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TUESDAY, JULY 12, 2016
CITY COUNCIL AGENDA
6:00 PM

I. Call to Order.

II. Pledge of Allegiance/Invocation (Councilman Mitchell).

III. Minute Approval.

IV. Special Presentation.

V. Ordinances – Final Reading:

ECONOMIC AND COMMUNITY DEVELOPMENT

a. An ordinance granting a franchise to Zayo Group, LLC for the purpose of allowing it to construct, install, and operate certain telecommunications wires and cabling within the public rights-of-way in order to provide telecommunications services within the City; setting forth conditions accompanying the grant of the franchise; providing for regulation and use of the system and the public rights-of-way in conjunction with the City's right-of-way ordinance; and prescribing penalties for the violations of the provisions herein.

PLANNING

b. 2016-070 Southeast Medical Properties, II, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. **(District 4) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 7/5/2016)**

2016-070 Southeast Medical Properties, II, LLC (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7127 Igou Gap Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. **(Alternate Version on First Reading Recommended by Councilman Larry Grohn)**

VI. Ordinances – First Reading:

PLANNING

a. 2016-097 City of Chattanooga/Regional Planning Agency (Rezoning various properties). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 425, 427 West Bell Avenue; 610, 611 W. Manning Street; 700 block of North Market Street; 600 River Street; 200 Market Street; 418, 422, 424 Georgia Avenue; 1440 Adams Street; and 1511 Jefferson Street, more particularly described herein. **(Recommended for approval by Planning and Staff) (Districts 1, 2, 7 & 8)**

b. 2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 1)**

2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(Staff Version)**

2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone. **(Applicant Version)**

c. 2016-090 John Floyd and David Downer (O-1 Office 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 5461 Hixson Pike, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 3)**

2016-090 John Floyd and David Downer (O-1 Office 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 5461 Hixson Pike, more particularly described herein, from O-1 Office Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

d. 2016-094 Asa Engineering c/o Allen Jones/Brian Sullivan (Amend Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend condition request of Ordinance No. 12885 of previous Case No. 2014-0121 on property located at 7407 Igou Gap Road, more particularly described herein, subject to certain conditions. **(Recommended for approval by Planning and recommended for denial by Staff) (District 4)**

e. 2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 4)**

2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. **(Staff Version)**

2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone. **(Applicant Version)**

f. 2016-084 South Broad, LLC and DEW, LLC (R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2600 blocks of Long Street, Broad Street, Cowart Street, and Williams Street and the 200 blocks of West 27th Street and 131 West 27th Street, more particularly described herein, from R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

2016-084 South Broad, LLC and DEW, LLC (R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2600 blocks of Long Street, Broad Street, Cowart Street, and Williams Street and the 200 blocks of West 27th Street and 131 West 27th Street, more particularly described herein, from R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone. **(Applicant Version)**

g. 2016-095 Aaron White and Grant Law (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 804 and 901 Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone, subject to certain conditions. **(Recommended for approval by Planning and Staff) (District 7)**

2016-095 Aaron White and Grant Law (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 804 and 901 Riverfront Parkway, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. **(Applicant Version)**

h. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article V, Zoning Regulations, Division 25, Planned Unit Development: Residential, Section 38-402(b), Application Procedure for Planned Unit Development so as to clarify PUD development plan requirements.

i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article V, Zoning Regulations, Division 26, Planned Unit Development: Institutional, Section 38-414, Area, Land Coverage, and Density of Development, so as to remove the text "and site area."

j. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article VIII, to add a new subsection to Section 38-568 relative to the Powers of the Board of Appeals for Variances and Special Permits pertaining to Small Animals on a Leash.

VII. Resolutions:

ECONOMIC AND COMMUNITY DEVELOPMENT

a. A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME Program funds for the purpose of creating affordable housing units, for a total amount not to exceed $863,350.00, to the organizations listed in the resolution.

FINANCE

b. A resolution expressing the intent of the City of Chattanooga to issue bonds in the aggregate amount not to exceed $12 million of the City of Chattanooga, Tennessee for the purpose of paying all or a portion of the costs of the following: fire apparatus, CARTA capital match, Library HVAC remediation and lighting, Family Justice Center, Real Time Intelligence Center, roadway failure repair, sidewalks, South Chickamauga Creek Greenway-Caine Land, and Avondale Recreation Center.

GENERAL SERVICES

c. A resolution authorizing the Director of General Services to execute a Capital Equipment Lease Purchase Agreement and Communications System Agreement, in substantially the form attached and any related documents, with Motorola Solutions, Inc., for replacement of radio subscriber units for the purpose of public safety and general government operations, in the amount of $5,977,734.76.

HUMAN RESOURCES

d. A resolution authorizing the Director of Human Resources to enter into an agreement with BlueCross/BlueShield of Tennessee (BlueRe) to provide the City of Chattanooga with a stop loss policy on large health insurance claims for a period of one (1) year beginning July 1, 2016, with the option to renew for two (additional) years, for an amount of $7.79 per employee per month, for an estimated annual premium of $275,000.00.

