

AGENDA
PUBLIC BUILDING AUTHORITY

August 2, 2023 Meeting

Council Hall – Sevierville Civic Center

2:00 P.M.



AGENDA
PUBLIC BUILDING AUTHORITY
August 2, 2023
Sevierville Civic Center – Council Hall
2:00 P.M.

A. CALL TO ORDER

1. Pledge of Allegiance
2. Invocation

B. ROLL CALL

C. MINUTES – March 29, 2023

D. PUBLIC FORUM

E. REPORTS – Summary Cost Estimates for the Community Center and Police Department

F. OLD BUSINESS

G. NEW BUSINESS

1. Consider approval of **Amendment to Operating Contract** between the City of Sevierville, Tennessee, and the Public Building Authority of the City of Sevierville, Tennessee – *Bob Moncrief* 1
2. Consider approval of **Prime Contract Change Order No. 003** to Denark Construction, Inc., in the amount of \$218,278 – *Bob Moncrief* 13
3. Consider approval of **Prime Contract Change Order No. 004** to Denark Construction, Inc., in the amount of \$294,889 – *Bob Moncrief* 18
4. Consider approval of **Prime Contract Change Order No. 006** to Denark Construction, Inc., in the amount of \$40,828 – *Bob Moncrief* 27
5. Consider approval to **purchase flooring for the gymnasium in the Children’s Center** in the amount of \$37,704.08 – *Bob Parker* 38
6. Consider approval to **purchase fitness equipment for the Community Center** in the amount of \$321,456 – *Bob Parker* 45
7. Consider approval to **purchase office furniture for the Community Center** in the amount of \$35,075 – *Bob Parker* 56
8. Consider approval to **purchase door hardware for the Community Center** in the amount of \$15,932 – *Bob Parker* 61
9. Consider approval to **purchase office furniture for the Police Department expansion project** in the amount of \$48,521 – *Joseph Manning* 65
10. Consider approval to **purchase fitness equipment for the Police Department** in the amount of \$15,084 – *Joseph Manning* 72
11. Consider approval to **purchase lockers for the Community Center and Police Department expansion project** in the amount of \$43,496.37 – *Bob Moncrief* 77

H. OTHER BUSINESS

I. ADJOURNMENT

**PUBLIC BUILDING AUTHORITY of the
CITY OF SEVIERVILLE, TENNESSEE**

March 29, 2023

A called meeting of the Public Building Authority of the City of Sevierville, Tennessee, was held at Sevierville Civic Center, 130 Gary Wade Boulevard, Sevierville, Tennessee, on March 29, 2023, at 2:00 PM.

There were present and participating at the meeting:

Robbie Fox, Ex-officio
Brenda McCroskey, Secretary/Treasurer
Jim Medlin, Director
Howard Murrell, Director
Jessica Ratcliff, Director
Mike Sutton, Director
Rodney Tarwater, Vice Chairman
Andrew Temple, Chairman

Senior Staff Present:

Lynn McClurg, CFO/City Recorder
Bob Moncrief, Project Manager
Ed Owens, City Attorney
Bob Parker, Parks & Recreation Director
Dustin Smith, Deputy City Administrator
Russell Treadway, City Administrator

Chairman Temple chaired the meeting with Lisa Taylor as secretary of the meeting. A motion was made by Director Sutton and seconded by Vice-Chairman Tarwater to approve the minutes of the January 4, 2023, meeting and to dispense with the reading. Motion carried.

NEW BUSINESS

Chairman Temple recognized Bob Moncrief, to amend the operating contract by and between the City of Sevierville and the Public Building Authority of the City of Sevierville to increase the budget for the community center expansion to an amount not to exceed \$10,600,000 and increase the police station expansion to an amount not to exceed \$3,600,000. A motion was made by Director Murrell and seconded by Director McCroskey to the amendment as requested. Motion carried.

Chairman Temple recognized Bob Moncrief, who requested approval of Guaranteed Price Amendment for the expansion and renovation of the Sevierville Community Center and Police Station with Denark Construction, Inc for a total contract of \$12,003,311. A motion was made by Director Medlin and seconded by Director Murrell to approve the contract as presented. Motion carried.

Chairman Temple recognized Bob Moncrief, who requested approval to purchase items greater than \$10,000 from Interface:

- LVT Community Center \$23,456.70
- Sports flooring for fitness center \$93,527.80
- Sports flooring for PD \$11,245.21
- Carpet and LVT for PD \$12,430.87

A motion was made by Vice-Chairman Tarwater and seconded by Director Ratcliff to approve purchases as requested. Motion carried.

Chairman Temple recognized Bob Moncrief, who requested approval to purchase items greater than \$10,000 from Grainger:

- Ceiling Tiles PD \$ 6,919.00
- Ceiling Tiles CC \$ 6,919.00

- Office Chairs PD \$ 6,871.67
- Lateral Files PD \$ 2,477.68
- Mobile Tables PD \$16,811.55

A motion was made by Director Sutton and seconded by Vice-Chairman Tarwater to approve purchases as requested. Motion carried.

There being no further business to discuss, the meeting adjourned at 2:14 PM.

Approved: _____
Andrew Temple, Chairman

Attest: _____
Lisa K. Taylor, Recorder

City of Sevierville
Community Center Expansion Project
8/2/23

Budget	\$10,600,000
Budget for Sprinkler Addition	\$ 300,000
Total Budget	\$10,900,000

Projected Cost:

Denark – Phase 1 & 2	\$ 9,078,655
Denark – C.O. 004 Sprinkler System	\$ 294,889
FF&E, Architect, Utilities, etc.	\$ 1,425,962
Total Projected Cost	\$10,799,506

Over (Under) Budget	(\$ 100,494)
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City of Sevierville

Police Headquarters Expansion Project

8/2/23

Budget \$ 3,600,000

Projected Cost:

Denark – Phase 1 & 2 \$ 2,924,656

Denark – C.O. 003 PEMB Vehicle Storage \$ 218,278

FF&E, Architect, Utilities, etc. \$ 454,356

Total Projected Cost \$ 3,597,290

Over (Under) Budget (\$ 2,710)



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval of Amendment to Operating Contract between the City of Sevierville, Tennessee, and the Public Building Authority of the City of Sevierville, Tennessee.

RESPONSIBILITY: Bob Moncrief

PRESENTATION: To amend the operating contract dated 9/20/21 and amended 3/29/23 by and between the City of Sevierville and the Public Building Authority of the City of Sevierville, Tennessee to:

- Increase the budget for the Community Center expansion to an amount not to exceed \$10,900,000.
 - To enable Denark to contract with Morristown Automatic Sprinkler for replacement of the main pipe and fittings, sprinklers, etc. in the existing areas currently not under contract for renovation.

REQUESTED ACTION: Approve as presented.

AMENDMENT TO OPERATING CONTRACT

The Operating Contract Respecting the Expansion and Renovation of the City of Sevierville’s Community Center, the Expansion and Renovation of the City’s Police Station and the Construction of the City’s East Sevierville Park, dated as of the 20th day of September, 2021, by and between the City of Sevierville, Tennessee, and the Public Building Authority of the City of Sevierville, Tennessee, and amended the 29th day of March, 2023 is hereby amended, as follows:

1. Section 3.01(1) is amended to increase the budget for expansion and renovation of the Community Center to an amount not to exceed Ten Million Nine Hundred Thousand Dollars (\$10,900,000).

In all other respects, the Operating Contract shall remain in full force and effect.

CITY OF SEVIERVILLE, TENNESSEE

By: _____
Robert W. Fox, Mayor

Date: _____

PUBLIC BUILDING AUTHORITY
OF THE CITY OF SEVIERVILLE, TENNESSEE

By: _____
Andrew Temple, Chairman

Date: _____

AMENDMENT TO OPERATING CONTRACT

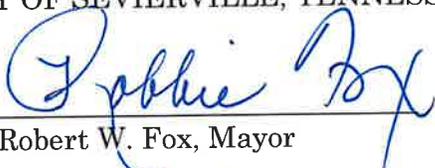
The Operating Contract Respecting the Expansion and Renovation of the City of Sevierville's Community Center, the Expansion and Renovation of the City's Police Station and the Construction of the City's East Sevierville Park, dated as of the 20th day of September, 2021, by and between the City of Sevierville, Tennessee, and the Public Building Authority of the City of Sevierville, Tennessee, is hereby amended, as follows:

1. Section 3.01(1) is amended to increase the budget for expansion and renovation of the Community Center to an amount not to exceed Ten Million Six Hundred Thousand Dollars (\$10,600,000).

2. Section 3.01(2) is amended to increase the budget for expansion and renovation of the Police Station to an amount not to exceed Three Million Six Hundred Thousand Dollars (\$3,600,000).

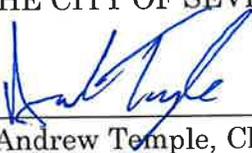
In all other respects, the Operating Contract shall remain in full force and effect.

CITY OF SEVIERVILLE, TENNESSEE

By: 
Robert W. Fox, Mayor

Date: 3/29/2023

PUBLIC BUILDING AUTHORITY
OF THE CITY OF SEVIERVILLE, TENNESSEE

By: 
Andrew Temple, Chairman

Date: 3/29/2023



June 2, 2023

Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

Re: Sevierville Comm Ctr & Police, 11308, PCO 004

Description of Change: CE #014 - Replace Ext'g Fire Suppression System

In accordance with your request, Denark hereby submits **Prime Contract Potential Change Order #004** for the work described herein.

Based on the walk-thru from MASCO the proposed cost includes replacing existing main piping and fittings at the existing Community Center. Sprinkler heads will be replaced with dry pendent heads and additional sprinkler protection will be provided in areas that currently do not have automatic sprinkler protection. An allowance has also been included for ceiling removal/reinstall and/or drywall patching.

The total cost estimate of the subject work, per the enclosed summary sheet and attached backup is only for the work specifically identified in this Potential Change Order and is based on the enclosed qualifications.

Total Potential Change Order Amount: Add \$294,889.00

Denark will proceed with the revised work upon receipt of written acceptance of this proposal. In the interim, Denark is proceeding with ongoing work in accordance with the current Contract Documents.

Upon acceptance, it is understood that the amount of the request will be included in the next Prime Contract Change Order.

No impact on Contract time.

1. Denark Construction, Inc. may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this Change Order's unforeseeable cumulative effect with other change orders.
2. We reserve the right to revise this proposal if it is not accepted within thirty (30) days, or if the progress of the work changes the conditions upon which this proposal is based.
3. We exclude changes to the contract documents that are not flagged or appropriately "clouded."
4. We include qualifications and exclusions noted in the enclosed Subcontractor proposals.

Authorization:

Please acknowledge your acceptance of this proposal by signing, and returning, the attached Potential Change Order request. This Potential Change Order must be accepted within 10 calendar days.

If you require further information, please contact our office.

Sincerely,


David Stermetz
Project Manager III

Attachment: Potential Change Order package

1635 Western Ave • Knoxville, Tennessee 37921 • Tel: 865 637 1925 • Fax: • www.denark.com





c: Dawson Byard, Project Engineer I
Dana Hayes, Project Accountant II
Steve Lucas, Chief Operating Officer
Randy Peck, Project Superintendent III
Elyse Reagan, Project Administrative Assistant I



PCO #004

Denark Construction Inc
1635 Western Ave
Knoxville, Tennessee 37921
Phone: 865 637 1925

Project: 11308 - Sevierville Comm Ctr & Police
200 & 300 Gary R. Wade Blvd.
Sevierville, Tennessee 37862

Prime Contract Potential Change Order #004: CE #014 - Replace Ext'g Fire Suppression System

TO:	Public Building Authority of the City of Sevierville 120 Gary Wade Boulevard Sevierville, Tennessee 37864	FROM:	Denark Construction, Inc. 1635 Western Avenue Knoxville, Tennessee 37921
DATE CREATED:	6/2/2023	CREATED BY:	David Stermetz (Denark Construction, Inc.)
REFERENCE:		PCO NUMBER/REVISION:	004 / 0
SCHEDULE IMPACT:			
CHANGE REASON:	Change in Scope	TOTAL AMOUNT:	\$294,889.00

DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #014 - Replace Ext'g Fire Suppression
Per the owner request, replace existing fire suppression system as identified in the narrative prepared by MASCO.

ATTACHMENTS:
[DCI Combined COR .pdf](#)

All terms, conditions and clarifications included in the cover letter are part of this PCO package. Furthermore, upon approval this PCO will be incorporated in the next Prime Contract Change Order (PCCO). All terms and conditions of the original contract shall remain in full force and effect.

