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**TUESDAY, MARCH 17, 2020**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**Order of Business for City Council**

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

**PLANNING**

- a. 2020-0017 Dominick Haven (C-2 Convenience Commercial Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 121 Honest Street, from C-2 Convenience Commercial Zone to M-2 Light Industrial Zone. (District 5) (Recommended for approval by Planning and Staff)
- b. 2020-0024 Tom Snow/Snow Properties (R-1 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 604 Watts Avenue, from R-1 Residential Zone to M-2 Light Industrial Zone. (District 5) (Recommended for approval by Planning and Staff)
- c. 2020-0015 Metropolitan Ministries % Rebecca Welchel (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to Lift Condition “Warehouse Use Only” from Ordinance No. 8739 of previous Case No. 1986-302 from property located at 4001 Rossville Boulevard, more particularly described herein, subject to certain conditions. (District 7) (Recommended for denial by Planning and Staff as requested by Applicant) (Recommended for approval of amendment by Planning and Staff)

- d. [2020-0022 Allen Jones \(C-2 Convenience Commercial Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3000, 3006, and 3012 Rossville Boulevard, from C-2 Convenience Commercial Zone to M-2 Light Industrial Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- e. [2020-0018 Walter A. Wood Supply \(R-2 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 1300-1500 block of Workman Road, 4400 block of Walthall Avenue, and 4400 block of Divine Avenue, from R-2 Residential Zone to M-1 Manufacturing Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2020-0013 Emerson Burch \(C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5500 Saint Elmo Avenue, from C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 7\) \(Recommended for approval by Planning\)](#)
- g. [2020-0026 HK Architects % Chris Dufresne \(U-CX-6 Urban Commercial Mixed Use Zone Six \(6\) Stories Maximum Height to D-CX-6 Downtown Core Commercial Mixed Use Zone Six \(6\) Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1010 Georgia Avenue, from U-CX-6 Urban Commercial Mixed Use Zone Six \(6\) Stories Maximum Height to D-CX-6 Downtown Core Commercial Mixed Use Zone Six \(6\) Stories Maximum Height. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [An ordinance deannexing 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. \(District 7\) \(PUBLIC HEARING\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [MR-2020-0009 Kevin Boehm \(Abandonment\). An ordinance closing and abandoning a sewer easement within two \(2\) closed unnamed streets right-of-ways abandoned by Ordinance No. 4021 located in the 3000 block of Broad Street, Tax Map No. 155F-C-001, as detailed on the attached map. \(District 7\) \(Recommended for approval by Public Works\)](#)

**Transportation**

- c. MR-2019-0163 Alan McMahon % The Beach Company (Abandonment). An ordinance closing and abandoning partially the right-of-way of the Northwest and Northeast corner of 4th Street; Southeast corner of 3rd Street and Cherry Street; Southwest corner of 3rd Street and Walnut Street, as detailed on the attached map, subject to certain conditions. (District 7) (Recommended for approval by Transportation) (Deferred from 3/10/2020)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to enter into a Memorandum of Understanding with Cromwell Development I, LLC, in substantially the form attached, for a term of one (1) year with the option to renew for three (3) additional terms of one (1) year each, for the use of the gymnasium at Cromwell Hills Apartments to operate programs for youth, young adults, and families on the property located at 3940 Camellia Drive. (District 5)
- b. A resolution authorizing the Mayor to enter into a Memorandum of Understanding with the Chattanooga Housing Authority, in substantially the form attached, for a term of one (1) year, with the option to renew for three (3) additional terms of one (1) year each, for the use of the Sheila Jennings Wellness Center to operate programs for youth, young adults, and families on the property located at 1201 Poplar Street. (District 7)
- c. A resolution authorizing the Mayor to execute a multi-year License Agreement, in substantially the form attached, with A.C. Entertainment, LLC for Moon River Festivals, beginning February 1, 2020 and continuing until September 30, 2022.

**SHORT TERM VACATION RENTAL APPLICATIONS**

- d. 2020-04 Eric Spahn. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00187 for property located at 1609 Long Street #102. (District 7)
- e. 2020-05 Bryson Moore. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00184 for property located at 1420 Madison Street. (District 8)
- f. 2020-06 Paula Green. A resolution approving Short Term Vacation Rental Application No. 20-STVR-00001 for property located at 1721 W. 39th Street. (District 7)

**MAYOR'S OFFICE**

- g. A resolution to confirm the Mayor's appointment of Caroline Hetzler to the Form Based Code Committee.