IT

e. A resolution authorizing the Chief Information Technology Officer to amend the existing contract with the Electric Power Board for the purchase of fiber optics services and support, for an increase of $550,000.00, from the original amount of $1,320,000.00, for an amount not to exceed $1,870,000.00.

PUBLIC WORKS AND TRANSPORTATION

Public Works

f. A resolution authorizing Administrator for the Department of Public Works to award Contract No. E-13-002-201 to Bell and Associates Construction L.P. of Brentwood, TN, Walnut Street Pedestrian Bridge Repair and Construction – Phase 1, in the amount of $2,487,990.00, with a contingency amount of $250,000.00, for an amount not to exceed $2,737,990.00. **(Districts 2 & 7)**

Transportation

g. A resolution authorizing James Fleming to use temporarily the right-of-way of the alley adjacent to 912 Endicott Street to install fencing, landscaping, and proposed driveway modifications, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 2)**

h. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction Company, Inc. relative to Contract No. T-16-001-201, for construction services associated with resurfacing of designated roadways within the City of Chattanooga, in the amount of $2,261,695.70.

YOUTH AND FAMILY DEVELOPMENT

i. A resolution authorizing the Administrator of the Department of Youth and Family Development to provide services to 169 preschoolers and 114 infants and toddlers through collaborations between Head Start/Early Head Start and Signal Center, Inc., Chambliss Center for Children, and Child Care Networks, in the amount of $1,214,244.00.

VIII. Departmental Reports:

a) **Police.**
b) Fire.
c) Economic and Community Development.
d) Youth and Family Development.
e) Transportation.
f) Public Works.
g) Finance.
h) IT.
i) Human Resources.
j) General Services.

IX. Purchases.

X. Other Business.

a) **Report on Debt Obligation**

b) **Wine in Grocery at Kanku's #5, 702 Central Avenue, District 8**

XI. Committee Reports.

XII. Agenda Session for Tuesday, July 19, 2016.

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

XIV. Adjournment.

TUESDAY, JULY 19, 2016
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.

2. Pledge of Allegiance/Invocation (Councilman Smith).

3. Minute Approval.

4. Special Presentation.

5. Ordinances – Final Reading:

PLANNING

a. 2016-097 City of Chattanooga/Regional Planning Agency (Rezoning various properties). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 425, 427 West Bell Avenue; 610, 611 W. Manning Street; 700 block of North Market Street; 600 River Street; 200 Market Street; 418, 422, 424 Georgia Avenue; 1440 Adams Street; and 1511 Jefferson Street, more particularly described herein. **(Recommended for approval by Planning and Staff) (Districts 1, 2, 7 & 8)**

b. 2016-089 Thomas Austin (R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 3900 block of Kelly's Ferry Road, more particularly described herein, from R-1 Residential Zone, R-4 Special Zone, and M-1 Manufacturing Zone to R-4 Special Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 1)**

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d. 2016-094 Asa Engineering c/o Allen Jones/Brian Sullivan (Amend Condition). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend condition request of Ordinance No. 12885 of previous Case No. 2014-0121 on property located at 7407 Igou Gap Road, more particularly described herein, subject to certain conditions. **(Recommended for approval by Planning and recommended for denial by Staff) (District 4)**

e. 2016-060 Jack Haylett Branch Acquisition Company, LLC/Defoor Brothers, LLC/Tommy Thompson/Winona Sims/Steven Dobbs Family Trust (MXU Mixed Use Zone and R-1 Residential Zone to C-4 Planned Commerce Center Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2300 to 2500 blocks of Gunbarrel Road, 7325 through 7342 blocks of McCutcheon Road, 2500 block of Lifestyle Way, and 2300 through 2400 blocks of Elam Lane, more particularly described herein, from MXU Mixed Use Zone to R-1 Residential Zone to C-4 Planned Commerce Center Zone, subject to certain conditions. **(Recommended for approval by Planning) (District 4)**

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2016-084 South Broad, LLC and DEW, LLC (R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2600 blocks of Long Street, Broad Street, Cowart Street, and Williams Street and the 200 blocks of West 27th Street and 131 West 27th Street, more particularly described herein, from R-3 Residential Zone, C-2 Convenience Commercial Zone and UGC Urban General Commercial Zone to C-3 Central Business Zone. **(Applicant Version)**

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h. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article V, Zoning Regulations, Division 25, Planned Unit Development: Residential, Section 38-402(b), Application Procedure for Planned Unit Development so as to clarify PUD development plan requirements.

i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article V, Zoning Regulations, Division 26, Planned Unit Development: Institutional, Section 38-414, Area, Land Coverage, and Density of Development, so as to remove the text "and site area."

j. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Article VIII, to add a new subsection to Section 38-568 relative to the Powers of the Board of Appeals for Variances and Special Permits pertaining to Small Animals on a Leash.