OWNER
Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

SIGNATURE **DATE**



DENARK SUMMARY
(Change Order Request)

Project #:	Project Name:
12345	Sevierville Community Center and Police Station Renovation

DCI CE-PCO Number:	CE 015	Date Itemized:	5/31/2023	Page	1	of	1	Pages
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Subcontractor and Lower Tier Subcontractor Costs			
Item No.	Description (Sheet #)	Name of Subcontractor/Supplier	Costs and Allowances
1	Replace existing fire suppression per MASCO walk-thru and narrative description	Morristown Automatic Sprinkler Co. (MASCO)	\$ 270,066.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
Total Subcontractor and Lower Tier Subcontractor Costs			\$ 270,066.00

Denark Direct Costs (Includes General Conditions and Project Specific Conditions)		
Item No.	Description (Sheet #)	Costs and Allowances
1	Replace/Repair Drywall & Lay-in Ceiling Allowance	\$ 6,000.00
2		
3		
4		
5		
6		
7		
8		
Total Denark Direct Costs		\$ 6,000.00

NOTES	SUBTOTAL	\$	
		\$	276,066.00
	0.00%	<i>Project Contingency</i>	\$ -
		SUBTOTAL	\$ 276,066.00
	2.71%	<i>Reimbursables (Insurance & Tech. Cost)</i>	\$ 7,481.00
		SUBTOTAL	\$ 283,547.00
Math functions round off to the closest 0 integer.	4.00%	<i>Denark Overhead & Profit</i>	\$ 11,342.00
		TOTAL	\$ 294,889.00



ITEMIZATION OF WORK
(Change Order Request)

Project #:	Project Name:
11308	Sevierville Community Center and Police Station

Subcontractor/Supplier:	MASCO	Sub/Sup Ref:	
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DCI CE-PCO Number:		Date Itemized:	5/31/2023	Page	1	of	1	Pages
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Item	Description	Material				Equipment / Unit Price				Labor			
		Qty	Unit	Unit Cost	Extension	Qty	Unit	Unit Cost	Extension	Qty	Unit	Unit Cost	Extension
1	Dry Pend	280.0	ea	225.00	\$ 63,000.00				\$ -				\$ -
2	Ext Cov HSW	26.0	ea	31.25	\$ 812.50				\$ -				\$ -
3	Main Piping	650.0	ft	5.76	\$ 3,744.00				\$ -				\$ -
4	Line Piping	378.0	ft	3.71	\$ 1,402.38				\$ -				\$ -
5	Fittings/Cpl'gs	304.0	ea	14.75	\$ 4,484.00				\$ -				\$ -
6	Fabrication	1.0		5,570.00	\$ 5,570.00				\$ -				\$ -
7	Hanger	1.0		816.00	\$ 816.00				\$ -				\$ -
8	New Riser Material	1.0		8,773.00	\$ 8,773.00				\$ -				\$ -
9	Equip				\$ -	25.0	days	567.64	\$ 14,191.00				\$ -
10	Design				\$ -				\$ -	400.0	Hr	48.34	\$ 19,336.00
11	Field Labor Dy Pend				\$ -				\$ -	910.0	Hr	86.71	\$ 78,908.10
12	Field Labor Main				\$ -				\$ -	400.0	Hr	76.20	\$ 30,481.20
13					\$ -				\$ -				\$ -
14					\$ -				\$ -				\$ -
15					\$ -				\$ -				\$ -
16					\$ -				\$ -				\$ -
17					\$ -				\$ -				\$ -
18					\$ -				\$ -				\$ -
19					\$ -				\$ -				\$ -
20					\$ -				\$ -				\$ -

	Material Subtotal	\$ 88,601.88	Unit prices in this column shall include taxes	All labor shall include burden and fringe benefits for prevailing wage.
9.75%	% Sales Tax	\$ 8,638.68		
	Material Total	\$ 97,240.56		
	Equipment Total	\$ 14,191.00	Labor Total	\$ 128,723.30
Subtotal of Costs of Materials + Equipment + Labor				\$ 240,155.00

Math functions embedded in this worksheet do not round off. Final cost does round off to the closest 0 integer.

NOTES		SUBTOTAL	\$	240,155.00
Math functions round off to the closest 0 integer.	5.00% <i>Overhead</i>		\$	12,008.00
		Subtotal	\$	252,163.00
	5.00% <i>Profit</i>		\$	12,608.00
		SUBTOTAL OF ALL COSTS + OH&P	\$	264,771.00
	2.00% <i>Bond Costs (If applicable)</i>		\$	5,295.00
		TOTAL	\$	270,066.00



1310 Karnes Avenue
Knoxville, TN 37917
Office: 865.689.4480
Fax: 865.687.8622
TN Fire Alarm #C-1746

May 31, 2023

Sevierville Community Center
200 Gary R. Wade Blvd
Sevierville, TN. 37862

Attn: Dave Stermetz

Re: Main and Sprinkler Replacement (REV1)

Dear Dave,

Based on upon our recent walkthrough and conversations; we are pleased to offer this proposal to perform the fire protection work at the referenced. Our scope of work is based on the following:

Interior:

- Remove the existing main pipe and fittings. Replace the main piping and fittings with new and reconnect existing lines.
 - The system will be shut down each day and sections of mains removed and replaced, and the system will be put back in service each day.
- Beginning at the existing flange located approximately 1'-0" AFF, installation of a new dry pipe riser assembly including control valve, dry pipe valve, air maintenance device and associated trim.
 - It is assumed the existing air compressor, backflow and FDC can remain.
- Replace existing sprinklers fed from return bends with new dry pendent sprinklers.
- Provide sprinkler protection for the small additions that currently have no automatic sprinkler protection.
- Sprinklers will be spaced as per the existing system spacing.
- Design, installation and testing will be to the existing system

- Any new piping required will be schedule 10 black steel pipe with shop welded outlets and grooved fittings and schedule 40 black steel pipe with cast iron screwed fittings.

The price to perform the work described above is: **TWO - HUNDRED AND SEVENTY - THOUSAND AND SIXTY-SIX DOLLARS (\$270,066.00).**

Conditions:

- This proposal assumes that no exterior work will be in the scope.
- This proposal assumes that the owner will remove and reinstall any of the ceiling to demo and reinstall the sprinkler piping.
- This proposal assumes that the original design and pipe sizes are sufficient and will require no changes.
- This proposal assumes work will be completed during normal working hours.
- This proposal assumes that the owner will shut down areas for MASCO to perform the work.
- This proposal assumes the owner is responsible for patching any holes necessary to the work.
- This proposal assumes an adequate water supply is available to supply the sprinkler demand.
- This proposal assumes that the owner shall be responsible for a fire watch, if required, during fire sprinkler system outage.
- This proposal assumes that CAD drawings will be provided at no cost for our use in the preparation of the sprinkler drawings.
- This budget proposal is based on current pipe prices. Due to the current volatility in raw material pricing this proposal is based upon current pricing. We reserve the opportunity to re-evaluate our proposal at the time of the award based upon pricing at the time.
- Morristown Automatic Sprinkler is not a Disadvantage Business Enterprise. Furthermore, no DBE participation goals, or requirements are included or inferred. Should this project involve DBE goals or requirements please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact Morristown Automatic Sprinkler.
- This proposal is good for 30 days.

Exclusions:

Our quotation specifically excludes the following:

1. Payment and Performance bond – if required can be figured at 1.0% of contract.
2. Any exterior or underground work.

3. Painting, marking and identification of piping.
4. Fire protection for any exterior canopy.
5. Fire Extinguishers.
6. Fire watch.
7. Seismic bracing.
8. Hose valves, stations or cabinets.
9. Alarm system.
10. Wiring of fire protection equipment.
11. Protection of the existing sanctuary.
12. Protection for any area not specifically listed in this proposal.
13. Professional engineering services or fees.
14. Removal and reinstallation of existing ceiling tiles to install the new sprinkler pipe.
15. Raising and / or altering of existing lines or mains due to conflicts with other trades located outside of the proposed floor.
16. Integrity and / or code compliance of existing systems, interior and underground.
17. Retrofit of new backflow if required.

Thank you for the opportunity to quote on this valued work. If you have any questions, please do not hesitate to contact me at your convenience at 865-689-4480.

Best regards,

MORRISTOWN AUTOMATIC SPRINKLER CO.

Jeremy Cross

Jeremy Cross

City of Sevierville
Community Center and PD Expansion Projects
Summary of Change Orders to date
8/2/2023

PCCO	Description		\$	Contract \$
Contract	Civil Portion	Phase I		\$ 902,099.00
001	Weather Delays-Feb	8 days	\$ -	\$ 902,099.00
002	GMP Amendment	Phase II	\$ 11,101,212.00	\$ 12,003,311.00
003	Alt. 2 - PD Shed	Budgeted w/ GMP	\$ 218,278.00	\$ 12,221,589.00
004	Morristown Automatic Sprinkler		\$ 294,889.00	\$ 12,516,478.00
005	Weather Delays - June	6 days	\$ -	\$ 12,516,478.00
006	Electrical Mods. - ASI 007		\$ 40,828.00	\$ 12,557,306.00



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval of Prime Contract Change Order No. 003 to Denark Construction, Inc., in the amount of \$218,278.

RESPONSIBILITY: Bob Moncrief

PRESENTATION: To consider approval of Prime Contract Change Order No. 003 – Alternate No. 2 – Add Police Station PEMB Shed as included in total budget approval at GMP presentation. Total Change Order \$218,278.

REQUESTED ACTION: Approve as presented.



April 21, 2023

Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

Re: Sevierville Comm Ctr & Police, 11308, PCO 003

Description of Change: CE #009 - Police Vehicle Shed

In accordance with your request, Denark hereby submits **Prime Contract Potential Change Order #003** for the work described herein.

The Public Building Authority has elected to accept the add Alternate No.2 "Police Station PEMB Vehicle Shed", as identified in the GMP. The scope of work for this PCO includes the Pre-engineered structure, Concrete Slab-on-Grade and Lighting.

The total cost estimate of the subject work, per the enclosed summary sheet and attached backup is only for the work specifically identified in this Potential Change Order and is based on the enclosed qualifications.

Total Potential Change Order Amount: Add \$218,278.00

Denark will proceed with the revised work upon receipt of written acceptance of this proposal. In the interim, Denark is proceeding with ongoing work in accordance with the current Contract Documents.

Upon acceptance, it is understood that the amount of the request will be included in the next Prime Contract Change Order.

No impact on Contract time.

1. Denark Construction, Inc. may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this Change Order's unforeseeable cumulative effect with other change orders.
2. We reserve the right to revise this proposal if it is not accepted within thirty (30) days, or if the progress of the work changes the conditions upon which this proposal is based.
3. We exclude changes to the contract documents that are not flagged or appropriately "clouded."
4. We include qualifications and exclusions noted in the enclosed Subcontractor proposals.

Authorization:

Please acknowledge your acceptance of this proposal by signing, and returning, the attached Potential Change Order request. This Potential Change Order must be accepted within 10 calendar days.

If you require further information, please contact our office.

Sincerely,



David Stermetz
Project Manager III

Attachment: Potential Change Order package





C: Dana Hayes, Project Accountant II
Steve Lucas, Chief Operating Officer
Randy Peck, Project Superintendent III
Tracey Peters, Project Administrator





Denark Construction Inc
1635 Western Ave
Knoxville, Tennessee 37921
Phone: 865 637 1925

Project: 11308 - Sevierville Comm Ctr & Police
200 & 300 Gary R. Wade Blvd.
Sevierville, Tennessee 37862

Prime Contract Potential Change Order #003: CE #009 - Police Vehicle Shed

TO: Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864
FROM: Denark Construction, Inc.
1635 Western Avenue
Knoxville, Tennessee 37921

DATE CREATED: 4/21/2023
CREATED BY: David Stermetz (Denark Construction, Inc.)

REFERENCE: **PCO NUMBER/REVISION:** 003 / 0

SCHEDULE IMPACT:

CHANGE REASON: Change in Scope
TOTAL AMOUNT: \$218,278.00

DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #009 - Police Vehicle Shed Alternate No.2
The City has elected to accept Alternate No.2 - Police Vehicle Shed PEMB

ATTACHMENTS:
[PCCO_003.pdf](#)

All terms, conditions and clarifications included in the cover letter are part of this PCO package. Furthermore, upon approval this PCO will be incorporated in the next Prime Contract Change Order (PCCO). All terms and conditions of the original contract shall remain in full force and effect.

OWNER
Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

SIGNATURE **DATE**



Denark Construction Inc
1635 Western Ave
Knoxville, Tennessee 37921
Phone: 865 637 1925

Project: 11308 - Sevierville Comm Ctr & Police
200 & 300 Gary R. Wade Blvd.
Sevierville, Tennessee 37862

Prime Contract Change Order #003: PCO #003/CE #009 - Police Vehicle Shed

TO: Public Building Authority of the City of Sevierville
FROM: Denark Construction, Inc.

DATE CREATED: 4/21/2023
CREATED BY: David Stermetz (Denark Construction, Inc.)

REFERENCE: REVISION: 0

SCHEDULE IMPACT: REVISED SUBSTANTIAL COMPLETION DATE:

CHANGE REASON: TOTAL AMOUNT: \$218,278.00

DESCRIPTION: CE #009 - Police Vehicle Shed Alternate No.2
The City has elected to accept Alternate No.2 - Police Vehicle Shed PEMB

ATTACHMENTS: All terms, conditions and clarifications included as part of Denark's pricing for the below PCO(s) are included as part of this Change Order.

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

Table with 4 columns: PCO #, Title, Schedule Impact, Amount. Row 1: 003, CE #009 - Police Vehicle Shed, \$218,278.00. Row 2: Total: \$218,278.00

The original (Contract Sum) \$902,099.00
Net change by previously authorized Change Orders \$11,101,212.00
The contract sum prior to this Change Order was \$12,003,311.00
The contract sum would be changed by this Change Order in the amount of \$218,278.00
The new contract sum including this Change Order will be \$12,221,589.00

CONTRACTOR
Denark Construction, Inc.
1635 Western Avenue
Knoxville, Tennessee 37921

ARCHITECT
Michel Lebel (Allen & Hoshall Inc.)
1661 International Drive, Suite 100
Memphis, Tennessee 38120

OWNER
Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval of Prime Contract Change Order No. 004 to Denark Construction, Inc., in the amount of \$294,889.