- h. [A resolution to confirm the Mayor's appointments of John F. Brennan and Thomas Palmer to the Historic Zoning Commission.](#)
- i. [A resolution to confirm the Mayor's appointment of Vivian Barrera to the General Pension Board.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- j. [A resolution authorizing the City of Chattanooga, Stormwater Management, to enter into a Joint Funding Agreement \(JFA\) with the U.S. Geological Survey \(USGS\) and the City of Chattanooga to operate seven \(7\) continuous real-time stream gauges located on North Chickamauga Creek, South Chickamauga Creek, Chattanooga Creek, Mountain Creek, Wolfteever Creek, Lookout Creek, and Friars Branch, for a period beginning April 1, 2020 through March 31, 2021, with a contribution of \\$10,875.00 from the USGS, with \\$86,825.00 from the City of Chattanooga, for a total cost of \\$97,700.00.](#)
- VIII. Purchases.
- IX. Other Business.
- X. Committee Reports.
- XI. Recognition of Persons Wishing to Address the Council.
- XII. Adjournment.

**TUESDAY, MARCH 24, 2020**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**Order of Business for City Council**

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

**PLANNING**

- a. [An ordinance deannexing 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. \(District 7\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. [MR-2020-0009 Kevin Boehm \(Abandonment\). An ordinance closing and abandoning a sewer easement within two \(2\) closed unnamed streets right-of-ways abandoned by Ordinance No. 4021 located in the 3000 block of Broad Street, Tax Map No. 155F-C-001, as detailed on the attached map. \(District 7\) \(Recommended for approval by Public Works\)](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- c. [MR-2019-0163 Alan McMahon % The Beach Company \(Abandonment\). An ordinance closing and abandoning partially the right-of-way of the Northwest and Northeast corner of 4th Street; Southeast corner of 3rd Street and Cherry Street; Southwest corner of 3rd Street and Walnut Street, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Transportation\)](#)

6. **Ordinances - First Reading:**

**POLICE**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 16, Sections 16-59 - 16-66, to create the Police Advisory and Review Committee.](#)

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Mayor to enter into a Premises Use Agreement with Chattanooga Hockey, Inc., in substantially the form attached, for the use of a portion of 1785 Reggie White Boulevard, identified as Tax Map No. 145K-E-001.01, for a term of one \(1\) year with an option to renew for two \(2\) additional terms of one \(1\) year each. \(District 7\)](#)

**COUNCIL OFFICE**

- b. [A resolution designating June 19th of each year as “Juneteenth Independence Day” in Chattanooga, Tennessee, in recognition of June 19, 1865, the date that has become widely associated with the Emancipation of Slavery in the United States.](#)

**INFORMATION TECHNOLOGY**

- c. [A resolution authorizing the Chief Information Officer \(CIO\) to enter into a blanket agreement with Hendrick’s Commercial Properties, LLC, in response to the transfer of ownership of the Edney Innovation Building, from DEW Edney, LLC to Hendrick’s Commercial Properties, LLC, beginning January 24, 2020 and valid through November 30, 2021, mirroring the City’s previous agreement with DEW Edney, LLC, with an annual spend limit not to exceed \\$170,000.00 per contract year.](#)

**MAYOR’S OFFICE**

- d. [A resolution to confirm the Mayor’s re-appointment of John Foy to the EPB Board.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. [A resolution authorizing the City to purchase “AS IS”, with no warranties, from the Board of Parks and Recreation, City of Lafayette, Indiana, an Allan Herschel, thirty-two \(32’\) foot carousel, including twenty-three \(23\) horses and related components, for the sum of \\$19,500.00, plus the cost of pick-up and delivery \(collectively, the “Carousel Purchase”\), all of which costs for the Carousel Purchase will be reimbursed by the Friends of the Zoo.](#)

**Transportation**

- f. [A resolution authorizing the Administrator for the Department of Transportation to enter into agreements with L. T. Murphy & Associates, Eades Valuation Group, Carter Appraisal Services, and Michael R. Gray & Company relative to Contract No. T-15-026 for appraisal services associated with Midtown Pathway, for an amount not to exceed \\$129,000.00.](#)

8. Purchases.

9. Other Business.

**Agenda for Tuesday, March 17, 2020**

**Page 7**

10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council.
12. Adjournment.