6. Ordinances – First Reading:

PUBLIC WORKS AND TRANSPORTATION

Transportation

a. MR-2016-072 Jim Richards (Abandonment). An ordinance closing and abandoning a portion of the right-of-way located along North Market Street at 405 North Market Street, detailed on the attached map, to alleviate encroachment of existing building into the right-of-way, subject to certain conditions. **(Recommended for approval by Transportation) (District 1)**

b. MR-2016-068 Paula Grant Shuford (Abandonment). An ordinance closing and abandoning two portions of the right-of-way located along the 1600 block of Hillcrest Road at 1698 Riverview Road, detailed on the attached map, to alleviate encroachment of existing building and to enable new construction, subject to certain conditions. **(Recommended for approval by Transportation) (District 2)**

c. MR-2016-075 C. Keith McCallie (Abandonment). An ordinance closing and abandoning an unnumbered, unopened block of Forest Avenue and an adjacent, unopened alley, detailed on the attached map, to facilitate construction of retaining walls and driveway access for 344 Sylvan Street, subject to certain conditions. **(Recommended for approval by Transportation) (District 2)**

d. MR-2016-088 River Street Architecture/Gary E. and Virginia Marie Ivey (Abandonment). An ordinance closing and abandoning a portion of the 1600 block of Hillcrest Road at 1692 Riverview Road, detailed on the attached map, to allow for alignment with adjacent property setback and to construct a retaining wall, subject to certain conditions. **(Recommended for approval by Transportation) (District 2)**

e. MR-2016-074 Branch Acquisition Company, LLC c/o Jack Haylett and Gunbarrel Partners (Abandonment). An ordinance closing and abandoning the right-of-way located in the 2400 block of Elam Lane and the 2500 block of Life Style Way, detailed on the attached map, for mixed use development and associated infrastructures, subject to certain conditions. **(Recommended for approval by Transportation) (District 2)**

7. Resolutions:

GENERAL SERVICES

a. A resolution authorizing the Director of General Services to execute a contract with Office Furniture Warehouse, LLC (OFW, LLC) to provide table furniture for the Family Justice Center, for a contract amount of $46,963.60. **(District 6)**

b. A resolution authorizing the Director of General Services to execute a contract with Carithers Wallace Courtenay, LLC (C-W-C, LLC) to provide seating furniture for the Family Justice Center, for a contract amount of $202,295.01. **(District 6)**

c. A resolution authorizing the Director of General Services to execute a contract with COS Business Products and Interiors to provide systems furniture for the Family Justice Center, for a contract amount of $76,244.66. **(District 6)**

d. A resolution authorizing the Director of General Services to execute a contract with Contract Furniture Alliance, Inc. (CFA, Inc.) to provide casegoods and storage furniture for the Family Justice Center, for a total contract amount of $100,527.15. **(District 6)**

PUBLIC WORKS AND TRANSPORTATION

Public Works

e. A resolution amending Resolution No. 28642 so as to authorize year five (5) of the five (5) year contract with Jacobs Engineering Group for continuation of program management services associated with the Consent Decree, Contract No. W-12-008-101, for a revised amount of $2,295,924.00. **(Consent Decree)**

f. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with CD Technical Services for professional services relative to Contract No. R-15-021-101, Various Parks ADA Compliance Analysis, for an amount not to exceed $157,000.00.

Transportation

g. A resolution authorizing Advanced Signs c/o Tim Pope, for the property owner, Chestnut Center Partners, LLC to use temporarily the right-of-way located along West 8th Street adjacent to 189 West 8th Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**

h. A resolution authorizing Green Tech Homes, LLC c/o Autumn Francis, for property owner, James Storey, to use temporarily the alley behind 1612 West 52nd Street to access the rear of the property, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**

i. A resolution authorizing Southern Advertising and Sign Service, LLC c/o Aaron Brown, for property owner, Chestnut Center Partners, LLC c/o Vyomesh Desai, to use temporarily the right-of-way located along Chestnut Street adjacent to 730 Chestnut Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**

j. A resolution authorizing Southern Advertising and Sign Service, LLC c/o Aaron Brown, for property owner, R. Steve Hunt, to use temporarily the right-of-way located along Broad Street, West 7th Street, and Chestnut Street adjacent to 631 Broad Street and 633 Chestnut Street to install signage, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 7)**

k. A resolution authorizing property owner, William B. Raines, Jr., to use temporarily the right-of-way located along East Martin Luther King Boulevard adjacent to 237 East Martin Luther King Boulevard to install a grease trap, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. **(District 8)**

8. Departmental Reports:

a) Police.
b) Fire.
c) Economic and Community Development.
d) Youth and Family Development.
e) **Transportation.**
f) Public Works.
g) Finance.
h) IT.
i) Human Resources.
j) General Services.

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, July 26, 2016.