RESPONSIBILITY: Bob Moncrief

PRESENTATION: To consider approval of Prime Contract Change Order No. 004 – replace existing fire suppression system. Denark will subcontract to Morristown Automatic Sprinkler Company. Total Change Order \$294,889.

REQUESTED ACTION: Approve as presented.



June 2, 2023

Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

Re: Sevierville Comm Ctr & Police, 11308, PCO 004

Description of Change: CE #014 - Replace Ext'g Fire Suppression System

In accordance with your request, Denark hereby submits **Prime Contract Potential Change Order #004** for the work described herein.

Based on the walk-thru from MASCO the proposed cost includes replacing existing main piping and fittings at the existing Community Center. Sprinkler heads will be replaced with dry pendent heads and additional sprinkler protection will be provided in areas that currently do not have automatic sprinkler protection. An allowance has also been included for ceiling removal/reinstall and/or drywall patching.

The total cost estimate of the subject work, per the enclosed summary sheet and attached backup is only for the work specifically identified in this Potential Change Order and is based on the enclosed qualifications.

Total Potential Change Order Amount: Add \$294,889.00

Denark will proceed with the revised work upon receipt of written acceptance of this proposal. In the interim, Denark is proceeding with ongoing work in accordance with the current Contract Documents.

Upon acceptance, it is understood that the amount of the request will be included in the next Prime Contract Change Order.

No impact on Contract time.

1. Denark Construction, Inc. may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this Change Order's unforeseeable cumulative effect with other change orders.
2. We reserve the right to revise this proposal if it is not accepted within thirty (30) days, or if the progress of the work changes the conditions upon which this proposal is based.
3. We exclude changes to the contract documents that are not flagged or appropriately "clouded."
4. We include qualifications and exclusions noted in the enclosed Subcontractor proposals.

Authorization:

Please acknowledge your acceptance of this proposal by signing, and returning, the attached Potential Change Order request. This Potential Change Order must be accepted within 10 calendar days.

If you require further information, please contact our office.

Sincerely,


David Stermetz
Project Manager III

Attachment: Potential Change Order package



c: Dawson Byard, Project Engineer I
Dana Hayes, Project Accountant II
Steve Lucas, Chief Operating Officer
Randy Peck, Project Superintendent III
Elyse Reagan, Project Administrative Assistant I



PCO #004

Denark Construction Inc
1635 Western Ave
Knoxville, Tennessee 37921
Phone: 865 637 1925

Project: 11308 - Sevierville Comm Ctr & Police
200 & 300 Gary R. Wade Blvd.
Sevierville, Tennessee 37862

Prime Contract Potential Change Order #004: CE #014 - Replace Ext'g Fire Suppression System

TO:	Public Building Authority of the City of Sevierville 120 Gary Wade Boulevard Sevierville, Tennessee 37864	FROM:	Denark Construction, Inc. 1635 Western Avenue Knoxville, Tennessee 37921
DATE CREATED:	6/2/2023	CREATED BY:	David Stermetz (Denark Construction, Inc.)
REFERENCE:		PCO NUMBER/REVISION:	004 / 0
SCHEDULE IMPACT:			
CHANGE REASON:	Change in Scope	TOTAL AMOUNT:	\$294,889.00

DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #014 - Replace Ext'g Fire Suppression

Per the owner request, replace existing fire suppression system as identified in the narrative prepared by MASCO.

ATTACHMENTS:

[DCI Combined COR .pdf](#)

All terms, conditions and clarifications included in the cover letter are part of this PCO package. Furthermore, upon approval this PCO will be incorporated in the next Prime Contract Change Order (PCCO). All terms and conditions of the original contract shall remain in full force and effect.

OWNER

Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

SIGNATURE

DATE



DENARK SUMMARY
(Change Order Request)

Project #:	Project Name:
12345	Sevierville Community Center and Police Station Renovation

DCI CE-PCO Number:	CE 015	Date Itemized:	5/31/2023	Page	1	of	1	Pages
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Subcontractor and Lower Tier Subcontractor Costs			
Item No.	Description (Sheet #)	Name of Subcontractor/Supplier	Costs and Allowances
1	Replace existing fire suppression per MASCO walk-thru and narrative description	Morristown Automatic Sprinkler Co. (MASCO)	\$ 270,066.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
Total Subcontractor and Lower Tier Subcontractor Costs			\$ 270,066.00

Denark Direct Costs (Includes General Conditions and Project Specific Conditions)		
Item No.	Description (Sheet #)	Costs and Allowances
1	Replace/Repair Drywall & Lay-in Ceiling Allowance	\$ 6,000.00
2		
3		
4		
5		
6		
7		
8		
Total Denark Direct Costs		\$ 6,000.00

NOTES			
	SUBTOTAL	\$	276,066.00
	0.00%	<i>Project Contingency</i>	\$ -
	SUBTOTAL	\$	276,066.00
	2.71%	<i>Reimbursables (Insurance & Tech. Cost)</i>	\$ 7,481.00
	SUBTOTAL	\$	283,547.00
Math functions round off to the closest 0 integer.	4.00%	<i>Denark Overhead & Profit</i>	\$ 11,342.00
	TOTAL	\$	294,889.00



ITEMIZATION OF WORK
(Change Order Request)

Project #:	Project Name:
11308	Sevierville Community Center and Police Station

Subcontractor/Supplier:	MASCO	Sub/Sup Ref:	
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DCI CE-PCO Number:		Date Itemized:	5/31/2023	Page	1	of	1	Pages
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Item	Description	Material				Equipment / Unit Price				Labor			
		Qty	Unit	Unit Cost	Extension	Qty	Unit	Unit Cost	Extension	Qty	Unit	Unit Cost	Extension
1	Dry Pend	280.0	ea	225.00	\$ 63,000.00				\$ -				\$ -
2	Ext Cov HSW	26.0	ea	31.25	\$ 812.50				\$ -				\$ -
3	Main Piping	650.0	ft	5.76	\$ 3,744.00				\$ -				\$ -
4	Line Piping	378.0	ft	3.71	\$ 1,402.38				\$ -				\$ -
5	Fittings/Cpl'gs	304.0	ea	14.75	\$ 4,484.00				\$ -				\$ -
6	Fabrication	1.0		5,570.00	\$ 5,570.00				\$ -				\$ -
7	Hanger	1.0		816.00	\$ 816.00				\$ -				\$ -
8	New Riser Material	1.0		8,773.00	\$ 8,773.00				\$ -				\$ -
9	Equip				\$ -	25.0	days	567.64	\$ 14,191.00				\$ -
10	Design				\$ -				\$ -	400.0	Hr	48.34	\$ 19,336.00
11	Field Labor Dy Pend				\$ -				\$ -	910.0	Hr	86.71	\$ 78,908.10
12	Field Labor Main				\$ -				\$ -	400.0	Hr	76.20	\$ 30,481.20
13					\$ -				\$ -				\$ -
14					\$ -				\$ -				\$ -
15					\$ -				\$ -				\$ -
16					\$ -				\$ -				\$ -
17					\$ -				\$ -				\$ -
18					\$ -				\$ -				\$ -
19					\$ -				\$ -				\$ -
20					\$ -				\$ -				\$ -

	Material Subtotal	\$ 88,601.88	Unit prices in this column shall include taxes	
9.75%	% Sales Tax	\$ 8,638.68		All labor shall include burden and fringe benefits for prevailing wage.
	Material Total	\$ 97,240.56	Equipment Total	\$ 14,191.00
			Labor Total	\$ 128,723.30
Subtotal of Costs of Materials + Equipment + Labor				\$ 240,155.00

Math functions embedded in this worksheet do not round off. Final cost does round off to the closest 0 integer.

NOTES		SUBTOTAL	\$	240,155.00
Math functions round off to the closest 0 integer.	5.00% <i>Overhead</i>		\$	12,008.00
		Subtotal	\$	252,163.00
	5.00% <i>Profit</i>		\$	12,608.00
		SUBTOTAL OF ALL COSTS + OH&P	\$	264,771.00
	2.00% <i>Bond Costs (If applicable)</i>		\$	5,295.00
	TOTAL	\$		270,066.00



1310 Karnes Avenue
Knoxville, TN 37917
Office: 865.689.4480
Fax: 865.687.8622
TN Fire Alarm #C-1746

May 31, 2023

Sevierville Community Center
200 Gary R. Wade Blvd
Sevierville, TN. 37862

Attn: Dave Stermetz

Re: Main and Sprinkler Replacement (REV1)

Dear Dave,

Based on upon our recent walkthrough and conversations; we are pleased to offer this proposal to perform the fire protection work at the referenced. Our scope of work is based on the following:

Interior:

- Remove the existing main pipe and fittings. Replace the main piping and fittings with new and reconnect existing lines.
 - The system will be shut down each day and sections of mains removed and replaced, and the system will be put back in service each day.
- Beginning at the existing flange located approximately 1'-0" AFF, installation of a new dry pipe riser assembly including control valve, dry pipe valve, air maintenance device and associated trim.
 - It is assumed the existing air compressor, backflow and FDC can remain.
- Replace existing sprinklers fed from return bends with new dry pendent sprinklers.
- Provide sprinkler protection for the small additions that currently have no automatic sprinkler protection.
- Sprinklers will be spaced as per the existing system spacing.
- Design, installation and testing will be to the existing system

- Any new piping required will be schedule 10 black steel pipe with shop welded outlets and grooved fittings and schedule 40 black steel pipe with cast iron screwed fittings.

The price to perform the work described above is: **TWO - HUNDRED AND SEVENTY - THOUSAND AND SIXTY-SIX DOLLARS (\$270,066.00).**

Conditions:

- This proposal assumes that no exterior work will be in the scope.
- This proposal assumes that the owner will remove and reinstall any of the ceiling to demo and reinstall the sprinkler piping.
- This proposal assumes that the original design and pipe sizes are sufficient and will require no changes.
- This proposal assumes work will be completed during normal working hours.
- This proposal assumes that the owner will shut down areas for MASCO to perform the work.
- This proposal assumes the owner is responsible for patching any holes necessary to the work.
- This proposal assumes an adequate water supply is available to supply the sprinkler demand.
- This proposal assumes that the owner shall be responsible for a fire watch, if required, during fire sprinkler system outage.
- This proposal assumes that CAD drawings will be provided at no cost for our use in the preparation of the sprinkler drawings.
- This budget proposal is based on current pipe prices. Due to the current volatility in raw material pricing this proposal is based upon current pricing. We reserve the opportunity to re-evaluate our proposal at the time of the award based upon pricing at the time.
- Morristown Automatic Sprinkler is not a Disadvantage Business Enterprise. Furthermore, no DBE participation goals, or requirements are included or inferred. Should this project involve DBE goals or requirements please advise in writing regarding the specific nature of those goals or requirements and specifically how they impact Morristown Automatic Sprinkler.
- This proposal is good for 30 days.

Exclusions:

Our quotation specifically excludes the following:

1. Payment and Performance bond – if required can be figured at 1.0% of contract.
2. Any exterior or underground work.

3. Painting, marking and identification of piping.
4. Fire protection for any exterior canopy.
5. Fire Extinguishers.
6. Fire watch.
7. Seismic bracing.
8. Hose valves, stations or cabinets.
9. Alarm system.
10. Wiring of fire protection equipment.
11. Protection of the existing sanctuary.
12. Protection for any area not specifically listed in this proposal.
13. Professional engineering services or fees.
14. Removal and reinstallation of existing ceiling tiles to install the new sprinkler pipe.
15. Raising and / or altering of existing lines or mains due to conflicts with other trades located outside of the proposed floor.
16. Integrity and / or code compliance of existing systems, interior and underground.
17. Retrofit of new backflow if required.

Thank you for the opportunity to quote on this valued work. If you have any questions, please do not hesitate to contact me at your convenience at 865-689-4480.

Best regards,

MORRISTOWN AUTOMATIC SPRINKLER CO.

Jeremy Cross

Jeremy Cross



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval of Prime Contract Change Order No. 006 to Denark Construction, Inc., in the amount of \$40,828.

RESPONSIBILITY: Bob Moncrief

PRESENTATION: To consider approval of Prime Contract Change Order No. 006 – electrical modifications per changes to ASI 007. Total Change Order \$40,828.

REQUESTED ACTION: Approve as presented.

July 25, 2023

Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

Re: Sevierville Comm Ctr & Police, 11308, PCO 006

Description of Change: CE #031 - ASI 007 - Electrical

In accordance with your request, Denark hereby submits **Prime Contract Potential Change Order #006** for the work described herein.

The scope of work for this PCO includes all the associated electrical modifications per the changes related to ASI 007.

The total cost estimate of the subject work, per the enclosed summary sheet and attached backup is only for the work specifically identified in this Potential Change Order and is based on the enclosed qualifications.

Total Potential Change Order Amount: Add \$40,828.00

Denark will proceed with the revised work upon receipt of written acceptance of this proposal. In the interim, Denark is proceeding with ongoing work in accordance with the current Contract Documents.

Upon acceptance, it is understood that the amount of the request will be included in the next Prime Contract Change Order.

