\$ 0.00
104	Male adapter PVC sch 80 2"	0.00	Each	\$ 4.8200	\$ 0.00
105	Male adapter PVC sch 80 3"	0.00	Each	\$ 6.0800	\$ 0.00
106	Male adapter PVC sch 80 4"	0.00	Each	\$ 10.8200	\$ 0.00
113	Fernco Coupling PVC x concrete 8"	0.00	Each	\$ 14.6900	\$ 0.00
114	Fernco Coupling PVC x concrete 10"	0.00	Each	\$ 20.4100	\$ 0.00
125	Nipple PVC sch 80 3/8"	0.00	Each	\$ 0.7400	\$ 0.00
126	Nipple PVC sch 80 1/2"	0.00	Each	\$ 0.7400	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
127	Nipple PVC sch 80 3/4"	0.00	Each	\$ 0.7400	\$ 0.00
137	Pipe PVC sch 80 2"	0.00	Each	\$ 1.3100	\$ 0.00
141	Pipe PVC sch 80 8"	0.00	Each	\$ 8.8900	\$ 0.00
162	Plug PVC sch 80 3/8"	0.00	Each	\$ 0.8900	\$ 0.00
163	Plug PVC sch 80 1/2"	0.00	Each	\$ 0.8900	\$ 0.00
164	Plug PVC sch 80 3/4"	0.00	Each	\$ 0.9300	\$ 0.00
165	Plug PVC sch 80 1"	0.00	Each	\$ 1.1900	\$ 0.00
166	Plug PVC sch 80 1-1/4"	0.00	Each	\$ 1.6700	\$ 0.00
167	Plug PVC sch 80 1-1/2"	0.00	Each	\$ 2.0300	\$ 0.00
168	Plug PVC sch 80 2"	0.00	Each	\$ 2.0900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
169	Plug PVC sch 80 3"	0.00	Each	\$ 6.7900	\$ 0.00
170	Plug PVC sch 80 4"	0.00	Each	\$ 13.2200	\$ 0.00
173	Reducer bushing PVC sch 80 3/8 x 1/4"	0.00	Each	\$ 0.8400	\$ 0.00
174	Reducer bushing PVC sch 80 1/2 x 1/4"	0.00	Each	\$ 0.8400	\$ 0.00
175	Reducer bushing PVC sch 80 1/2 x 3/8"	0.00	Each	\$ 0.8400	\$ 0.00
177	Reducer bushing PVC sch 80 1 x 1/4"	0.00	Each	\$ 0.8800	\$ 0.00
178	Reducer bushing PVC sch 80 1 x 1/2"	0.00	Each	\$ 0.8800	\$ 0.00
179	Reducer bushing PVC sch 80 1 x 3/4"	0.00	Each	\$ 0.8800	\$ 0.00
180	Reducer bushing PVC sch 80 1-1/4 x 1/2"	0.00	Each	\$ 1.3700	\$ 0.00
181	Reducer bushing PVC sch 80 1-1/4 x 3/4"	0.00	Each	\$ 1.3700	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
182	Reducer bushing PVC sch 80 1-1/4 x 1"	0.00	Each	\$ 1.3700	\$ 0.00
183	Reducer bushing PVC sch 80 1-1/2 x 1/2"	0.00	Each	\$ 1.8700	\$ 0.00
184	Reducer bushing PVC sch 80 1-1/2 x 3/4"	0.00	Each	\$ 1.8700	\$ 0.00
185	Reducer bushing PVC sch 80 1-1/2 x 1"	0.00	Each	\$ 1.8700	\$ 0.00
186	Reducer bushing PVC sch 80 1-1/2 x 1-1/4"	0.00	Each	\$ 1.8700	\$ 0.00
187	Reducer bushing PVC sch 80 2 x 1/2"	0.00	Each	\$ 2.6600	\$ 0.00
188	Reducer bushing PVC sch 80 2 x 3/4"	0.00	Each	\$ 2.6600	\$ 0.00
189	Reducer bushing PVC sch 80 2 x 1"	0.00	Each	\$ 2.6600	\$ 0.00
190	Reducer bushing PVC sch 80 2 x 1-1/4"	0.00	Each	\$ 2.6600	\$ 0.00
191	Reducer bushing PVC sch 80 2 x 1-1/2"	0.00	Each	\$ 2.6600	\$ 0.00