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

14. Adjournment.

Proposed City Council Purchases 07-12-16

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R 137012 Fire Department	New Blanket Contract for Firefighter's Station and Dress Uniforms Fire Department	9	3	Summit Uniforms 3411 Amnicola Hwy Chattanooga, TN 37406	Estimated $60,000 Annually	General Fund	New Blanket Contract for Firefighter's Station & Dress Uniforms.There were 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Summit Uniforms was the lowest bid that met requirements.
R 129150 General Services	New Blanket Contracts for Swimming Pool Chemicals General Services	18	2	Pro-Chemical Products 702 East 13th St. Chattanooga, TN 37408 and The Dycho Company, Inc. 412 Meridian St. Niota, TN 37826	Estimated $30,000 Annually	General Fund	Two (2) new blanket contracts for Swimming Pool Chemicals.There were 18 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Pro-Chemical Products and The Dycho Company, Inc were the best bids meeting specifications.
R 133531 Public Works	New Blanket Contract for Custodial Services for Riverwalk Extension Public Works Department	12	8	SKB Facilities & Maintenance 200 West MLK Blvd., Suite 1000 Chattanooga, TN 37402	Estimated $50,000 Annually	General Fund	New Blanket Contract for Custodial Services for Riverwalk Extension. There were 12 direct bid solicitations and we received 8 responses in the publically advertised bid proceedings. SKB Facilities & Maintenance was the best bid meeting specifications.
PO 515345 Public Works	Extension of Blanket Contract for Purchase of Concrete Pipe as needed. Public Works Department	8	2	Forterra Building Products (formerly Sherman Dixie Concrete) 3950 Cromwell Road Chattanooga, TN 37401	Estimated $150,000 Annually	General Fund	Extension of Blanket Contract 515345 for purchase of Concrete Pipe as needed. There were 12 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. Forterra Building Products (Formerly Sherman Dixie Concrete) was the lowest bid meeting specifications.
PO 516260 Public Works	Extension of Blanket Contract for Cement. Public Works Department	8	1	Ready Mix USA 604 Hudson Road Chattanooga, TN 37405	Estimated $160,000 Annually	General Fund	Extension of Blanket Contract 516260 for Cement.There were 8 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. The bid was re-advertised, but no other bids were received. TCA 6-56-304.2 allows for this single source purchase from Ready Mix USA, exempted from usual advertising and bidding requirements.

City of Chattanooga

Mayor Andy Berke

July 6, 2016

Fire Chief Chris Adams
Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Req. 137012 / BID 304302 – Firefighter's Station and Dress Uniforms – Fire Department, General Fund

Dear Chief Adams:

Council approval is recommended to issue a blanket contract for Firefighter's Station and Dress Uniforms for the Fire Department. The contract will be for twelve (12) months with the option to renew for one (1) additional twelve (12) month term. The estimated annual expenditure will not exceed $60,000.00.

The invitation to bid was distributed to nine (9) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet of the bids is attached for your review. Copies of the actual bids are retained on file in Purchasing for your review.

Vendor
Summit Uniforms
CSM Uniforms & Equipment, Inc.
Bluegrass Uniforms & Equipment

I recommend awarding a blanket contract to Summit Uniforms as the lowest bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward

Bonnie Woodward
Director of Purchasing

BW/sl
Attachments

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 757-5184 • FAX: (423) 757-7201
www.chattanooga.gov

Bid Tabulation - Bid 304302/R00137012
Firefighter's Station & Dress Uniforms
CITY OF CHATTANOOGA FIRE DEPARTMENT

			Summit Uniforms	CMS Uniforms & Equipment, Inc.	Bluegrass Uniforms & Equipment
Item	**Unit**	**Qty**	Unit Price	Unit Price	Unit Price
1	**ea**	**1**	17.21	16.00	35.50
2	**ea**	**1**	41.85	49.00	**No BID**
3	**ea**	**1**	16.51	20.65	6.75
4	**ea**	**1**	46.25	52.00	52.50
5	**ea**	**1**	47.92	89.00	87.50
6	**ea**	**1**	32.63	32.25	36.00
7	**ea**	**1**	28.73	28.00	39.00
8	**ea**	**1**	122.80	126.00	150.25
9	**ea**	**1**	37.67	33.00	45.75
10	**ea**	**1**	102.27	110.92	120.00
11	**ea**	**1**	102.27	110.92	120.00
12	**ea**	**1**	96.80	106.25	96.50
13	**ea**	**1**	96.80	106.25	96.50
14	**ea**	**1**	46.25	52.00	53.60
15	**ea**	**1**	22.09	12.50	15.00
16	**ea**	**1**	10.65	10.00	10.60
17	**ea**	**1**	19.45	19.52	23.50
18	**ea**	**1**	46.25	52.00	53.60
19	**ea**	**1**	61.10	**NO BID**	87.75
20	**ea**	**1**	49.73	37.00	44.50
21	**ea**	**1**	33.40	22.00	40.75
22	**ea**	**1**	19.51	15.10	20.00
23	**ea**	**1**	11.18	12.60	14.00
24	**ea**	**1**	13.26	17.00	18.25
25	**ea**	**1**	2.50	4.00	4.75
TOTAL			**1,125.08**	**1,133.96**	**1,272.55**
Contact:			David Pearson	Chris Boyd	Byron Miller
Location:			Chattanooga, TN	Nashville, TN	Bowling Green, KY
Pymt Terms:			Net 30	Net 30	Net 30
Est. Delivery:			30 Days ARO	2-4 Weeks ARO	2-3 Weeks ARO
Notes:				Bid Alternate Items for Lines 4, 14, 18, & 22	
NO BID LINES:			N/A	19	2
BID PER SPECS:			YES	YES	YES