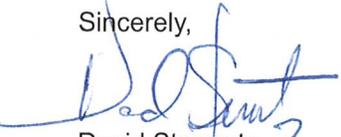
1. Denark Construction, Inc. may request additional compensation, and/or a future time extension, which, in the future, may be justified as the result of this Change Order's unforeseeable cumulative effect with other change orders.
2. We reserve the right to revise this proposal if it is not accepted within thirty (30) days, or if the progress of the work changes the conditions upon which this proposal is based.
3. We exclude changes to the contract documents that are not flagged or appropriately "clouded."
4. We include qualifications and exclusions noted in the enclosed Subcontractor proposals.

Authorization:

Please acknowledge your acceptance of this proposal by signing, and returning, the attached Potential Change Order request. This Potential Change Order must be accepted within 10 calendar days.

If you require further information, please contact our office.

Sincerely,


David Stermetz
Project Manager III

Attachment: Potential Change Order package

C: Dawson Byard, Project Engineer I



Dana Hayes, Project Accountant II
Steve Lucas, Chief Operating Officer
Randy Peck, Project Superintendent III
Elyse Reagan, Project Administrative Assistant I





Denark Construction Inc
1635 Western Ave
Knoxville, Tennessee 37921
Phone: 865 637 1925

Project: 11308 - Sevierville Comm Ctr & Police
200 & 300 Gary R. Wade Blvd.
Sevierville, Tennessee 37862

Prime Contract Potential Change Order #006: CE #031 - ASI 007 - Electrical

TO:	Public Building Authority of the City of Sevierville 120 Gary Wade Boulevard Sevierville, Tennessee 37864	FROM:	Denark Construction, Inc. 1635 Western Avenue Knoxville, Tennessee 37921
DATE CREATED:	7/25/2023	CREATED BY:	David Stermetz (Denark Construction, Inc.)
REFERENCE:		PCO NUMBER/REVISION:	006 / 0
SCHEDULE IMPACT:			
CHANGE REASON:	Change in Scope	TOTAL AMOUNT:	\$40,828.00

DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #031 - ASI 007 - Electrical Modifications
EOR determined the power was not adequate based on previously approved 1000 amp breaker, additional 3" conduit, wire, changes with equipment including changing fitness center panel to 500A in lieu of 300A per ASI 007

- ATTACHMENTS:**
[DCI COR_combined .pdf](#)
[ASI 07 Electrical Rev CC Combined.pdf](#)

All terms, conditions and clarifications included in the cover letter are part of this PCO package. Furthermore, upon approval this PCO will be incorporated in the next Prime Contract Change Order (PCCO). All terms and conditions of the original contract shall remain in full force and effect.

OWNER
Public Building Authority of the City of Sevierville
120 Gary Wade Boulevard
Sevierville, Tennessee 37864

SIGNATURE _____ DATE _____



DENARK SUMMARY
(Change Order Request)

Project #:	Project Name:
11308	Sevierville Community Center and Police Station Renovation

DCI CE-PCO Number:	CE 031	Date Itemized:	7/25/2023	Page	1	of	1	Pages
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Subcontractor and Lower Tier Subcontractor Costs			
Item No.	Description (Sheet #)	Name of Subcontractor/Supplier	Costs and Allowances
1	Added material, equip and labor for changes related to ASI 007	Comer Electric Co.	\$ 38,222.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
Total Subcontractor and Lower Tier Subcontractor Costs			\$ 38,222.00

Denark Direct Costs (Includes General Conditions and Project Specific Conditions)		
Item No.	Description (Sheet #)	Costs and Allowances
1		
2		
3		
4		
5		
6		
7		
8		
Total Denark Direct Costs		\$ -

NOTES			
	SUBTOTAL	\$	38,222.00
	0.00%	<i>Project Contingency</i>	\$ -
	SUBTOTAL	\$	38,222.00
	2.71%	<i>Reimbursables (Insurance & Tech. Cost)</i>	\$ 1,036.00
	SUBTOTAL	\$	39,258.00
Math functions round off to the closest 0 integer.	4.00%	<i>Denark Overhead & Profit</i>	\$ 1,570.00
	TOTAL	\$	40,828.00



ITEMIZATION OF WORK
(Change Order Request)

Project #:	Project Name:
11308	Sevierville Community Center and Police Station

Subcontractor/Supplier:	Sub/Sup Ref:

DCI CE-PCO Number:	ASI - 07	Date Itemized:	7/21/2023	Page	1	of	1	Pages
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Item	Description	Material				Equipment / Unit Price				Labor			
		Qty	Unit	Unit Cost	Extension	Qty	Unit	Unit Cost	Extension	Qty	Unit	Unit Cost	Extension
1	C3R483612HCR	1.0		690.10	\$ 690.10				\$ -	8.0		60.00	\$ 480.00
2	EXCAVATOR				\$ -	2.0		1,000.00	\$ 2,000.00				\$ -
3	350 MCM COPPER	2800.0		8.18	\$ 22,904.00				\$ -	68.0		60.00	\$ 4,080.00
4	3" PVC	175.0		5.62	\$ 983.50				\$ -	20.5		60.00	\$ 1,230.00
5	3" PVC 90	4.0		16.32	\$ 65.28				\$ -	2.9		60.00	\$ 171.00
6	500 MCM CREDIT	2100.0		(11.96)	\$ (25,116.00)				\$ -	-46.5		60.00	\$ (2,790.00)
7	3" FITTINGS	1.0		475.40	\$ 475.40				\$ -	4.3		60.00	\$ 258.00
8	GEAR INCREASE ADJUST	1.0		2,386.90	\$ 2,386.90				\$ -	8.0		60.00	\$ 480.00
9	500A BREAKER	1.0		4,232.25	\$ 4,232.25				\$ -	4.0		60.00	\$ 240.00
10	3" SCHEDULE 80 PVC	40.0		9.23	\$ 369.20				\$ -	7.0		60.00	\$ 420.00
11	3" X 24" RIGID NIPPLE	4.0		45.00	\$ 180.00	1.0		175.00	\$ 175.00	4.0		60.00	\$ 240.00
12	500A FA FEEDER ADJUST	1.0		3,821.98	\$ 3,821.98				\$ -	14.2		60.00	\$ 850.80
13	1 1/4" EMT (3) #3 & (1) #6	100.0		10.75	\$ 1,075.00				\$ -	14.2		60.00	\$ 852.00
14	1 1/4" EMT ELBOW	12.0		12.63	\$ 151.56				\$ -	2.8		60.00	\$ 165.00
15	1 1/4" EMT FITTINGS	24.0		2.26	\$ 54.24				\$ -	3.7		60.00	\$ 222.00
16	3/4" (3) #8 & (1) #10	150.0		3.3	\$ 493.50				\$ -	14.3		60.00	\$ 855.60
17	BREAKER RMA	1.0		1,839.50	\$ 1,839.50				\$ -			60.00	\$ -
18	1 1/4" EMT (3) #2 & (1) #6	380.0		10.37	\$ 3,940.60				\$ -	31.3		60.00	\$ 1,875.60
19	DISCONNECT LOT PRICE	1.0		1,815.72	\$ 1,815.72				\$ -	8.0		60.00	\$ 480.00
20	HVAC CREDIT	-380.0		5.56	\$ (2,112.80)					-14.8		60.00	\$ (888.00)
21	DISCONNECT CREDIT	-1.0		720.00	\$ (720.00)					-1.0		60.00	\$ (60.00)
22	1 1/4" SEALTITE ASSEMBLY	8.0		89.75	\$ 718.00				\$ -	12.8		60.00	\$ 765.00

	Material Subtotal	\$ 18,247.93	Unit prices in this column shall include taxes	
	9.75% % Sales Tax	\$ 1,779.17		All labor shall include burden and fringe benefits for prevailing wage.
	Material Total	\$ 20,027.10	Equipment Total	\$ 2,175.00
			Labor Total	\$ 9,927.00
	Subtotal of Costs of Materials + Equipment + Labor			\$ 32,129.00

Math functions embedded in this worksheet do not round off. Final cost does round off to the closest 0 integer.

NOTES			SUBTOTAL	\$ 32,129.00	
Math functions round off to the closest 0 integer.	10.00% Overhead		\$	3,213.00	
		Subtotal	\$	35,342.00	
	5.00% Profit		\$	1,767.00	
	SUBTOTAL OF ALL COSTS + OH&P			\$	37,109.00
	3.00% Bond Costs (If applicable)		\$	1,113.00	
	TOTAL			\$ 38,222.00	

July 17th, 2023

David Stermetz
Denark Construction
1635 Western Avenue
Knoxville TN 37921

RE: ASI 07: Community Center Expansion – Electrical Revisions

Dear Mr. Stermetz:

Please see architectural supplemental instructions 07 which include the following:

Community Center Expansion

E0.2 – SINGLE LINE DIAGRM AND PANEL BOARD SCHEDULES – ELECTRICAL

- Updated single line diagram and panelboard schedule for breakers

E1.1 – SITE PLAN –

- Updated secondary conduit and wiring runs

E4.1 – FLOOR PLAN – CHILDRENS CENTER – MECH POWER

- Updated power for designed units.

E4.2 – FLOOR PLAN – FITNESS CENTER – MECH POWER

- Updated power for designed units.

If this should incur a cost change, please provide a cost proposal for review.

Sincerely,



Michel Lebel

Allen & Hoshall, PLLC



Allen & Hoshall
engineers • architects • surveyors

Allen & Hoshall
1881 International Drive, Suite 100
901.820.0220 fax 901.883.1001

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COMMUNITY CENTER
ADDITION

200 GARY R. WADE BLVD.
SEVIERVILLE, TN 37862

CITY OF SEVIERVILLE

No.	Description	Date
7	AS1 07 - HVAC REVISIONS	7.14.23
2	AS1 02 - EQUIPMENT LAYOUT	5.17.23
1	AS1 01 - CONFORMANCE SET	5.1.23

SINGLE-LINE DIAGRAM AND
PANEL BOARD SCHEDULES -
ELECTRICAL

JOB NO: 63109
DATE: 11.09.22
DRAWN: MSC
CHECKED: MSC



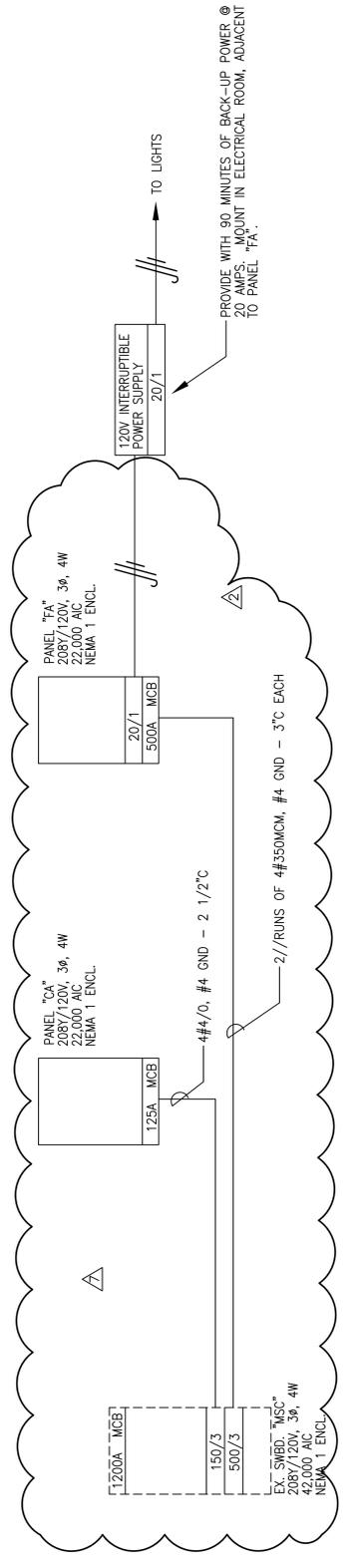
BID SET

E0.2

500 AMP MAIN CIRCUIT BREAKER		208 / 120 VOLT 3 PHASE, 4 WIRE, 22 K.A.I.C. MIN., SURFACE MTD. 60HZ.			LOAD (VA)			LOAD (VA)			
LOAD SERVED	A	B	C	NO.	SIZE	A	B	C	A	B	C
IPS	1400	1400	1300	201 1	2	1080	720		RECEPTACLES		
LIGHTS				201 3	8	1080			RECEPTACLES		
WH-F-10RC. PUMP				201 6	8	1080			RECEPTACLES		
LIGHTS	1300	1300	1300	201 7	8	1080			RECEPTACLES		
LIGHTS				201 8	8	1080			RECEPTACLES		
LIGHTS				201 11	10	1080			RECEPTACLES		
PAC-F-01	8484	8484	8484	201 13	14	2011	500		DRINK (GFCC)		
PAC-F-02	8484	8484	8484	201 19	18	2011	1200		FLOOR BOX		
PAC-F-03	8484	8484	8484	201 25	24	2011	1200		FLOOR BOX		
PAC-F-04	8484	8484	8484	201 28	28	2011	1200		FLOOR BOX		
WH-2 ARC. PUMP	1900	1900	1900	201 31	30	2011	1200		FLOOR BOX		
SPARE	2000	2000	2000	201 34	34	2011			SPARE		
SPARE				201 36	36	2011			SPARE		
SPARE				201 38	38	2011			SPARE		
SPARE				201 40	40	2011	1200		FLOOR BOX		
SPARE				201 42	42	2011			FLOOR BOX		
SPARE				201 44	44	2011	1200		FLOOR BOX		
SPARE				201 46	46	2011			FLOOR BOX		
SPARE				201 48	48	2011	1200		FLOOR BOX		
SPARE				201 50	50	2011			FLOOR BOX		
SPARE				201 52	52	2011			SPARE		
SPARE				201 54	54	2011			SPARE		
SPARE				201 56	56	2011			SPARE		
SPARE				201 58	58	2011			SPARE		
SPARE				201 60	60	2011			SPARE		
SPARE				201 62	62	2011			SPARE		
SPARE				201 64	64	2011			SPARE		
SPARE				201 66	66	2011			SPARE		
SPARE				201 68	68	2011			SPARE		
SPARE				201 70	70	2011			SPARE		
SPARE				201 72	72	2011			SPARE		
SPARE				201 74	74	2011			SPARE		
SPARE				201 76	76	2011			SPARE		
SPARE				201 78	78	2011			SPARE		
SPARE				201 80	80	2011			SPARE		
SPARE				201 82	82	2011			SPARE		
SPARE				201 84	84	2011			SPARE		
SUBTOTAL	33972	32912	31112				6460	6240		8640	
TOTALS							39152	39152		119336	VA
											414.95