**Proposed City Council Purchases 03-17-2020**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplemntation Requested Collected Prior to Council Session
R195212 Chattanooga Fire Department	New Blanket Contract - Propane Services and Tank Rental - Mobile Communications Services Division - Chattanooga Fire Department	3	2	Amerigas Propane 2225 Holcomb Road Ringgold, GA 30736	Total Estimate \$27,000.00 Annually	General Fund	New Blanket Contract - Propane Services and Tank Rental - Mobile Communications Services Division - Chattanooga Fire Department. City of Chattanooga will issue a new contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were three (3) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R195322 Chattanooga Fire Department	New Blanket Contract - Propane Services and Tank Rental - Mobile Communications Services Division - Chattanooga Fire Department	3	3	Amerigas Propane 2225 Holcomb Road Ringgold, GA 30736	Total Estimate \$27,000.00 Annually	General Fund	New Blanket Contract - Propane Services and Tank Rental - Mobile Communications Services Division - Chattanooga Fire Department. City of Chattanooga will issue a new contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were three (3) direct bid solicitations and we received three (3) responses in the publicly
PO554016 Chattanooga Fire Department	Blanket Contract Renewal - Firefighter's Leather Boots - Chattanooga Fire Department	5	2	North America Fire Equipment Co. Inc 1515 W Moulton Street Decatur, AL 35601	Total Estimate \$125,000.00 Annually	General Fund	Blanket Contract Renewal - Firefighter's Leather Boots - Chattanooga Fire Department . The City of Chattanooga is issuing the first (1st) and renewal option for twelve (12) months with one (1) renewal option remaining. There were five (5) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO553666 PO553667 PO553668 Public Works Department	Three Blanket Contract Extensions - Electrical Services - Waste Resources Division - Public Works Department	8	3	Tri-State Electrical Contractors 2101 Fort Street Chattanooga, TN 37408 and Adman Electric 2311 E. 28th Street Chattanooga, TN 37407 and Nabco Electric 2800 2nd Ave Chattanooga, TN 37407	Total Estimate \$1,500,000.00 Annually	Waste Resources Division	Three Blanket Contract Extensions - Electrical Services - Waste Resources Division - Public Works Department. The City of Chattanooga is extending these contracts through August 31, 2020. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.





# City of Chattanooga

Mayor Andy Berke

March 5, 2020

Chief Phillip Hyman  
Fire Chief  
Chattanooga Fire Department  
3211 Belle Arbor Avenue  
Chattanooga, TN 37406

**Subject: 195212/305790 – Propane Services and Tank Rental – Chattanooga  
Fire Department/Mobile Communications Services Division**

Dear Chief Hyman:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Propane Services and Tank Rental for Radio Tower Sites for Chattanooga Fire Department/Mobile Communications Service Division. The contract term 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 contact is \$27,000.00

The invitation to bid was sent to three (3) vendors as well as formally advertised. Two (2) responses were received as shown below. Bids are retained on file and available for your review in the Purchasing Office upon request.

**Bidders**

Amerigas Propane  
Ferrellgas, LP

March 5, 2020

Page 2

**Subject: 195212/305790 – Propane Services and Tank Rental – Chattanooga  
Fire Department/Mobile Communications Services Division**

**I recommend awarding this blanket contract to Amerigas Propane, 2225 Holcomb Road, Ringgold, Georgia 30736, as the best bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Vickie Haley  
Interim Purchasing Director**

**VH/dp**

**Attachments**



# BID SOLICITATION



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

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

**BID NUMBER:** 305790

**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.: 195212 Ordering Dept.: Mobile Communicatios Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Propane Services & Tank Rental For Radio Tower Sites  ATTACHMENTS: Specifications Instructions To Bidders Iran Divestment Act Form No Contact/No Advovavy Statement Affirmative Action Plan City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract For Propane Services & Tank Rental For Radio Tower Sites. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Price Escalation Clause: Vendor Shall Hold Prices Firm For First (1st) Year Of Contract 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 requiredd to show proof of alleged price changes prior to approval of any price adjustments.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON February 27, 2020 ***  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditlons 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 ar enot 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.					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 27-FEB-20 at 2:00 PM  <b>BID NUMBER:</b> 305790
<b>BUYER:</b> 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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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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 <u>Americas Propane</u> Address <u>Several locations for Requested Location 5</u> Phone/Toll-Free No. <u>423 582 0043</u> Fax No. _____ eMail Address <u>Kelli.Stauts@Americas.com</u> Contact Person's Name <u>Kelli Stauts</u> Estimated Delivery <u>24,000 gallon</u> Minority-Owned Business _____ Small Business _____ Veteran _____ <i>Corporate Business</i> 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 45  
TELEPHONE NUMBER: 423 582 0043