DISTRIBUTION LIST
Bid 304302 Firefighter's Station & Dress Uniforms **June 14, 2016**

Bluegrass Uniforms
Dathan Tarrence
Dathan.tarrence@bguniforms.com

EVS
Allen Ragsdale
aragsdale@gwevs.com

Galls
Jessica Ray
jray@useasr.com
Gary Trout
GTrout@useasr.com

Municipal Emergency Services / MES
Tim Jenkins
tjenkins@mesfire.com

NAFECO
Jessica Franks
Jessica.franks@nafeco.com
Kevin Clark
Kevin.clark@nafeco.com
Ronald Woodall
Ronald.woodall@nafeco.com

Safe Industries
Karen Alexander
kalexander@safeindustries.com

Summit Uniforms
David Pearson
ddpearson@bellsouth.net

Tactical Fire Equipment, LLC
E. Lie
tacfire@sympatico.ca

Tennessee Fire Equipment & Safety Supplies
tfesscha@bellsouth.net

City of Chattanooga

Mayor Andy Berke

July 6, 2016

Mr. Cary Bohannon
Director of General Services
General Services Department
274 East 10th Street
Chattanooga, TN 37402

Subject: 129150 / 304099 – Swimming Pool Chemicals – General Services Department

Dear Mr. Bohannon:

Council approval is recommended to issue two (2) blanket contracts for Swimming Pool Chemicals, General Services Department. 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 $30,000 annually.

The invitation to bid was sent to eighteen (18) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

<u>Vendors</u>
Pro Chemical Products **The Dycho Company, Inc.**

I recommend awarding blanket contracts for Swimming Pools Chemicals to Pro Chemical Products and The Dycho Company, Inc. as the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation - Bid No. 304099/ Req No. 129150
Swimming Pool Chemicals

Item #		Unit	Pro Chemical Products Unit Price	Pro Chemical Products Extended Price	The Dycho Company, Inc. Unit Price	The Dycho Company, Inc. Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	Sodium Hypochlorite 12.5 - 15 % (corrosive liquid)	Gal	1.79		1.85									
2	Muriatic Acid per 15 gallon (Hydrochloric Acid-corrosive liquid) - 140 lb Drum	Gal	3.00		3.36									
3	Cyanuric Acid - 50 lb Pail	Pail	85.00		58.50									
4	Thiosulfate - 50 lb Bag	Bag	34.00		29.00									
5	Calcium Chloride-Flake, 77%/86% - 50 lb Bag	Bag	20.00											
5	Calcium Chloride-Flake, 97% - 40 lb Bag	Bag			16.00									
6	Bi-carbonate - 50 lb Bag	Bag	21.00		18.50									
7	Soda Ash - 50 lb Bag	Bag	25.00		18.00									
8	Swimming Pool Chemicals not Listed (Percentage Markup)		30%		0%									
		TOTAL		190.09		145.21		0.00		0.00		0.00		
Contact:			Kelly Von Canon		Rob Shamblin									
Location:			702 East 13th Street Chatt, TN 37408		412 Meridian Street Niota, TN 37826									
Pymt Terms:			net 30		net 30									

Brenntag Mid-South, Inc.
317 Wauhatchie Pike
Chattanooga, TN 37419

Pool Center
7101 Wimsatt Road
Springfield, VA 22151

SCP Distributors, LLC
1861 Polk Street #3
Chattanooga, TN 37408

Jackie's Pools
3122 N. Marbletop Road
Chickamauga, GA 30707

Pool Centers USA
8241 W. Atlantic Blvd.
Coral Springs, FL 33071

Lebanon Chemicals Company
533 W. Baddour Pkwy.
Lebanon, TN 37087

Pro Chemical Products
702 East 13th Street
Chattanooga, TN 37408

Specialty Chemical Company, LLC
2017 SE King Edwards Avenue
Cleveland, TN 37320

ASP – America's Swimming Pool Company
319 Cherokee Blvd.
Chattanooga, TN 37405

Leslie's Swimming Pool Supplies
2040 Hamilton Place Blvd.
Chattanooga, TN 37421

Recreonics, Inc.
4200 Schmitt Avenue
Louisville, KY 40213

The Dycho Company, Inc.
412 Meridian Street
Niota, TN 37826

Hydro Pool
7400 Lindbergh Drive
Gaithersburg, MD 20879

Tri-State Pools
6220 Perimeter Drive
Chattanooga, TN 37421

The Pool Place
6240 Perimeter Drive
Chattanooga, TN 37421

Chattanooga Pool & Patio Inc.
5705 Ringgold Road
Chattanooga, TN 37412

Duffield Aquatics, Inc.
113 Metro Drive
Anderson, SC 29625

Madison Swimming Pools, LLC
1416 Dickerson Road
Goodlettsville, TN 37072

City of Chattanooga

Mayor Andy Berke

June 30, 2016

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

Subject: R133531 – Custodial Services for Riverwalk Extension - Public Works Department

Dear Mr. Holland;

Council approval is recommended for the award of a blanket contract for Custodial Services for the Riverwalk Extension as needed by the Public Works Department. The estimated annual expenditure under this contract is $50,000.00.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Eight (8) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts bid.