125 AMP MAIN CIRCUIT BREAKER		208 / 120 VOLT 3 PHASE, 4 WIRE, 22 K.A.I.C. MIN., SURFACE MTD. 60HZ.			LOAD (VA)			LOAD (VA)			
LOAD SERVED	A	B	C	NO.	SIZE	A	B	C	A	B	C
EXHAUST FANS	100	2250	2250	201 1	2	6552	6552		PAC-G-01		
WH-F-10RC. PUMP				201 3	8	6552					
SPARE				201 6	8	6552					
SPARE				201 9	10	6552					
RECEPTACLES/DISP.	540	540	540	201 11	12	2011			DRINK (GFCC)		
RECEPTACLES	360	360	360	201 13	14	2011	700		BACKBOARD CNTRL. PNL		
RECEPTACLES				201 15	14	2011			SPARE		
RECEPTACLES	1080	1080	1080	201 17	20	2011			SPARE		
RECEPTACLES				201 19	20	2011			SPARE		
RECEPTACLES	1080	1080	1080	201 21	22	2011			SPARE		
RECEPTACLES				201 23	24	2011			SPARE		
RECEPTACLES	540	540	540	201 25	26	2011			SPARE		
RECEPTACLES				201 27	28	2011			SPARE		
RECEPTACLES	1080	1080	1080	201 29	30	2011			SPARE		
RECEPTACLES				201 31	32	2011			SPARE		
RECEPTACLES	900	900	900	201 33	34	2011			SPARE		
FLOOR BOXES	1080	1080	1080	201 35	36	2011			SPARE		
LIGHTS	1400	1400	1400	201 37	38	2011			SPARE		
LIGHTS				201 39	40	2011			SPARE		
LIGHTS				201 41	42	2011			SPARE		
SUBTOTAL	4240	5630	6460				7752	7252		7252	
TOTALS							12882	13732		38606	VA
											107.29

2 PANEL BOARD SCHEDULES
N.T.S.



1 SINGLE-LINE DIAGRAM
N.T.S.



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**COMMUNITY CENTER
ADDITION**

200 GARY R. WADE BLVD.
SEVIERVILLE, TN 37862

CITY OF SEVIERVILLE

No.	Description	Date
7	AST 07 - HVAC REVISIONS	7.14.23
1	AST 01 - CONFORMANCE SET	5.1.23

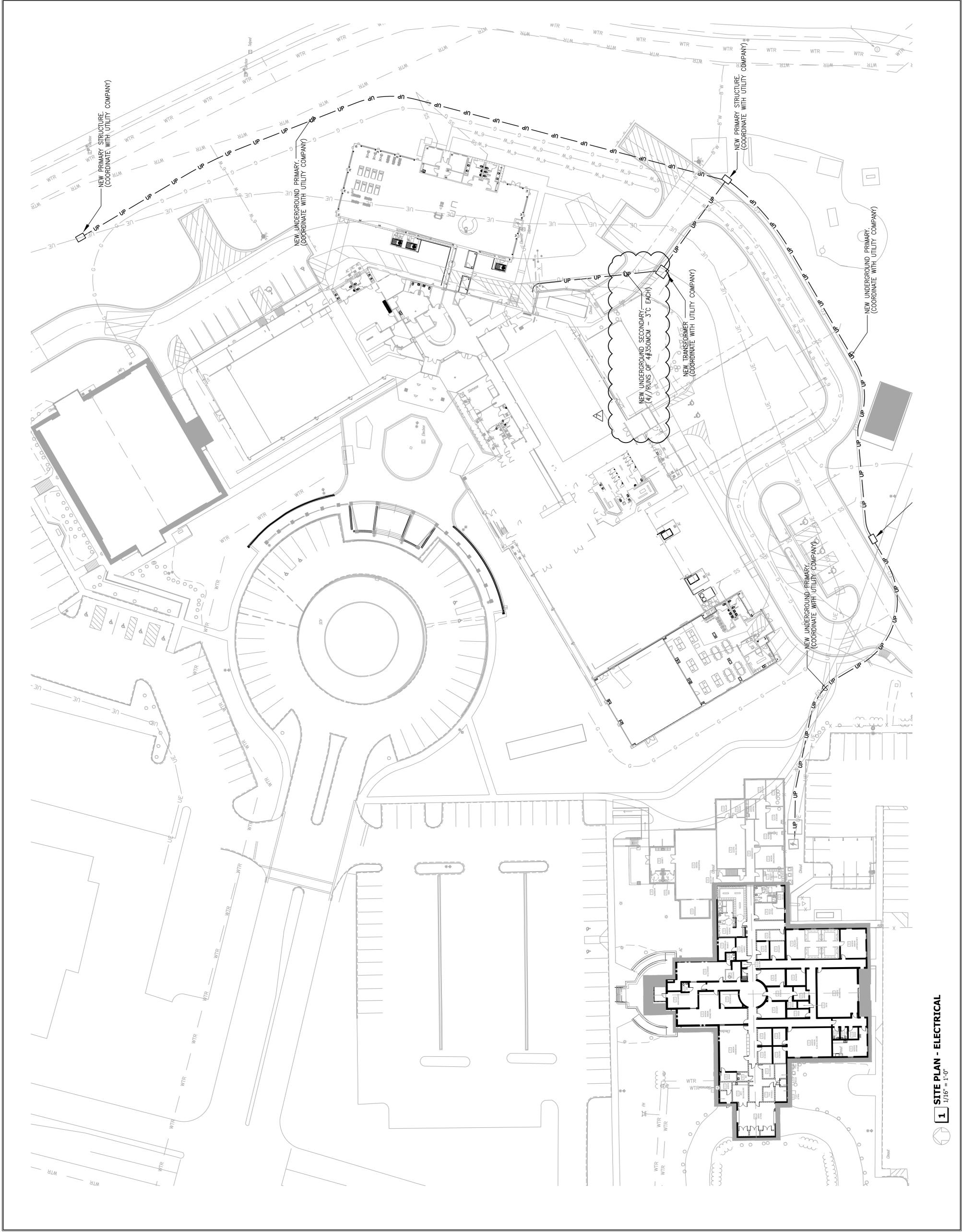
SITE PLAN - ELECTRICAL

63109
JOB NO:
DATE: 11.09.22
DRAWN: MSC
CHECKED: MSC



BID SET

E1.1



1 SITE PLAN - ELECTRICAL
1/4" = 1'-0"



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200 GARY R. WADE BLVD.
SEVIERVILLE, TN 37862

CITY OF SEVIERVILLE

No.	Description	Date
7	AST 07 - HVAC REVISIONS	7.14.23
1	AST 01 - CONFORMANCE SET	5.1.23

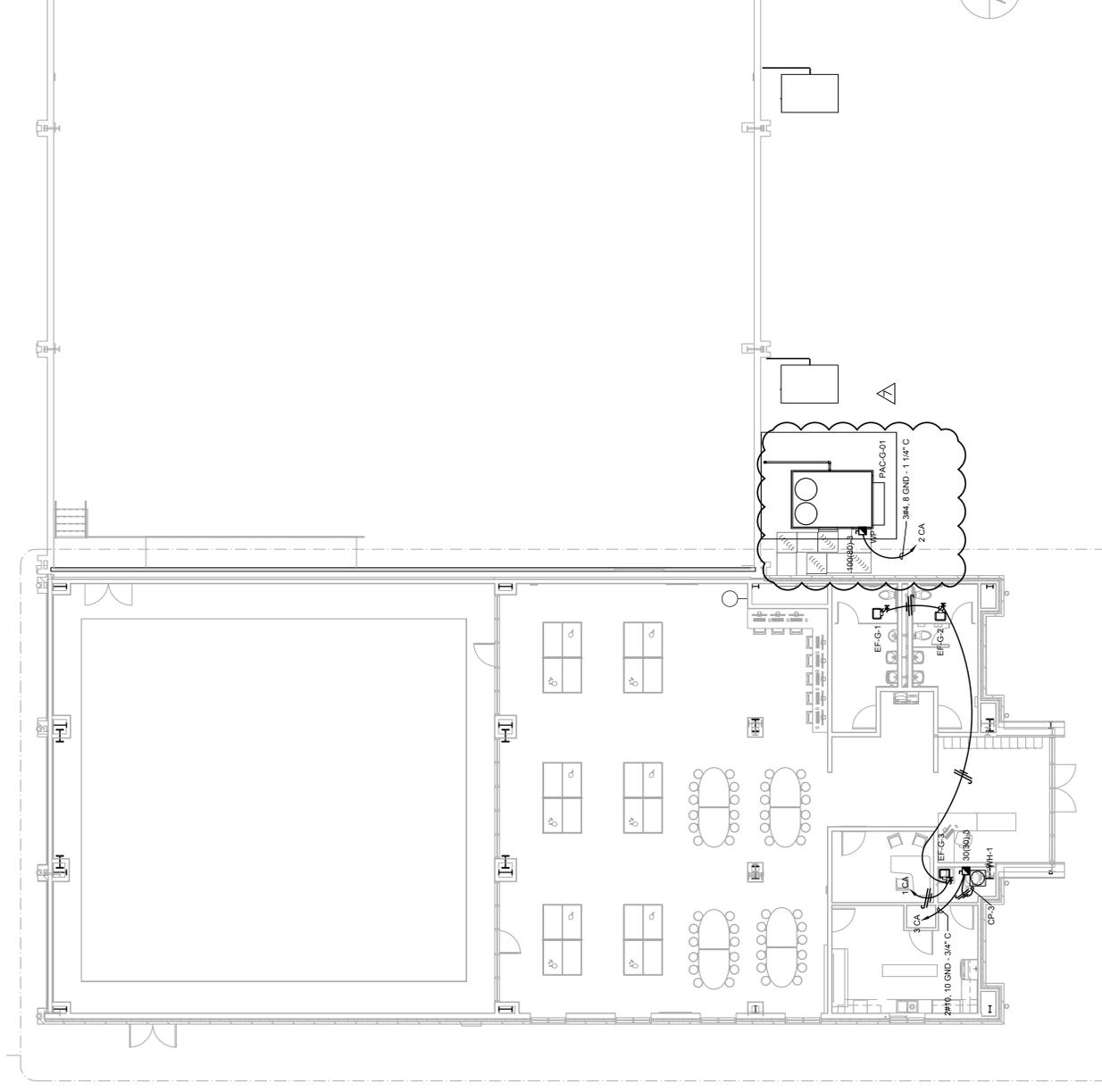
**FLOOR PLAN - CHILDREN'S
CENTER - MECH POWER**

JOB NO: 63109
DATE: 11.09.22
DRAWN: MSC
CHECKED: MSC

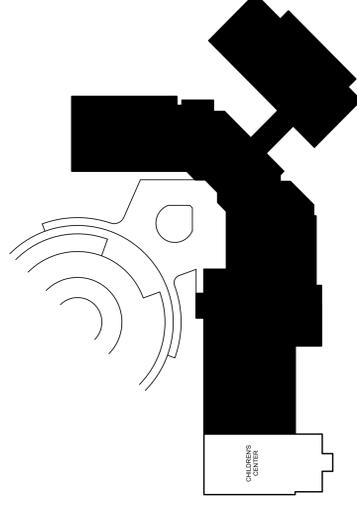


BID SET

E4.1



1 FLOOR PLAN - CHILDREN'S CENTER - MECH POWER
1/8\"/>



KEYPLAN



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**COMMUNITY CENTER
ADDITION**

200 GARY R. WADE BLVD.
SEVIERVILLE, TN 37862

CITY OF SEVIERVILLE

No.	Description	Date
7	AST 07 - HVAC REVISIONS	7.14.23
6	AST 06	6.23.23
1	AST 01 - CONFORMANCE SET	5.1.23