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

COMPANY: Americas Propane  
SIGNATURE: Kelli Stauts  
NAME AND TITLE: Kelli Stauts

SR Territory Sales Rep

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 27-FEB-20 at 2:00 PM  <b>BID NUMBER: 305790</b>
<b>BUYER:</b> 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
1	RFP for propane services for Windrock, Cross Mountain, and Signal Mountain radio tower sites	24000	Gallon	<u>1.09</u>	<u>\$26,160.00</u>
2	Propane Tank Rental for tower sites	12	Month	<u>0</u>	<u>0</u>

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

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

TERMS OF PAYMENT: Net 45

TELEPHONE NUMBER: 423 5820643

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

COMPANY: Americas Propane

SIGNATURE: Kelli Starks

NAME AND TITLE: Kelli Starks

SR Territory Sales Rep



# City of Chattanooga

Mayor Andy Berke

March 5, 2020

**Chief Phillip Hyman**  
**Fire Chief**  
**Chattanooga Fire Department**  
**3211 Belle Arbor Avenue**  
**Chattanooga, TN 37406**

**Subject: 195322/305793 – Propane Services and Tank Rental – Chattanooga  
Fire Department/Mobile Communications Services Division**

**Dear Chief Hyman:**

**Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Propane Services and Tank Rental for Radio Tower Sites for Chattanooga Fire Department/Mobile Communications Service Division. The contract term 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 contact is \$27,000.00**

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

**Bidders**

**Amerigas Propane**  
**Ferrellgas, LP**  
**Blossman Gas, Inc.**

March 5, 2020

Page 2

**Subject: 195212/305790 – Propane Services and Tank Rental – Chattanooga  
Fire Department/Mobile Communications Services 0Division**

**I recommend awarding this blanket contract to Amerigas Propane, 2225 Holcomb Road, Ringgold, Georgia 30736, as the best bid meeting specifications for the City of Chattanooga.**

Respectfully yours,



**Vickie Haley  
Interim Purchasing Director**

VH/dp

**Attachments**





# BID SOLICITATION



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

<p><b>BID OPENING DATE AND TIME:</b> 27-FEB-20 at 2:00 PM</p> <p><b>BID NUMBER:</b> 305793</p>
<p><b>BUYER:</b> <b>PHONE #:</b> (423) 643-7230 <b>DELIVERY REQUIRED:</b></p>

**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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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Requisition No.: 195322 Ordering Dept.: Mobile Communications Buyer: Dedra Partridge Phone No.: (423) 643-7237</p> <p>Items Being Purchased: Propane Services &amp; Tank Rental For Radio Tower Sites</p> <p>ATTACHMENTS: Specifications Instructions To Bidders Iran Divestment Act Form No Contact/No Advocacy Statement Affirmative Action Plan City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract For Propane Services and Tank Rental For Radio Tower Sites. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>Price Escalation Clause: Vendor Shall Hold Prices Firm For First (1st) Year Of Contract 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.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON February 27, 2020 ***</p> <p>NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p>					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 27-FEB-20 at 2:00 PM  <b>BID NUMBER: 305793</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**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.

<b>V E N D O R</b>	RFQ
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<b>M A I L I N G</b>	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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 <u>Americas Propane</u> Address <u>Several locations to service requested locations</u> Phone/Toll-Free No. <u>423-266-4058 or 423-582-0043</u> Fax No. _____ eMail Address <u>Kelli.Stauts@AMERICAS.COM</u> Contact Person's Name <u>Kelli Stauts</u> Estimated Delivery <u>24,000 Gallons</u> Minority-Owned Business _____ Small Business _____ Veteran _____ <u>Corporate</u> Minority Woman-Owned Business _____ Disabled Veteran _____ <u>Business</u> 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 45 day  
 TELEPHONE NUMBER: 423 582 0043

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

COMPANY: Americas Propane  
 SIGNATURE: Kelli Stauts  
 NAME AND TITLE: Kelli Stauts