I recommend awarding this contract to SKB Facilities and Maintenance, based on the best bid meeting the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor Address:
SKB Facilities and Maintenance
200 West MLK Blvd., Suite 1000
Chattanooga, TN 37402

Requisition: R133531

Bid #: B304268

Description: Custodial Services for Riverwalk Extension

Item #	Item Description	General Bldg. Maint. Unit Price	Qty.	Extended Price	YaMi Enterprises & ERMC Unit Price	Qty.	Extended Price	C.M.S, Inc. Unit Price	Qty.	Extended Price	MCS Unit Price	Qty.	Extended Price
1				-			-			-			-
2	Custodial Services, per month	4,726.10	12	56,713.20	8,783.00	12	105,396.00	3,894.00	12	46,728.00	12,000.00	12	144,000.00
3				-			-			-			-
4				-			-			-			-
5				-			-			-			-
6				-			-			-			-
7				-			-			-			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
				-			-			-			-
Totals:		4,726.10		56,713.20	8,783.00		105,396.00	3,894.00		46,728.00	12,000.00		144,000.00

Requisition: R133531

Bid #: B304268

Description: Custodial Services for Riverwalk Extension

Item #	Item Description	SKB Facilities Unit Price	Qty.	Extended Price	Reliable Building Solutions Unit Price	Qty.	Extended Price	C&A Janitorial Unit Price	Qty.	Extended Price	Cleaning Solutions Unit Price	Qty.	Extended Price
1				-			-			-			-
2	Custodial Services, per month	3,655.41	12	43,864.92	13,950.00	12.00	167,400.00	2,833.33	12	33,999.96	5,103.98	12.00	61,247.76
3				-			-			-			-
4				-			-			-			-
5				-			-			-			-
6				-			-			-			-
7				-			-			-			-
8				-			-			-			-
9				-			-			-			-
10				-			-			-			-
11				-			-			-			-
12				-			-			-			-
13				-			-			-			-
14				-			-			-			-
15				-			-			-			-
16				-			-			-			-
17				-			-			-			-
18				-			-			-			-
19				-			-			-			-
20				-			-			-			-
				-			-			-			-
Totals:		3,655.41		43,864.92	13,950.00		167,400.00	2,833.33		33,999.96	5,103.98		61,247.76

City of Chattanooga

Mayor Andy Berke

July 5, 2016

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

Subject: R58353 – Concrete Pipe – Public Works Department

Dear Mr. Holland;

Council approval is recommended to extend blanket contract 515345 for the purchase of Concrete Pipe as needed by the Public Works Department. The estimated annual purchase under this contract is $150,000.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) bids were received. The bids are retained on file in the Purchasing Office for your review upon request. A spreadsheet showing the bid results is attached.

I recommend the extension of this contract with Forterra Building Products, formerly named Sherman Dixie Concrete, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward

Bonnie Woodward
Purchasing Agent

BW/wt
Attachment

Vendor address:
Forterra Building Products
3950 Cromwell Road
Chattanooga TN 37401

Bid Evaluation Sheet

Vendors

Requisition: R58353

Bid #: B301906
Description: Concrete Pipe

Item #	Item Description	Foley Products Co. Unit Price	Qty.	Extended Price	Sherman Dixie Concrete Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Conc. Pipe, 12" dia.,Reinf. T&G		10	-		10	-			-			-
2		10.68	10	106.80	11.97	10	119.70			-			-
3		12.95	10	129.50	15.39	10	153.90			-			-
4		19.25	10	192.50	24.13	10	241.30			-			-
5		27.65	10	276.50	35.90	10	359.00			-			-
6		36.23	10	362.30	44.55	10	445.50			-			-
7		46.55	10	465.50	59.85	10	598.50			-			-
8		58.80	5	294.00	86.44	5	432.20			-			-
9		73.33	5	366.65	103.28	5	516.40			-			-
10		89.25	5	446.25	125.94	5	629.70			-			-
11		123.38	5	616.90	181.35	5	906.75			-			-
12	C-3 O-Ring Gasketed RCP 12"		10	-		10	-			-			-
13		10.68	10	106.80	13.50	10	135.00			-			-
14		12.95	10	129.50	18.00	10	180.00			-			-
15		19.25	10	192.50	29.70	10	297.00			-			-
16		27.65	10	276.50	40.50	10	405.00			-			-
17		36.23	10	362.30	49.20	10	492.00			-			-
18		46.55	10	465.50	67.70	10	677.00			-			-
19		58.80	10	588.00	98.00	10	980.00			-			-
20		73.33	5	366.65	106.10	5	530.50			-			-
21		89.25	5	446.25	140.00	5	700.00			-			-
22		123.38	5	616.90	190.00	5	950.00			-			-
23		22.80	10	228.00	24.50	10	245.00			-			-
24		32.80	10	328.00	38.50	10	385.00			-			-
25		45.84	10	458.40	45.00	10	450.00			-			-
26		60.80	10	608.00	62.50	10	625.00			-			-
27		78.38	10	783.80	81.50	10	815.00			-			-
28		97.85	5	489.25	100.00	5	500.00			-			-
29	C-3 reinf. elliptical 68"x43"	118.04	5	590.20		5	-			-			-
30		142.74	5	713.70	147.50	5	737.50			-			-
31		25.20	10	252.00	24.50	10	245.00			-			-
32		35.70	10	357.00	38.50	10	385.00			-			-
33		50.66	10	506.60	45.00	10	450.00			-			-
34		67.20	10	672.00	62.50	10	625.00			-			-
35		86.63	10	866.30	81.50	10	815.00			-			-
36		108.15	5	540.75	100.00	5	500.00			-			-
37	C-4 reinf elliptical 68"x43"	130.46	5	652.30		5	-			-			-
38		157.76	5	788.80	147.50	5	737.50			-			-