**FLOOR PLAN - FITNESS
CENTER - MECH POWER**

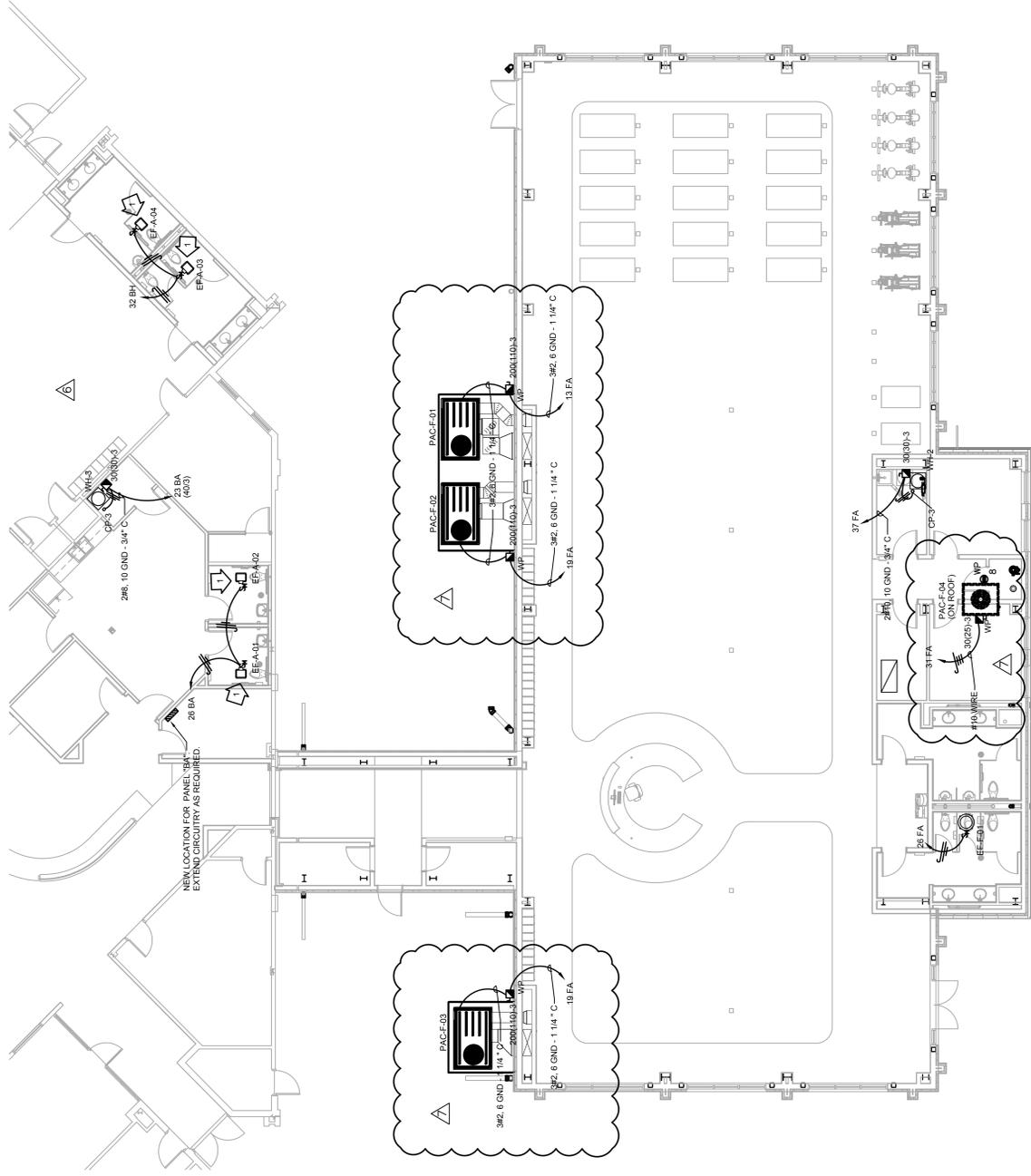
JOB NO: 63109
DATE: 11.09.22
DRAWN: MSC
CHECKED: MSC



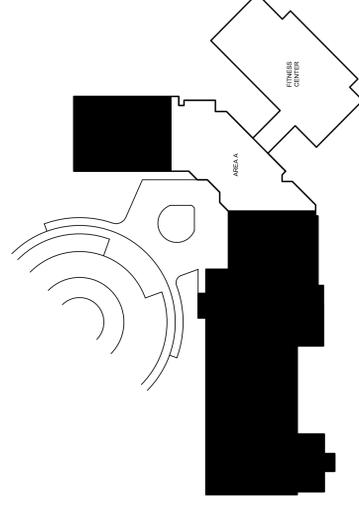
BID SET

E4.2

- REFERENCE NOTES: (THIS SHEET ONLY)
- INTERLOCK FAN WITH BATHROOM LIGHTS



1 FLOOR PLAN - FITNESS CENTER - MECH POWER
1/8" = 1'-0"



KEYPLAN



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase flooring for the gymnasium in the Children's Center in the amount of \$37,704.08.

RESPONSIBILITY: Bob Parker

PRESENTATION: Consider approval to purchase OmniSports Multi-Use flooring for the Children's Center in the amount of \$37,704.08. RFS Sports/Tarkett Sports is a member of one of our approved purchasing cooperatives: Sourcewell.

REQUESTED ACTION: Approve as presented.

RFS SPORTS

FLOORING & LOCKERS

RUBBER FLOORING SYSTEMS, INC.
 375 Columbia Memorial Pkwy, Kemah, TX 77565-3187
 Phone (281) 334-6800 Fax (281) 535-1959

Date: June 14, 2023

Project:		City of Sevierville Gym Floor		
To:	Estimating	Delivery:	Email	
Addendums:	N/A	Date of Plans:	N/A	
Quantity	Units	Scope of Work	Unit Price	Total Price
4,472	SF	Supply, Deliver, and Install OmniSports Multi-Use 6.2 in Two Standard Colors	\$ 7.64	\$ 34,166.08
1	EA	Graphics	\$ 2,800.00	\$ 2,800.00
218	LF	4" Standard Rubber Cove Base	\$ 3.00	\$ 654.00
12	LF	Transitions	\$ 7.00	\$ 84.00
			Tax:	TBD
			Total:	\$ 37,704.08
			<i>Optional Add:</i> Upgrade to OmniSport HPL 7	\$ 13,115.71
Estimating:	Clayton Johnson	clay@teamrfs.com	Signature of Acceptance:	
Sales:	Cale Hayes	cale@teamrfs.com	Date:	



641-21



18090301

Comments: Includes standard wage rates; non-prevailing, non-union. **Owner Must Provide a 60-Amp Braker with 3 Phase Power Within 75' Of Gym/Workspace.** Owner must provide a fork lift for off load.

Standard Exclusions: Moisture remediation. Demo. Dumpsters. Bleachers. Volleyball Sleeves. Generators. Final clean up. Protection of work after installation. Major prep & leveling or smoothing of substrate other than light sanding & sweeping. We assume installation over clean, dry, & level substrate.

Excludes patching & leveling. Extra costs for patching & leveling:

- Patching & skim coating - \$50 per bag of Feather Finish.
- Leveling - \$110 per bag of self-leveling underlayment.

Terms: 75% due upon receiving a signed PO or quote, final payment due upon completion. All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

Due to the current volatility in both supply chains & international challenges with logistics & freight costs, this quote will be valid for 30 days. Freight charges will need to be confirmed at time of shipping.



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Omnisports Multi-Use

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OMNISPORTS Multi-Use

Omnisports Multi-Use is Tarkett Sports' most popular multi-use gym flooring. It offers Class 2 shock absorption according to the ASTM F2772 standard. Omnisports Multi-Use is ideal flooring for basketball, volleyball, and many other sports, while at the same time accommodating non-sporting events with ease.

Features

[Privacy](#) - [Terms](#)

Omnisports Multi-Use is a heterogeneous vinyl sports floor, meaning that it consists of multiple layers. Each layer or coating has a unique function, such as increasing dimensional stability, reducing maintenance, increasing longevity, or providing sports performance and shock absorption. When these layers are combined using Tarkett's virtually tension-free manufacturing process, the result is the ideal multi-use sports floor.



1 - Performance Protection:

On the surface of each Omnisports floor is a photoreticulated polyurethane treatment with durable micro-particles that provide easy maintenance with no stripping, waxing or recoating; protection against scratches, sole marks and stains; and optimal surface friction for safety.

2 - Wear Resistance:

Omnisports contains a pigmented wear layer made from pure PVC that carries a 25-year warranty

3 - Dimensional Stability:

A compact PVC layer with embedded non-woven fiberglass gives Omnisports superior dimensional stability.

4 - Structural Reinforcement:

Combined with the PVC layer above, this vinyl layer forms the unique Strain-Splitting Core that is responsible for the Omnisports' excellent indentation recovery and dimensional stability.

5 - Shock Absorbing Acoustic Foam:

This foam layer has an extremely dense cellular structure, providing unrivaled acoustic performance, ideal shock absorption, and natural ball bounce levels.

6 - Perfect Adhesion:

The backing of Omnisports is an

- **Multi-Poxy Adhesive:**

If a full adhesive installation is required, Omnisports Multi-Use can be installed using Tarkett Sports' solvent-free Multi-Poxy adhesive. With Omnisports, Multi-Poxy can tolerate up to 98% RH per ASTM F2170. Multi-Poxy is not only safer for the health of installers, it has a high resistance to moisture and superior bond strength.

- **Multi-Set Adhesive:**

For situations where moisture conditions are less of a concern, Omnisports Multi-Use can be installed with Tarkett Sports' Multi-Set Adhesive.

- **HS Sports Spray:**

For a quick and easy installation that can tolerate up to 90% RH per ASTM F2170, Omnisports Multi-Use can be installed using Tarkett Sports' solvent-free HS Sports Spray.

- **Tarkolay:**

If conditions require a moisture barrier, Omnisports Multi-Use can be installed with Tarkett Sports' Tarkolay. This system requires no moisture testing. Tarkolay can help against cracks and joint issues with a subfloor by isolating the flooring system away from the substrate, at the same time removing the potential for vapor pressure to form.

Colors



Golden
Maple

ORDER
SAMPLES



Light Maple

ORDER
SAMPLES



Classic Oak

ORDER
SAMPLES



Beech

ORDER
SAMPLES



Dark Beech

ORDER
SAMPLES



Red Maple

ORDER
SAMPLES



Grey Maple

ORDER
SAMPLES



Blue Maple

ORDER
SAMPLES



Sky Blue
Maple

ORDER
SAMPLES



Green
Maple

ORDER
SAMPLES



Grey

ORDER
SAMPLES



SMARTBUY

Purchasing Program Tarkett Sports

Purchasing Made Easy

The Ultimate Surface Experience *and* Selection ...from SmartBuy!



Sourcewell

Indoor Sport Surfaces available through the Sourcewell Contract:

- Tarkett Indoor Athletic Floors
- Athletic Facilities
- Fitness Flooring
- Sports Construction



[Sourcewell](#) is a municipal agency governed by a publicly elected board of directors based in Staples, MN. Sourcewell regularly solicits and awards RFP's for a variety of products and services.

Indoor Sports Surfaces and related Site Work Services have already been bid at a national level so there is no need to duplicate the bid process per [Sourcewell RFP # 031022-FTU](#)



Benefits of Smart Buy Purchasing Program:

- Pre-determined, preferential pricing.
- Eliminate duplication and expense of bid process.
- Turn-key process.
- Expedite the purchase/installation of sport surface.
- Obtain the products you want at a competitive price.

For Information:

Eric Fisher
 Director of Sales - SmartBuy
 Mobile: 503-708-6548
 Fax: +1 503-692-4869
 Email: Eric.Fisher@FieldTurf.com
www.FieldTurf.com



THE ULTIMATE
FLOORING EXPERIENCE



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase fitness equipment for the Community Center in the amount of \$321,456.

RESPONSIBILITY: Bob Parker

PRESENTATION: Below is a summary of the equipment that is recommended for purchase for the new Fitness Center and the repurposed existing Fitness Center which will become an Aerobics and Yoga Area branded as “Group – X – Room”.

Vendor	Amount	Brief Justification
Direct Fitness Solutions	\$295,161.00	Equipment for new Fitness Center (Sourcewell)
Direct Fitness Solutions	<u>\$26,295.00</u>	Equipment for New Group-X-Room (Sourcewell)
	\$321,456.00	

Request approval to purchase new fitness equipment in the amount of \$321,456. Direct Fitness Solutions is a member of one of our approved purchasing cooperatives: Sourcewell.

REQUESTED ACTION: Approve as presented.