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Chattanooga, TN 37402

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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
192	Reducer bushing PVC sch 80 3 x 1"	0.00	Each	\$ 7.3200	\$ 0.00
193	Reducer bushing PVC sch 80 3 x 1-1/4"	0.00	Each	\$ 7.3200	\$ 0.00
194	Reducer bushing PVC sch 80 3 x 1-1/2"	0.00	Each	\$ 7.3200	\$ 0.00
195	Reducer bushing PVC sch 80 3 x 2"	0.00	Each	\$ 7.3200	\$ 0.00
196	Reducer bushing PVC sch 80 3 x 2-1/2"	0.00	Each	\$ 7.3200	\$ 0.00
197	Reducer bushing PVC sch 80 4 x 2"	0.00	Each	\$ 10.1300	\$ 0.00
198	Tee PVC sch 80 3/8"	0.00	Each	\$ 1.4800	\$ 0.00
199	Tee PVC sch 80 1/2"	0.00	Each	\$ 1.5500	\$ 0.00
200	Tee PVC sch 80 3/4"	0.00	Each	\$ 1.5500	\$ 0.00
202	Tee PVC sch 80 1-1/4"	0.00	Each	\$ 5.3100	\$ 0.00

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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
203	Tee PVC sch 80 1-1/2"	0.00	Each	\$ 5.3100	\$ 0.00
204	Tee PVC sch 80 2"	0.00	Each	\$ 6.9300	\$ 0.00
205	Tee PVC sch 80 3"	0.00	Each	\$ 9.0100	\$ 0.00
206	Tee PVC sch 80 4"	0.00	Each	\$ 10.4400	\$ 0.00
216	Union PVC sch 80 3/8"	0.00	Each	\$ 3.5800	\$ 0.00
217	Union PVC sch 80 1/2"	0.00	Each	\$ 1.9400	\$ 0.00
218	Union PVC sch 80 3/4"	0.00	Each	\$ 2.4600	\$ 0.00
219	Union PVC sch 80 1"	0.00	Each	\$ 2.8100	\$ 0.00
220	Union PVC sch 80 1-1/4"	0.00	Each	\$ 5.5800	\$ 0.00
221	Union PVC sch 80 1-1/2"	0.00	Each	\$ 6.3200	\$ 0.00

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Purchase Order

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

V E N D O R	Vendor Number: 100760 Vendor Alternate ID: 12878 Piping Supply Co P O Box 5099 Chattanooga, TN 37406
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548606 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
222	Union PVC sch 80 2"	0.00	Each	\$ 8.5600	\$ 0.00
223	Union PVC sch 80 3"	0.00	Each	\$ 15.9400	\$ 0.00
224	Union PVC sch 80 4"	0.00	Each	\$ 21.7700	\$ 0.00
232	Tap Saddle Kits 4" with Epoxy	0.00	Each	\$ 24.8600	\$ 0.00
233	Tap Saddle Kits 6" with Epoxy	0.00	Each	\$ 42.8100	\$ 0.00
234	FIPT x SW PVC sch 40 4"	0.00	Each	\$ 3.1200	\$ 0.00
235	FIPT x SW PVC sch 40 6"	0.00	Each	\$ 10.4900	\$ 0.00
238	Clean out 2 way PVC sch 40 4"	0.00	Each	\$ 12.1000	\$ 0.00
239	Clean out 2 way PVC sch 40 6"	0.00	Each	\$ 19.3500	\$ 0.00
241	15 % Markup for PVC Fittings, Flanges, etc. not listed above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Consolidated Pipe & Supply Company, Inc bid received on on April 10, 2018 is hereby made part of this contract.</p> <p>City Council approved on April 24, 2018</p> <p>Contract dated: May 1, 2018 to April 30, 2019</p> <p>Vendor Contact: Cole Patty Phone No. 423-493-9500 Fax No. 423-493-9502 E-mail cpatty@consolidatedpipe.com</p>					

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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 167304 / 305059 Ordering Dept.: Waste Resources Division Buyer: Mark McKeel 423-643-7236					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of PVC Pipe and Fittings for the Waste Resources Division. The Contract Term May Be Renewed For An Additional Two (2) 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.					
ATTACHMENTS: 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.					
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.					