Bid Evaluation Sheet

Vendors

Requisition: R58353

Bid #: B301906
Description: Concrete Pipe

Item #	Item Description	Foley Products Co. Unit Price	Qty.	Extended Price	Sherman Dixie Concrete Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
39		282.50	10	2,825.00	303.75	10	3,037.50			-			-
40		325.00	10	3,250.00	348.75	10	3,487.50			-			-
41		372.50	5	1,862.50	348.75	5	1,743.75			-			-
42		422.50	5	2,112.50	393.75	5	1,968.75			-			-
43		472.50	5	2,362.50	450.75	5	2,253.75			-			-
44		527.50	10	5,275.00	483.75	10	4,837.50			-			-
45		590.00	10	5,900.00	530.44	10	5,304.40			-			-
46		652.50	10	6,525.00	586.69	10	5,866.90			-			-
47		715.00	10	7,150.00	642.94	10	6,429.40			-			-
48		712.50	10	7,125.00	641.85	10	6,418.50			-			-
49		787.50	10	7,875.00	708.75	10	7,087.50			-			-
50		862.50	10	8,625.00	776.25	10	7,762.50			-			-
51		1,031.25	10	10,312.50	843.75	10	8,437.50			-			-
52		1,113.75	10	11,137.50	1,011.25	10	10,112.50			-			-
53		299.45	10	2,994.50	303.75	10	3,037.50			-			-
54		344.50	10	3,445.00	348.75	10	3,487.50			-			-
55		394.85	10	3,948.50	348.75	10	3,487.50			-			-
56		447.85	10	4,478.50	393.75	10	3,937.50			-			-
57		500.85	10	5,008.50	450.75	10	4,507.50			-			-
58		559.15	10	5,591.50	483.75	10	4,837.50			-			-
59		625.40	10	6,254.00	530.44	10	5,304.40			-			-
60		691.65	10	6,916.50	586.69	10	5,866.90			-			-
61		757.90	10	7,579.00	642.94	10	6,429.40			-			-
62		755.25	10	7,552.50	641.25	10	6,412.50			-			-
63		834.75	10	8,347.50	708.75	10	7,087.50			-			-
64		914.25	10	9,142.50	776.25	10	7,762.50			-			-
65		1,500.00	10	15,000.00	843.75	10	8,437.50			-			-
66		1,620.00	10	16,200.00	1,011.25	10	10,112.50			-			-
67		36.23	10	362.30	49.50	10	495.00			-			-
68		195.21	10	1,952.10	305.90	10	3,059.00			-			-
69			5	-	345.00	5	1,725.00			-			-
70		60.00	10	600.00	50.00	10	500.00			-			-
71		90.00	10	900.00	60.00	10	600.00			-			-
72		75.00	10	750.00	65.00	10	650.00			-			-
73		99.00	10	990.00	70.00	10	700.00			-			-
74			1	-		1	-			-			-
75		729.00	1	729.00	125.00	1	125.00			-			-
76				-			-			-			-

Bid Evaluation Sheet

Requisition: R58353

Bid #: B301906

Description: Concrete Pipe

Item #	Item Description	Foley Products Co. Unit Price	Qty.	Extended Price	Sherman Dixie Concrete Unit Price	Qty.	Extended Price	Vendors Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
				-			-			-			-
Totals:		22,654.94		206,722.30	19,653.14		180,574.60	-		-	-		-

City of Chattanooga

Mayor Andy Berke

July 5, 2016

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

Subject: R60205 – Extension of Blanket Contract for Cement- Public Works Department

Dear Mr. Holland;

Council approval is recommended for the extension of blanket contract 516260 with ReadyMix USA, for Cement as needed by the Public Works Department. The estimated annual expenditure under this contract is $160,000.00. If extended, the new expiration date for this blanket contract would be July 10, 2017, and will be the last renewable term. A copy of blanket contract 516260 is attached.