600 Tower Road . Mundelein . IL 60060
 Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00044950
 Date: 6/14/2023
 Expires: 7/14/2023

Customer Information

Sold To:

City of Sevierville
 120 Gary R Wade Blvd
 Sevierville, Tennessee 37862

Ship To:

Sevierville Community Center
 120 Gary R Wade Blvd
 Sevierville, Tennessee 37862

Direct Fitness Sales Team:

Jeff Wilson- Regional Sales Manager
 Ph: (270) 401-7616
 Fax: (847) 278-4588
 jwilson@directfitnesssolutions.com

Billing Point of Contact:

Vickie Pinion
 Ph: (865) 200-6546
 vpinion@seviervilletn.org

Delivery Point of Contact:

Vickie Pinion
 Ph:(865) 200-6546
 vpinion@seviervilletn.org

Andrew Miller- Inside Sales
 Ph: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

ACCESS

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	TAG RCK-VERSA2	TAG Loaded Rack w/ACC-55. 65 & 75; MedBall 6/8/10/12/15/20; ACC-EML(MatsX4); Kettlebells 5/8/10/12/15/20/25/30		\$ 1,768.00	\$ 1,395.00	\$ 1,395.00
1.00	TAG BAR-EZ	TAG FITNESS 47 in Olympic EZ Curl Bar		\$ 198.00	\$ 150.00	\$ 150.00
6.00	TAG ACC-LBC	TAG FITNESS Locking Olympic Bar Collar (pair)		\$ 34.00	\$ 24.00	\$ 144.00
4.00	TAG BAR-7 OLYMPIC	TAG FITNESS 7 ft 1200 lb Test Hard Chrome Olympic Bar		\$ 318.00	\$ 250.00	\$ 1,000.00

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
6.00	PRE TRM 835.P31 (BG)	PRECOR TRM 835 Treadmill - P31 Console w/ advanced LED display (PHRCT835BG301130EN) - Black Pearl		\$ 10,480.00	\$ 6,810.00	\$ 40,860.00
6.00	PRE EFX 835.P31 (BG)	PRECOR EFX 835 Elliptical - Converging CrossRamp, moving arms; P31 Console w/ advanced LED display (PHRCE835BG306030EN) - Black Pearl		\$ 9,140.00	\$ 5,495.00	\$ 32,970.00
2.00	PRE AMT 835.P31 (BG)	PRECOR AMT 835 Adaptive Motion Trainer Open Stride P31 console w/ advanced LED display (PHRCA835BG306030EN) - Black Pearl		\$ 10,910.00	\$ 6,195.00	\$ 12,390.00
3.00	PRE RBK 835.P31 (BG)	PRECOR RBK 835 Recumbent Cycle - P31 console w/ advanced LED display (PHRCB835BG307030EN) - Black Pearl		\$ 4,900.00	\$ 3,430.00	\$ 10,290.00

SALES PROPOSAL

Quote: 00044950
 Date: 6/14/2023
 Expires: 7/14/2023

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	PRE SCL 835.P31 (BG)	PRECOR 835 Stair Climber - P31 Console w/ advanced LED display (PHRCS835BG30NA30EN) - Black Pearl		\$ 9,620.00	\$ 6,250.00	\$ 12,500.00
2.00	CON 2 2712-US	CONCEPT2 Standard RowErg, with PM5 monitor 14" seat height (black)		\$ 990.00	\$ 950.00	\$ 1,900.00
1.00	PRE C240 STRETCH	PRECOR Stretch Trainer Experience Titanium (PHFCH1010019EN)		\$ 1,195.00	\$ 835.00	\$ 835.00

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE PWSFTSGPR9923EN	PRECOR FTS Glide, Black Weight Plates, Icarian Series (FTSGL) Black Pearl		\$ 4,790.00	\$ 3,350.00	\$ 3,350.00
1.00	PRE PWRS204BKPTGASPP	PRECOR Resolute Series - Biceps Curl Black Pearl w/All Spice Upholstery (RSL0204)		\$ 5,010.00	\$ 3,500.00	\$ 3,500.00
1.00	PRE PWRS618BKPTGASPP	PRECOR Resolute Series - Glute Extension Black Pearl w/All Spice Upholstery (RSL0618)		\$ 4,580.00	\$ 3,200.00	\$ 3,200.00
1.00	PRE PWRS606BKPTGASPP	PRECOR Resolute Series - Prone Leg Curl Black Pearl w/All Spice Upholstery (RSL0606)		\$ 5,180.00	\$ 3,600.00	\$ 3,600.00
1.00	PRE PWRS605BKPTGASPP	PRECOR Resolute Series - Leg Extension Black Pearl w/All Spice Upholstery (RSL0605)		\$ 5,670.00	\$ 3,960.00	\$ 3,960.00
2.00	PRE PWRS602BKPTGASPP	PRECOR Resolute Series - Leg Press Black Pearl w/All Spice Upholstery (RSL0602)		\$ 7,630.00	\$ 5,335.00	\$ 10,670.00
1.00	PRE PWRS515BKPTGASPP	PRECOR Resolute Series - Converging Shoulder Press Black Pearl w/All Spice Upholstery (RSL0515)		\$ 5,560.00	\$ 3,890.00	\$ 3,890.00
1.00	PRE PWRS505BKPTGASPP	PRECOR Resolute Series - Rear Delt/Pec Fly Black Pearl w/All Spice Upholstery (RSL0505)		\$ 5,500.00	\$ 3,850.00	\$ 3,850.00



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SALES PROPOSAL

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Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE PWRS504BKPTGASPP	PRECOR Resolute Series - Lateral Raise Black Pearl w/All Spice Upholstery (RSL0504)		\$ 5,450.00	\$ 3,800.00	\$ 3,800.00
1.00	PRE PWRS208BKPTGASPP	PRECOR Resolute Series - Triceps Extension Black Pearl w/All Spice Upholstery (RSL0208)		\$ 5,230.00	\$ 3,660.00	\$ 3,660.00
2.00	PRE PWRS314BKPTGASPP	PRECOR Resolute Series - Diverging Lat Pulldown Black Pearl w/All Spice Upholstery (RSL0314)		\$ 5,780.00	\$ 4,000.00	\$ 8,000.00
1.00	PRE PWRS315BKPTGASPP	PRECOR Resolute Series - Rotary Torso Black Pearl w/All Spice Upholstery (RSL0315)		\$ 5,450.00	\$ 3,800.00	\$ 3,800.00
1.00	PRE PWRS215BKPTGASPP	PRECOR Resolute Series - Seated Dip Black Pearl w/All Spice Upholstery (RSL0215)		\$ 5,120.00	\$ 3,580.00	\$ 3,580.00
1.00	PRE PWRS310BKPTGASPP	PRECOR Resolute Series - Diverging Seated Row Black Pearl w/All Spice Upholstery (RSL0310)		\$ 5,340.00	\$ 3,730.00	\$ 3,730.00
1.00	PRE PWRS313BKPTGASPP	PRECOR Resolute Series - Back Extension Black Pearl w/All Spice Upholstery (RSL0313)		\$ 5,230.00	\$ 3,660.00	\$ 3,660.00
1.00	PRE PWRS019BKPTGASPP	PRECOR Resolute Series - Seated Leg Curl Black Pearl w/All Spice Upholstery (RSL0619)		\$ 5,780.00	\$ 4,000.00	\$ 4,000.00
2.00	PRE PWRS414BKPTGASPP	PRECOR Resolute Series - Converging Chest Press Black Pearl w/All Spice Upholstery (RSL0414)		\$ 5,890.00	\$ 4,115.00	\$ 8,230.00
1.00	PRE PWRS714BKPTGASPP	PRECOR Resolute Series - Abdominal Crunch Black Pearl w/All Spice Upholstery (RSL0714)		\$ 5,230.00	\$ 3,650.00	\$ 3,650.00
1.00	PRE PWSRMS0320BKPBLKST	PRECOR Resolute Series - DipChin Assist Black Pearl w/Black Upholstery (RMS 320)		\$ 4,550.00	\$ 3,185.00	\$ 3,185.00
1.00	PRE PWSVSLC008NR9923EN	PRECOR C008 Vitality S-Line Inner / Outer Thigh		\$ 4,140.00	\$ 2,895.00	\$ 2,895.00
1.00	PRE	PRECOR Resolute Series		\$ 6,430.00	\$ 4,500.00	\$ 4,500.00



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SALES PROPOSAL

Quote: 00044950
 Date: 6/14/2023
 Expires: 7/14/2023

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
	PWRS324BKPTGASPP	- Diverging Low Row Black Pearl w/All Spice Upholstery (RSL0324)				
1.00	PRE PWRS623BKPTGASPP	PRECOR Resolute Series - Seated Calf Extension Black Pearl w/All Spice Upholstery (RSL0623)		\$ 5,120.00	\$ 3,580.00	\$ 3,580.00
1.00	PRE PWDP601BKPBLKENA	PRECOR Angled Leg Press - Discovery Series Black Pearl (DPL0601)		\$ 6,590.00	\$ 4,600.00	\$ 4,600.00
1.00	PRE PWDP802BKPENA	PRECOR Smith Machine - Discovery Series Black Pearl (DPL0802)		\$ 5,290.00	\$ 3,700.00	\$ 3,700.00
1.00	PRE PWIM2190GMSBKFPK	PRECOR 4 Stack Modular Longpull, Cable Cross Over, Pulldown - GMS (CW2190)		\$ 12,990.00	\$ 8,995.00	\$ 8,995.00
2.00	PRE PWDBR0815	PRECOR 3-Tier 15 Pair Dumbbell Rack - Discovery Series (DBR0815) * GMS or BP		\$ 1,690.00	\$ 1,180.00	\$ 2,360.00
1.00	PRE PWDBR0702	PRECOR Vertical Knee Up - Discovery Series (DBR0702) * GMS or BP		\$ 1,400.00	\$ 980.00	\$ 980.00
2.00	PRE PWDBR0611	PRECOR Half Rack - Discovery Series (DBR0611) * GMS or BP		\$ 2,830.00	\$ 1,981.00	\$ 3,962.00
1.00	TAG HEX-30	TAG FITNESS 30 lb Rubber HEX Dumbbell (Pair)		\$ 144.00	\$ 100.00	\$ 100.00
1.00	TAG HEX-25	TAG FITNESS 25 lb Rubber HEX Dumbbell (Pair)		\$ 120.00	\$ 84.00	\$ 84.00
1.00	TAG HEX-35	TAG FITNESS 35 lb Rubber HEX Dumbbell (Pair)		\$ 168.00	\$ 117.00	\$ 117.00
1.00	TAG HEX 5-100 SET	TAG FITNESS 5-100 lb Rubber HEX Dumbbell Set (20 Pair)		\$ 5,040.00	\$ 3,525.00	\$ 3,525.00
1.00	TAG HEX-20	TAG FITNESS 20 lb Rubber HEX Dumbbell (Pair)		\$ 96.00	\$ 67.00	\$ 67.00
1.00	TAG HEX-40	TAG FITNESS 40 lb		\$ 192.00	\$ 134.00	\$ 134.00



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SALES PROPOSAL

Quote: 00044950
 Date: 6/14/2023
 Expires: 7/14/2023

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
		Rubber HEX Dumbbell (Pair)				
10.00	TAG RBR-25	TAG FITNESS 25 lb Rubber Olympic Plate		\$ 64.50	\$ 48.00	\$ 480.00
10.00	TAG RBR-35	TAG FITNESS 35 lb Rubber Olympic Plate		\$ 90.30	\$ 60.00	\$ 600.00
20.00	TAG RBR-45	TAG FITNESS 45 lb Rubber Olympic Plate		\$ 116.10	\$ 90.00	\$ 1,800.00
8.00	TAG RBR-5	TAG FITNESS 5 lb Rubber Olympic Plate		\$ 12.90	\$ 9.00	\$ 72.00
10.00	TAG RBR-10	TAG FITNESS 10 lb Rubber Olympic Plate		\$ 25.80	\$ 18.00	\$ 180.00
10.00	TAG RBR-2.5	TAG FITNESS 2.5 lb Rubber Olympic Plate		\$ 6.45	\$ 5.00	\$ 50.00
8.00	TAG OBP-45	TAG FITNESS Black Olympic Bumper Plate 45lb		\$ 104.00	\$ 75.00	\$ 600.00
4.00	TAG OBP-10	TAG FITNESS Black Olympic Bumper Plate 10lb		\$ 41.00	\$ 30.00	\$ 120.00
4.00	TAG OBP-35	TAG FITNESS Black Olympic Bumper Plate 35lb		\$ 80.00	\$ 60.00	\$ 240.00
4.00	TAG OBP-25	TAG FITNESS Black Olympic Bumper Plate 25lb		\$ 58.00	\$ 46.00	\$ 184.00
4.00	TAG OBP-15	TAG FITNESS Black Olympic Bumper Plate 15lb		\$ 44.00	\$ 33.00	\$ 132.00
1.00	PRE PWDBR0312	PRECOR Back Extension - Discovery Series (DBR0312) * GMS or BP		\$ 1,300.00	\$ 910.00	\$ 910.00
2.00	PRE PWDBR0101	PRECOR Flat Bench - Discovery Series (DBR0101) * GMS or BP		\$ 610.00	\$ 425.00	\$ 850.00
1.00	PRE PWDBR0410	PRECOR Olympic Incline Bench - Discovery Series (DBR0410) * GMS or BP		\$ 1,850.00	\$ 1,295.00	\$ 1,295.00
1.00	PRE PWDBR0202	PRECOR Preacher Curl Bench - Discovery Series (DBR0202) * GMS or BP		\$ 1,180.00	\$ 825.00	\$ 825.00

SALES PROPOSAL

Quote: 00044950
 Date: 6/14/2023
 Expires: 7/14/2023

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE PWDBR0113	PRECOR Adjustable Decline Bench - Discovery Series (DBR0113) * GMS or BP		\$ 1,240.00	\$ 865.00	\$ 865.00
1.00	PRE PWDBR0408	PRECOR Olympic Flat Bench - Discovery Series (DBR0408) * GMS or BP		\$ 1,750.00	\$ 1,225.00	\$ 1,225.00
4.00	PRE PWDBR0119 - H	PRECOR Multi-Adjustable Bench - Discovery Series (DBR0119 - H) *GMS or BP		\$ 1,360.00	\$ 950.00	\$ 3,800.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
3.00	NON-STOCK	Non-Stock	Octane xr6000s recumbent elliptical	\$ 0.00	\$ 6,195.00	\$ 18,585.00