Sr. Territory Sales Rep

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 27-FEB-20 at 2:00 PM <b>BID NUMBER: 305793</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Request For Bids Propane at the Radio Tower Sites: North Bradley, Starr Mtn, Collegedale and Centerville	24000	Gallon	<u>1.09</u>	<u>\$26,160.00</u>
2	Propane Tank Rental for Radio Tower Sites	12	Month	<u>0</u>	<u>0</u>

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

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

TERMS OF PAYMENT: Net 45  
TELEPHONE NUMBER: 423 5820043

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

COMPANY: AmeriGas Propane  
SIGNATURE: Kelli Stauts  
NAME AND TITLE: Kelli Stauts  
SR. Territory Sales Rep



# City of Chattanooga

Mayor Andy Berke

March 5, 2020

Chief Phillip Hyman  
Chattanooga Fire Department  
3211 Belle Arbor Avenue  
Chattanooga, TN 37406

Subject: Contract Renewal of Blanket Contract 554016 –Firefighter’s Leather Boots –  
Chattanooga Fire Department

Dear Chief Hyman:

Council approval is recommended to renew Blanket Contract 554016 for Firefighter’s Leather Boots as needed by the Chattanooga Fire Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months, with one (1) renewal remaining, for an estimated annual amount of \$125,000.00. Copy of the contract is enclosed.

The original invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained in the Purchasing Office for review upon request.

I recommend renewing Blanket Contract 554016 for Firefighter’s Leather Boots with North America Fire Equipment Co. Inc., 1515 W Moulton Street, Decatur, AL 35601 as being in the best interests of the City of Chattanooga.

Respectfully yours,

Vickie Haley  
Interim Purchasing Director

VH/dp  
Attachments

# Purchase Order

## BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 825192  North America Fire Equipment Co Inc 1515 W Moulton St Decatur, AL 35601
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PO Date: 13-MAY-19 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>554016</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 183754 Ordering Dept.: Chattanooga Fire Department Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Firefighter's Leather Boots  This Shall Be A Twelve (12) Month Blanket Contract To Supply Firefighter's Leather Boots. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: Ronal Woodall (800) 628-6233 (256) 353-7100 ronald.woodall@nafeco.com  City Contact: Vanessa Meyer (423) 643-5688 vmeyer@chattanooga.gov  Carlos Tibbs (423) 643-5614 ctibbs@chattanooga.gov  Approved By City Council On May 7, 2019  Contract Term: May 13, 2019 thru May 12, 2020					

\*\*\*\*\* NOTICE \*\*\*\*\*

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 825192  North America Fire Equipment Co Inc 1515 W Moulton St Decatur, AL 35601
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PO Date: 13-MAY-19 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 554016</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Fire Fighter's Leather Boots per attached specifications	0.00	Each	\$ 249.4100	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 5, 2020

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

**Subject: Contract Extension of Blanket PO No's 553666, 553667 & 553668  
Electrical Services – Waste Resources Division - Public Works**

**Dear Mr. Holland:**

**The Public Works Department may now seek Council approval to extend Blanket PO No's 553666, 553667 & 553668 Electrical Services for the Waste Resources Division. The City of Chattanooga is extending the contract until August 31, 2020, for an estimated spend of \$1,500,000. 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 three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.**

**I recommend renewing Blanket PO No's 553666, 553667 & 553668 Electrical Services to Tri-State Electrical Contractors, 2101 Fort Street, Chattanooga, TN 37408, Adman Electric, 2311 E 28th Street, Chattanooga, TN 37407 & Nabco Electric, 2800 2nd Ave, Chattanooga TN 37407.**

**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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 493108  Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>553666</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 182751 / 305415 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Electrical Services at Waste Resource Division ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Services for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Tri-State Electrical Contractors, LLC bid recieved on March 26, 2019 is hereby made part of this contract. City Council approved on April 9, 2019 Contract dates: April 15, 2019 to April 14, 2020 Vendor Contact: Bryan Sutton Phone No.: 423-800-2134 Fax No.: 423-551-8827 E-mail: bryans@tristateec.com					