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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	22 1/2 degree SDR 3035 6"	0.00	Each	\$ 12.7500	\$ 0.00
3	22 1/2 degree SDR 3035 8"	0.00	Each	\$ 35.6900	\$ 0.00
4	22 1/2 degree SDR 3035 10"	0.00	Each	\$ 94.6000	\$ 0.00
5	22 1/2 degree SDR 3035 12"	0.00	Each	\$ 120.9000	\$ 0.00
8	45 degree SDR 3035 6"	0.00	Each	\$ 13.8000	\$ 0.00
10	45 degree SDR 3035 10"	0.00	Each	\$ 92.4000	\$ 0.00
11	45 degree SDR 3035 12"	0.00	Each	\$ 132.8000	\$ 0.00
12	45 degree SDR 3035 15"	0.00	Each	\$ 289.2500	\$ 0.00
24	90 degree SDR 3035 8"	0.00	Each	\$ 41.2000	\$ 0.00
25	90 degree SDR 3035 10"	0.00	Each	\$ 137.5000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
26	90 degree SDR 3035 12"	0.00	Each	\$ 170.7900	\$ 0.00
27	90 degree SDR 3035 15"	0.00	Each	\$ 379.5000	\$ 0.00
60	Coupling SDR 3035 10"	0.00	Each	\$ 62.5000	\$ 0.00
61	Coupling SDR 3035 12"	0.00	Each	\$ 91.6500	\$ 0.00
62	Coupling SDR 3035 15"	0.00	Each	\$ 198.2000	\$ 0.00
70	Blind Flange PVC sch 80 10"	0.00	Each	\$ 136.5000	\$ 0.00
74	Flange, 4-bolt PVC sch 80, threaded 1"	0.00	Each	\$ 5.4000	\$ 0.00
84	Flange, 8-bolt PVC sch 80, threaded 6"	0.00	Each	\$ 125.2500	\$ 0.00
86	Flange, 8-bolt PVC sch 80, threaded 8"	0.00	Each	\$ 141.2000	\$ 0.00
88	Flange, 8-bolt PVC sch 80, threaded 10"	0.00	Each	\$ 289.2000	\$ 0.00

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V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
107	Fernco Coupling PVC x clay 8"	0.00	Each	\$ 13.9000	\$ 0.00
108	Fernco Coupling PVC x clay 10"	0.00	Each	\$ 22.2000	\$ 0.00
109	Fernco Coupling PVC x clay 12"	0.00	Each	\$ 25.2000	\$ 0.00
110	Fernco Coupling PVC x clay 15"	0.00	Each	\$ 38.9000	\$ 0.00
111	Fernco Coupling PVC x clay 18"	0.00	Each	\$ 86.5000	\$ 0.00
112	Fernco Coupling PVC x clay 24"	0.00	Each	\$ 109.0000	\$ 0.00
115	Fernco Coupling PVC x concrete 12"	0.00	Each	\$ 25.0000	\$ 0.00
116	Fernco Coupling PVC x concrete 15"	0.00	Each	\$ 53.8000	\$ 0.00
117	Fernco Coupling PVC x concrete 18"	0.00	Each	\$ 79.8000	\$ 0.00
118	Fernco Coupling PVC x concrete 24"	0.00	Each	\$ 169.0000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
119	Fernco Coupling PVC x PVC 8"	0.00	Each	\$ 13.6000	\$ 0.00
120	Fernco Coupling PVC x PVC 10"	0.00	Each	\$ 21.2000	\$ 0.00
121	Fernco Coupling PVC x PVC 12"	0.00	Each	\$ 26.2000	\$ 0.00
122	Fernco Coupling PVC x PVC 15"	0.00	Each	\$ 38.2000	\$ 0.00
123	Fernco Coupling PVC x PVC 18"	0.00	Each	\$ 73.5000	\$ 0.00
124	Fernco Coupling PVC x PVC 24"	0.00	Each	\$ 110.2000	\$ 0.00
128	Nipple PVC sch 80 1"	0.00	Each	\$ 0.9900	\$ 0.00
129	Nipple PVC sch 80 1-1/4"	0.00	Each	\$ 1.4000	\$ 0.00
130	Nipple PVC sch 80 1-1/2"	0.00	Each	\$ 1.6900	\$ 0.00
131	Nipple PVC sch 80 2"	0.00	Each	\$ 2.1500	\$ 0.00