The award of the blanket contract was originally approved by City Council on July 10, 2012. The invitation to bid was sent to eight (8) vendors as well as formally advertised. Only one (1) bid was received. The bid is retained on file in the Purchasing Office for your review upon request.

I recommend extending this blanket contract with ReadyMix USA, as being in the best interests of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:
ReadyMix USA
604 Hudson Road
Chattanooga, TN 37405

Purchase Order
BLANKET

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

VENDOR	
	Vendor Number: 747933 Vendor Alternate ID: 4116 Ready Mix USA P O Box 2643 Dalton, GA 30720-3128

PO Date: 12-JUL-12
Buyer: William Tucker
FOB: DESTINATION
Terms: Immediate

Purchase Order Number
516260

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

SHIP TO	

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

Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total

Requisition No. 60205
Ordering Dept.: Public Works
Buyer: William Tucker
Telephone: 423-757-0649
Email: tucker_w@chattanooga.gov
****

Items Being Purchased: Concrete
****

Delivery Contact: Glenda Hope, Tel 423-757-5357
****

This shall be a twelve (12) month blanket contract to supply Cement as needed by the Public Works Department.
The contract term may be renewed for four (4) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.
****

Approved by City Council on July 10, 2012
****

PRICE ESCALATION CLAUSE: If, as a result of a general change in labor rates, materials prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract may be adjusted accordingly. In requesting a price increase, the Contractor shall provide the Purchasing Department with documentation showing the reason for the requested increase. Increases shall not be requested more often than once per year. Price increases shall only become effective after approval by the Purchasing Agent.
****

Vendor Contact Information:

Vendor Name: Ready Mix USA
Contact Person: Javier Melendez
Tel.: 423-595-0954
Fax: 423-826-4944
Email: JavierM@readymixusa.com
Street Address: 604 Hudson Road
City, State, Zip: Chattanooga, TN 37405
****

********** 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

VENDOR

Vendor Number: 747933
Vendor Alternate ID: 4116

Ready Mix USA
P O Box 2643
Dalton, GA 30720-3128

PO Date: 12-JUL-12
Buyer: William Tucker
FOB: DESTINATION
Terms: Immediate

Purchase Order Number
516260

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

SHIP TO

INVOICE

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

Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Concrete, Class A 1-1/2"	0.00	Yard	$ 119.0000	$ 0.00
2	Concrete, Class A 3/4"	0.00	Yard	$ 119.0000	$ 0.00
3	Concrete, Class A 1/2"	0.00	Yard	$ 119.0000	$ 0.00
4	Concrete, 3000 PSI, Limestone Aggregate	0.00	Yard	$ 115.0000	$ 0.00
5	Concrete, 3500 PSI, Limestone Aggregate	0.00	Yard	$ 117.0000	$ 0.00
6	Concrete, 4000 PSI, Limestone Aggregate	0.00	Yard	$ 119.0000	$ 0.00
7	Concrete, 5000 PSI, Limestone Aggregate	0.00	Yard	$ 125.0000	$ 0.00
8	Concrete, Pea Gravel 3000 PSI, River Gravel	0.00	Yard	$ 135.0000	$ 0.00
9	Concrete, Pea Gravel 4000 PSI, River Gravel	0.00	Yard	$ 140.0000	$ 0.00
10	Concrete, Class A Hi-Early	0.00	Yard	$ 133.0000	$ 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

VENDOR	
	Vendor Number: 747933 Vendor Alternate ID: 4116 Ready Mix USA P O Box 2643 Dalton, GA 30720-3128

PO Date: 12-JUL-12
Buyer: William Tucker
FOB: DESTINATION
Terms: Immediate

Purchase Order Number
516260

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

SHIP TO	

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

Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Concrete, Pervious	0.00	Yard	$ 118.0000	$ 0.00
12	Calcium Chloride Additive, 1%	0.00	Yard	$ 3.0000	$ 0.00
13	Calcium Chloride Additive, 2%	0.00	Yard	$ 6.0000	$ 0.00
14	Concrete Additive, Retarter	0.00	Yard	$ 6.0000	$ 0.00
15	Concrete, Flowable Fill, Excavatable Fill According to American Concrete Institute	0.00	Yard	$ 85.0000	$ 0.00
16	Red Color Additive	0.00	Yard	$ 65.0000	$ 0.00
17	Fiber Reinforced Concrete	0.00	Yard	$ 5.5000	$ 0.00
18	Delivery Charge for less than 4 Yards	0.00	Yard	$ 100.0000	$ 0.00
19	Roller Compacted Concrete in excess of 1000 Cu. Yd.	0.00	Yard	$ 95.0000	$ 0.00
20	Environmental Fee	0.00	Each	$ 10.0000	$ 0.00

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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	After-hours service fee	0.00	Hour	$ 300.0000	$ 0.00
22	Fuel fee per delivery	0.00	Each	$ 20.0000	$ 0.00
23	Concrete, any type, green color	0.00	Yard	$ 175.0000	$ 0.00
24	Miscellaneous	0.00	Each	$ 1.0000	**$ 0.00**

TOTAL: $ .00

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