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# Purchase Order BLANKET



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

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

PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>553666</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 59.0000	\$ 0.00
2	Electrical Foreman Overtime	0.00	Hour	\$ 84.1300	\$ 0.00
3	Electrician Apprentice 1st Year	0.00	Hour	\$ 21.3600	\$ 0.00
4	Electrician Apprentice 1st Year Overtime	0.00	Hour	\$ 32.0400	\$ 0.00
5	Electrician Apprentice 2nd Year	0.00	Hour	\$ 21.8500	\$ 0.00
6	Electrician Apprentice 2nd Year Overtime	0.00	Hour	\$ 32.7800	\$ 0.00
7	Electrician Apprentice 3rd Year	0.00	Hour	\$ 36.4000	\$ 0.00
8	Electrician Apprentice 3rd Year Overtime	0.00	Hour	\$ 51.9100	\$ 0.00
9	Electrician Apprentice 4th Year	0.00	Hour	\$ 40.1000	\$ 0.00
10	Electrician Apprentice 4th Year Overtime	0.00	Hour	\$ 57.1800	\$ 0.00

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# Purchase Order BLANKET



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

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

PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>553666</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Electrician Apprentice 5th Year	0.00	Hour	\$ 44.5000	\$ 0.00
12	Electrician Apprentice 5th Year Overtime	0.00	Hour	\$ 63.4600	\$ 0.00
13	Electrician Journeyman	0.00	Hour	\$ 58.4000	\$ 0.00
14	Electrician Journeyman Overtime	0.00	Hour	\$ 85.2600	\$ 0.00
15	Instrument Technician - ISA Certified	0.00	Hour	\$ 56.4000	\$ 0.00
16	Instrument Technician - ISA Certified Overtime	0.00	Hour	\$ 60.5000	\$ 0.00
17	Lineman	0.00	Hour	\$ 45.0000	\$ 0.00
18	Lineman Overtime	0.00	Hour	\$ 65.0000	\$ 0.00
19	Lineman Foreman	0.00	Hour	\$ 50.0000	\$ 0.00
20	Lineman Foreman Overtime	0.00	Hour	\$ 75.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 493108  Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553666</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Unexpected Services; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Parts and Materials; 10 % Markup by Vendor Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Boom Lift - 60 Feet	0.00	Hour	\$ 35.0000	\$ 0.00
24	Forklift - 6000 Pound Reach	0.00	Hour	\$ 10.0000	\$ 0.00
25	Scissor Lift - 26 Feet	0.00	Hour	\$ 5.0000	\$ 0.00
26	One Man Lift	0.00	Hour	\$ 3.5000	\$ 0.00
27	Snorkel Lift	0.00	Hour	\$ 17.5000	\$ 0.00
28	Trencher	0.00	Hour	\$ 10.0000	\$ 0.00
29	Truck Auger	0.00	Hour	\$ 25.0000	\$ 0.00
30	Air Compressor	0.00	Hour	\$ 5.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 493108  Tri-State Elec Contractors LLC 4701 Wilson Road Bldg A Chattanooga, TN 37410
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553666</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick Truck - 45 ft. Boom	0.00	Hour	\$ 35.0000	\$ 0.00
32	Bucket/Derrick Truck - 65 ft. Boom	0.00	Hour	\$ 40.0000	\$ 0.00
33	Boom Concrete Finisher	0.00	Hour	\$ 12.5000	\$ 0.00
34	Concrete Saw	0.00	Hour	\$ 5.0000	\$ 0.00
35	Crane - 60 ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
36	Concrete Core Drill - up to 6 Inches	0.00	Hour	\$ 10.0000	\$ 0.00
37	Equipment Not Listed Above; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 118978  Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553667</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 182751 / 305415 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Electrical Services at Waste Resource Division  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Services for Waste Resource Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with Adman Electric Company, Inc bid recieved on March 26, 2019 is hereby made part of this contract.  City Council approved on April 9, 2019  Contract dates: April 15, 2019 to April 14, 2020  Vendor Contact: Joe Gibson Phone No.: 423-595-1362 Fax No.: 423-648-4216 E-mail: <a href="mailto:jgibson@admanelectric.com">jgibson@admanelectric.com</a>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 118978
	Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404

PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553667</b>  INVOICES: Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 65.2500	\$ 0.00
2	Electrical Foreman Overtime	0.00	Hour	\$ 93.2500	\$ 0.00
3	Electrician Apprentice 1st Year	0.00	Hour	\$ 27.0000	\$ 0.00
4	Electrician Apprentice 1st Year Overtime	0.00	Hour	\$ 36.0000	\$ 0.00
5	Electrician Apprentice 2nd Year	0.00	Hour	\$ 27.0000	\$ 0.00
6	Electrician Apprentice 2nd Year Overtime	0.00	Hour	\$ 36.0000	\$ 0.00
7	Electrician Apprentice 3rd Year	0.00	Hour	\$ 35.0000	\$ 0.00
8	Electrician Apprentice 3rd Year Overtime	0.00	Hour	\$ 47.5000	\$ 0.00
9	Electrician Apprentice 4th Year	0.00	Hour	\$ 37.5000	\$ 0.00
10	Electrician Apprentice 4th Year Overtime	0.00	Hour	\$ 57.5000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 118978  Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553667</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Electrician Apprentice 5th Year	0.00	Hour	\$ 35.0000	\$ 0.00
12	Electrician Apprentice 5th Year Overtime	0.00	Hour	\$ 48.0000	\$ 0.00
13	Electrician Journeyman	0.00	Hour	\$ 62.5000	\$ 0.00
14	Electrician Journeyman Overtime	0.00	Hour	\$ 89.2500	\$ 0.00
15	Instrument Technician - ISA Certified	0.00	Hour	\$ 62.5000	\$ 0.00
16	Instrument Technician - ISA Certified Overtime	0.00	Hour	\$ 89.2500	\$ 0.00
17	Lineman	0.00	Hour	\$ 52.0000	\$ 0.00
18	Lineman Overtime	0.00	Hour	\$ 74.0000	\$ 0.00
19	Lineman Foreman	0.00	Hour	\$ 54.0000	\$ 0.00
20	Lineman Foreman Overtime	0.00	Hour	\$ 77.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 118978  Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553667</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Unexpected Services; 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Parts and Materials; 10 % Markup by Vendor Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Boom Lift - 60 Feet	0.00	Hour	\$ 35.0000	\$ 0.00
24	Forklift - 6000 Pound Reach	0.00	Hour	\$ 10.0000	\$ 0.00
25	Scissor Lift - 26 Feet	0.00	Hour	\$ 20.0000	\$ 0.00
26	One Man Lift	0.00	Hour	\$ 10.0000	\$ 0.00
27	Snorkel Lift	0.00	Hour	\$ 20.0000	\$ 0.00
28	Trencher	0.00	Hour	\$ 10.0000	\$ 0.00
29	Truck Auger	0.00	Hour	\$ 35.0000	\$ 0.00
30	Air Compressor	0.00	Hour	\$ 10.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 118978  Adman Electric Co Inc PO Box 3069 Chattanooga, TN 37404
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553667</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick Truck - 45 ft. Boom	0.00	Hour	\$ 20.0000	\$ 0.00
32	Bucket/Derrick Truck - 65 ft. Boom	0.00	Hour	\$ 20.0000	\$ 0.00
33	Boom Concrete Finisher	0.00	Hour	\$ 20.0000	\$ 0.00
34	Concrete Saw	0.00	Hour	\$ 10.0000	\$ 0.00
35	Crane - 60 ft. Boom	0.00	Hour	\$ 10.0000	\$ 0.00
36	Concrete Core Drill - up to 6 Inches	0.00	Hour	\$ 10.0000	\$ 0.00
37	Equipment Not Listed Above; _____ Percent Markup	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

<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553668</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6">                             Requisition / Bid No.: 182751 / 305415                              Ordering Dept.: Waste Resource Division, Public Works Department                              Buyer: Mark McKeel                              Phone No.: 423-643-7236                               Items Being Purchased: Electrical Services at Waste Resource Division                               ATTACHMENTS:                              City of Chattanooga (COC) Terms and Conditions posted on Website  <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a>                              If you can't download call buyer for a copy.                               This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Services for Waste Resource Division.                               The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.                               **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****                               Price Escalation Clause:                              If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.                               Purchase Order issued in accordance with NABCO Electrical Company, Inc bid recieved on March 26, 2019 is hereby made part of this contract.                               City Council approved on April 9, 2019                               Contract dates: April 15, 2019 to April 14, 2020                               Vendor Contact: Curtis Jenkins                              Phone No.: 423-624-0073                              Fax No.: 423-624-8585                              E-mail: cjenkins@naboelectric.com                         </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 182751 / 305415 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Electrical Services at Waste Resource Division  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Services for Waste Resource Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with NABCO Electrical Company, Inc bid recieved on March 26, 2019 is hereby made part of this contract.  City Council approved on April 9, 2019  Contract dates: April 15, 2019 to April 14, 2020  Vendor Contact: Curtis Jenkins Phone No.: 423-624-0073 Fax No.: 423-624-8585 E-mail: cjenkins@naboelectric.com							
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total									
Requisition / Bid No.: 182751 / 305415 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Electrical Services at Waste Resource Division  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Electrical Services for Waste Resource Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with NABCO Electrical Company, Inc bid recieved on March 26, 2019 is hereby made part of this contract.  City Council approved on April 9, 2019  Contract dates: April 15, 2019 to April 14, 2020  Vendor Contact: Curtis Jenkins Phone No.: 423-624-0073 Fax No.: 423-624-8585 E-mail: cjenkins@naboelectric.com														