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V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
132	Nipple PVC sch 80 3"	0.00	Each	\$ 6.9900	\$ 0.00
133	Nipple PVC sch 80 4"	0.00	Each	\$ 13.6000	\$ 0.00
134	Pipe PVC sch 80 1/2"	0.00	Each	\$ 0.4500	\$ 0.00
135	Pipe PVC sch 80 3/4"	0.00	Each	\$ 0.6000	\$ 0.00
136	Pipe PVC sch 80 1"	0.00	Each	\$ 0.8500	\$ 0.00
138	Pipe PVC sch 80 3"	0.00	Each	\$ 2.7000	\$ 0.00
139	Pipe PVC sch 80 4"	0.00	Each	\$ 3.8900	\$ 0.00
140	Pipe PVC sch 80 6"	0.00	Each	\$ 6.8900	\$ 0.00
147	Pipe PVC sch 40 4"	0.00	Each	\$ 1.7900	\$ 0.00
148	Pipe PVC sch 40 6"	0.00	Each	\$ 2.9900	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
149	Pipe PVC sch 40 8"	0.00	Each	\$ 5.2000	\$ 0.00
150	Pipe PVC sch 40 10"	0.00	Each	\$ 7.3000	\$ 0.00
151	Pipe PVC sch 40 12"	0.00	Each	\$ 9.9800	\$ 0.00
153	Pipe PVC sch 40 18"	0.00	Each	\$ 31.8000	\$ 0.00
154	Pipe PVC sch 40 20"	0.00	Each	\$ 48.5000	\$ 0.00
155	Pipe PVC sch 40 24"	0.00	Each	\$ 53.2900	\$ 0.00
156	Pipe SDR 3035 4"	0.00	Each	\$ 0.9800	\$ 0.00
157	Pipe SDR 3035 6"	0.00	Each	\$ 2.0400	\$ 0.00
158	Pipe SDR 3035 8"	0.00	Each	\$ 3.5000	\$ 0.00
159	Pipe PVC C900 8"	0.00	Each	\$ 7.4900	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
160	Pipe PVC C900 10"	0.00	Each	\$ 11.2500	\$ 0.00
161	Pipe PVC C900 12"	0.00	Each	\$ 16.0500	\$ 0.00
171	Plug Adapter PVC sch 80 1/2"	0.00	Each	\$ 1.2900	\$ 0.00
172	Plug Adapter PVC sch 80 1-1/2"	0.00	Each	\$ 2.4000	\$ 0.00
176	Reducer bushing PVC sch 80 3/4 x 1/2"	0.00	Each	\$ 0.4600	\$ 0.00
201	Tee PVC sch 80 1"	0.00	Each	\$ 2.5000	\$ 0.00
207	Tee Sewer PVC, SDR 3035 10 x 4	0.00	Each	\$ 124.2000	\$ 0.00
208	Tee Sewer PVC, SDR 3035 12 x 4	0.00	Each	\$ 159.2500	\$ 0.00
209	Tee Sewer PVC, SDR 3035 15 x 4	0.00	Each	\$ 249.2000	\$ 0.00
210	Tee Sewer PVC, SDR 3035 18 x 4	0.00	Each	\$ 547.9000	\$ 0.00

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PO Date: 01-MAY-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 548607 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
211	Tee Sewer PVC, SDR 3035 24 x 4	0.00	Each	\$ 1,320.0000	\$ 0.00
212	Tee SDR 3035, Sewer PVC 8 x 6	0.00	Each	\$ 41.2000	\$ 0.00
213	Tee SDR 3035, Sewer PVC 10 x 6	0.00	Each	\$ 136.3600	\$ 0.00
214	Tee SDR 3035, Sewer PVC 12 x 6	0.00	Each	\$ 171.2000	\$ 0.00
215	Tee SDR 3035, Sewer PVC 15 x 6	0.00	Each	\$ 269.2000	\$ 0.00
225	Manhole boot 8"	0.00	Each	\$ 59.9800	\$ 0.00
226	Manhole boot 10"	0.00	Each	\$ 79.9000	\$ 0.00
227	Manhole boot 12"	0.00	Each	\$ 86.5000	\$ 0.00
228	Manhole boot 15"	0.00	Each	\$ 122.7000	\$ 0.00
229	Manhole boot 18"	0.00	Each	\$ 181.5000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
230	Manhole boot 21"	0.00	Each	\$ 187.0000	\$ 0.00
231	Manhole boot 24"	0.00	Each	\$ 219.5000	\$ 0.00
236	FIPT x SW SDR 35 4"	0.00	Each	\$ 3.4000	\$ 0.00
237	FIPT x SW SDR 35 6"	0.00	Each	\$ 13.0200	\$ 0.00
240	Bushing SDR 3035 x PVC sch 40 4"	0.00	Each	\$ 8.6000	\$ 0.00
241	15 % Markup for PVC Pipe, Fittings, Flanges, etc. not listed above	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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