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

<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391
	Nabco Electric Co P O Box 9397 Chattanooga, TN 37412

PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 553668</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 61.5500	\$ 0.00
2	Electrical Foreman Overtime	0.00	Hour	\$ 87.2000	\$ 0.00
3	Electrician Apprentice 1st Year	0.00	Hour	\$ 28.4000	\$ 0.00
4	Electrician Apprentice 1st Year Overtime	0.00	Hour	\$ 39.1500	\$ 0.00
5	Electrician Apprentice 2nd Year	0.00	Hour	\$ 34.4000	\$ 0.00
6	Electrician Apprentice 2nd Year Overtime	0.00	Hour	\$ 46.4000	\$ 0.00
7	Electrician Apprentice 3rd Year	0.00	Hour	\$ 36.7500	\$ 0.00
8	Electrician Apprentice 3rd Year Overtime	0.00	Hour	\$ 49.9000	\$ 0.00
9	Electrician Apprentice 4th Year	0.00	Hour	\$ 41.4500	\$ 0.00
10	Electrician Apprentice 4th Year Overtime	0.00	Hour	\$ 56.9500	\$ 0.00

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**City of Chattanooga**  
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<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Electrician Apprentice 5th Year	0.00	Hour	\$ 45.3000	\$ 0.00
12	Electrician Apprentice 5th Year Overtime	0.00	Hour	\$ 62.8000	\$ 0.00
13	Electrician Journeyman	0.00	Hour	\$ 59.6000	\$ 0.00
14	Electrician Journeyman Overtime	0.00	Hour	\$ 84.3000	\$ 0.00
15	Instrument Technician - ISA Certified	0.00	Hour	\$ 61.5000	\$ 0.00
16	Instrument Technician - ISA Certified Overtime	0.00	Hour	\$ 87.2000	\$ 0.00
17	Lineman	0.00	Hour	\$ 59.6000	\$ 0.00
18	Lineman Overtime	0.00	Hour	\$ 84.3000	\$ 0.00
19	Lineman Foreman	0.00	Hour	\$ 61.5500	\$ 0.00
20	Lineman Foreman Overtime	0.00	Hour	\$ 87.2000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Unexpected Services; 11 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
22	Parts and Materials; 11 % Markup by Vendor Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
23	Boom Lift - 60 Feet	0.00	Hour	\$ 18.0000	\$ 0.00
24	Forklift - 6000 Pound Reach	0.00	Hour	\$ 5.0000	\$ 0.00
25	Scissor Lift - 26 Feet	0.00	Hour	\$ 5.0000	\$ 0.00
26	One Man Lift	0.00	Hour	\$ 5.0000	\$ 0.00
27	Snorkel Lift	0.00	Hour	\$ 15.0000	\$ 0.00
28	Trencher	0.00	Hour	\$ 11.5000	\$ 0.00
29	Truck Auger	0.00	Hour	\$ 35.0000	\$ 0.00
30	Air Compressor	0.00	Hour	\$ 4.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 049993 Vendor Alternate ID: 2391  Nabco Electric Co P O Box 9397 Chattanooga, TN 37412
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PO Date: 13-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>553668</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick Truck - 45 ft. Boom	0.00	Hour	\$ 30.0000	\$ 0.00
32	Bucket/Derrick Truck - 65 ft. Boom	0.00	Hour	\$ 35.0000	\$ 0.00
33	Boom Concrete Finisher	0.00	Hour	\$ 12.0000	\$ 0.00
34	Concrete Saw	0.00	Hour	\$ 5.0000	\$ 0.00
35	Crane - 60 ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
36	Concrete Core Drill - up to 6 Inches	0.00	Hour	\$ 5.0000	\$ 0.00
37	Equipment Not Listed Above; 11 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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