FREIGHT

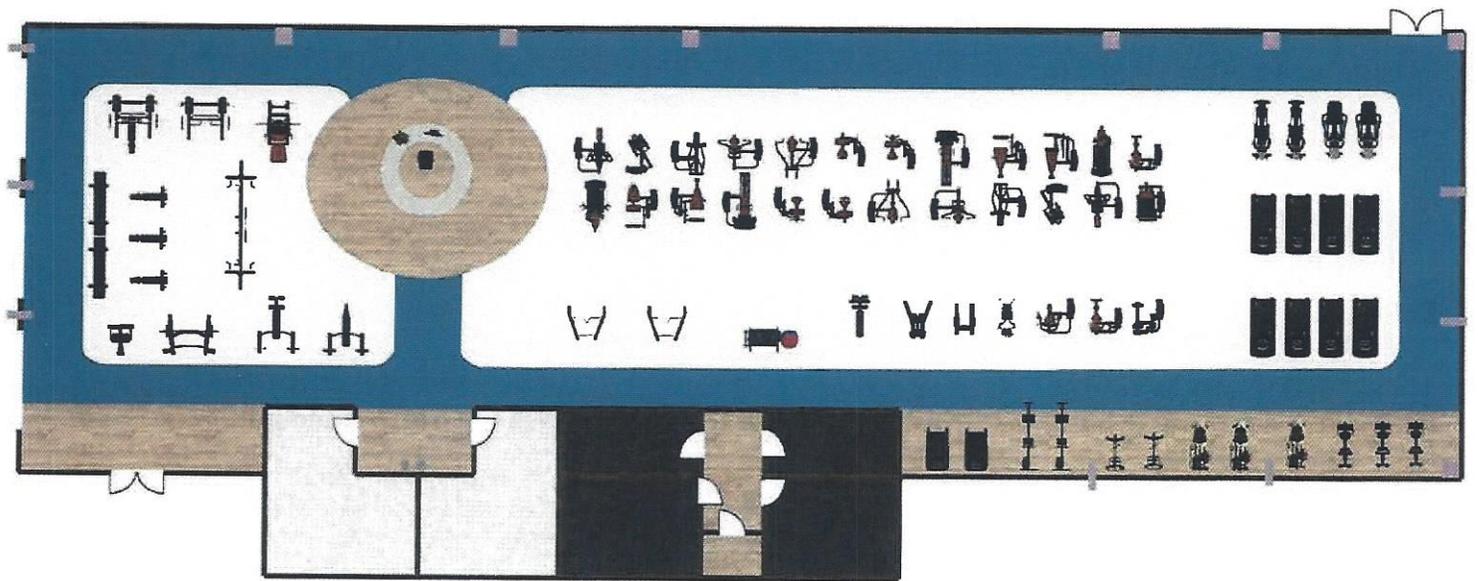
Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 14,000.00	\$ 14,000.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 9,000.00	\$ 9,000.00

SubTotal	\$ 295,161.00
Estimated Tax	
Grand Total	\$ 295,161.00

Notes



DISCLAIMER: This layout is intended for visual use of approximate equipment placement only. Direct Fitness Solutions makes no guarantees of this drawing for any particular use and/or is not liable for any damages related to the use of this drawing. All measurements, equipment placement and location of fixtures are the responsibility of the customer.





600 Tower Road . Mundelein . IL 60060
 Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00045743
 Date: 6/14/2023
 Expires: 7/14/2023

Customer Information

Sold To:

City of Sevierville
 120 Gary R Wade Blvd
 Sevierville, Tennessee 37862

Billing Point of Contact:

Vickie Pinion
 Ph: (865) 200-6546
 vpinion@seviervilleitn.org

Ship To:

City of Sevierville

Delivery Point of Contact:

Vickie Pinion
 Ph:(865) 200-6546
 vpinion@seviervilleitn.org

Direct Fitness Sales Team:

Jeff Wilson- Regional Sales Manager
 Ph: (270) 401-7616
 Fax: (847) 278-4588
 jwilson@directfitnesssolutions.com

Andrew Miller- Inside Sales
 Ph: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

ACCESS

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	POWER 70232	POWER SYSTEMS BOSU Storage Rack (holds 14 units)		\$ 300.00	\$ 275.00	\$ 550.00
40.00	POWER 83915	POWER SYSTEMS Poz-A-Ball - Blue		\$ 16.95	\$ 14.00	\$ 560.00
20.00	BOSU 72-10850-5P	BOSU BALL PRO W/PUMP ONLY		\$ 189.99	\$ 150.00	\$ 3,000.00
40.00	SPRI 07-71704	SPRI Flat Band Loop Kit		\$ 19.98	\$ 15.00	\$ 600.00
15.00	BS BSTRT4	BODY SOLID Resistance Tube Blue Heavy		\$ 18.50	\$ 14.00	\$ 210.00
15.00	BS BSTRT2	BODY SOLID Resistance Tube Green Light		\$ 16.00	\$ 12.00	\$ 180.00
15.00	BS BSTRT3	BODY SOLID Resistance Tube Red Medium		\$ 17.50	\$ 13.00	\$ 195.00
40.00	TAG ACC-EMS	TAG FITNESS Deluxe Eyelet Mat 3/8 in x 24 in x 52 in (BLACK)		\$ 40.00	\$ 30.00	\$ 1,200.00
40.00	POWER 83922	POWER SYSTEMS Pilates Ring - Moderate		\$ 33.50	\$ 28.00	\$ 1,120.00

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
2.00	TAG RCK-ACR45	TAG FITNESS Large Storage Rack		\$ 1,858.00	\$ 1,595.00	\$ 3,190.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
15.00	TAG MEDBL-10	TAG FITNESS 10 lb Deluxe Medicine Ball		\$ 60.00	\$ 45.00	\$ 675.00
15.00	TAG MEDBL-8	TAG FITNESS 8 lb Deluxe Medicine Ball		\$ 56.00	\$ 42.00	\$ 630.00
15.00	TAG MEDBL-6	TAG FITNESS 6 lb Deluxe Medicine Ball		\$ 46.00	\$ 35.00	\$ 525.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	NON-STOCK	Non-Stock	Body Solid rubber hex DB sets3-25, 4-20, 8-17.5, 15-12, 20-10, 15-8, 10-7, 8- 6, 12-5, 12-4, 8-3	\$ 0.00	\$ 3,360.00	\$ 3,360.00
20.00	NON-STOCK	Non-Stock	body solid cardio barbell set	\$ 0.00	\$ 175.00	\$ 3,500.00
40.00	NON-STOCK	Non-Stock	Reebok Step	\$ 0.00	\$ 145.00	\$ 5,800.00

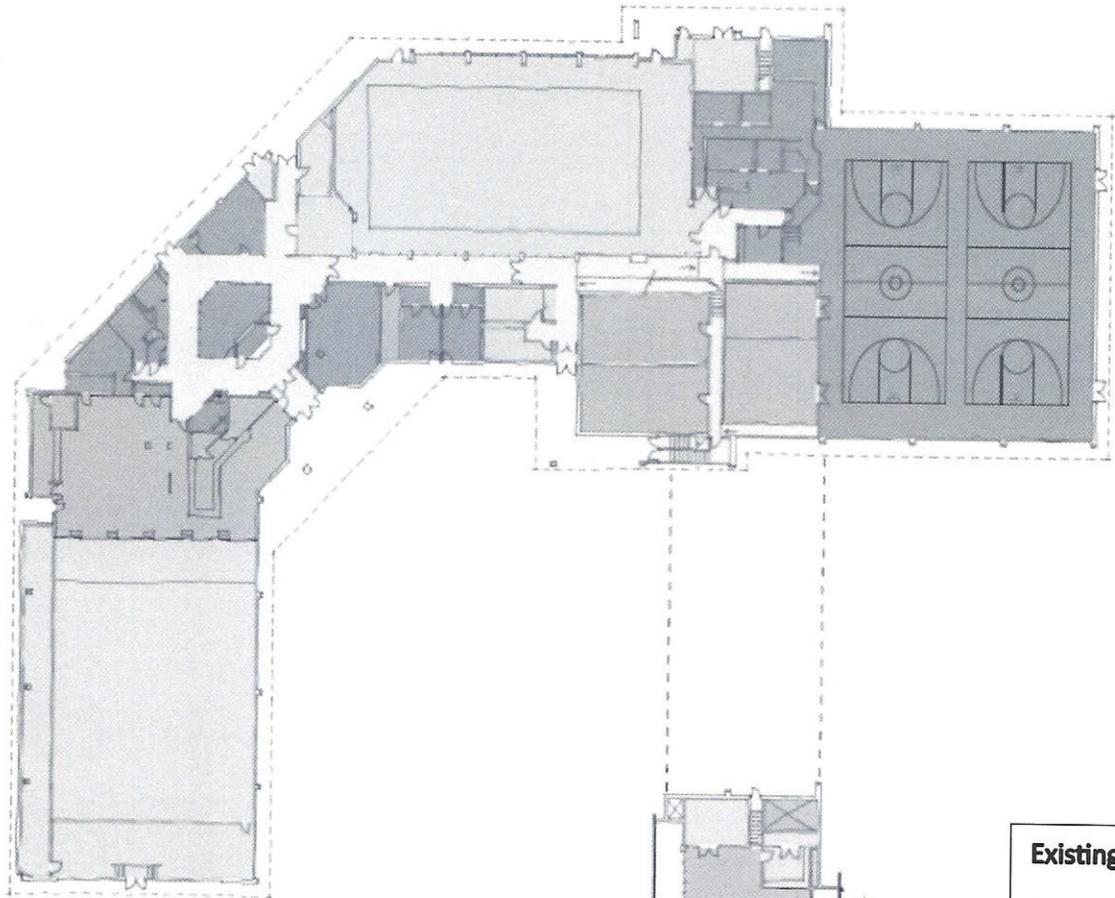
FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 1,000.00	\$ 1,000.00

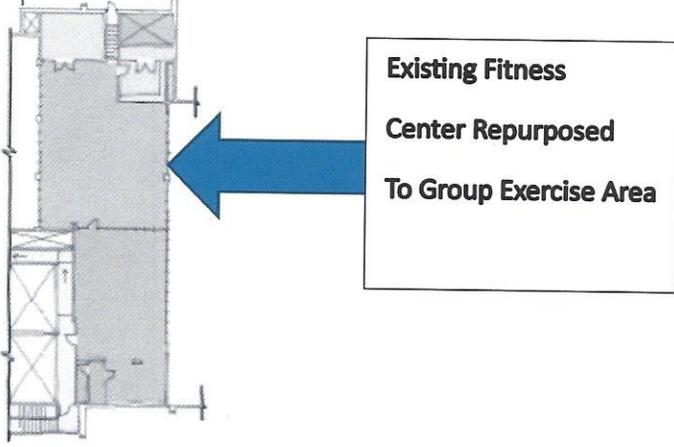
SubTotal	\$ 26,295.00
Estimated Tax	
Grand Total	\$ 26,295.00

Notes

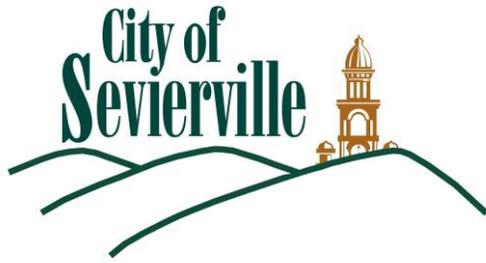
SEVIERVILLE COMMUNITY CENTER



GROUND FLOOR PLAN



**Existing Fitness
Center Repurposed
To Group Exercise Area**



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase office furniture for the Community Center in the amount of \$35,075.

RESPONSIBILITY: Bob Parker

PRESENTATION: With the expansion of offices, breakroom, meeting/conference room, front desk; new furniture is necessary to make the Community Center functional.

Request approval to purchase new office furniture in the amount of \$35,075. OfficeWorks is a member of one of our approved purchasing cooperatives: Omnia Partners Cooperative.

REQUESTED ACTION: Approve as presented.



OFFICEWORKS_{uc}

6739 Baum Drive
Knoxville, TN 37919
Phone: 865-588-7280
Fax: 865-588-4155

Estimate

DATE	ESTIMATE NO.
6/1/2023	14326

NAME / ADDRESS
City of Sevierville PO Box 5500 Sevierville, TN 37864 David Curd 865-680-4426 - mobile

Ship To

P.O. NO.	REP
	AA

ITEM	DESCRIPTION	QTY	SELL	TOTAL
1 Lot ...	Sevierville Community Center OFFICES: F108; A109; A103; D103; 108; 208 30x72 Straight Desk Box/Box/File Pedestal File/File Pedestal Metal Modesty Panel Finish: Platinum	6	1,783.00	10,698.00T
1 Lot ...	Storage Unit Including: - 24x36x29 Lateral File - 18x36x37 Storage Mounted Bookcase Finish: Urban Walnut Pulls: Platinum	6	1,085.00	6,510.00T
1 Lot ...	OFFICES 218 & 219 Executive L-Desk Including - 36x72 Desk - 24x48 Return - Hutch with Fixed Shelf Dividers, Glass Doors and Pigeon-Hole Storage 15Dx84Wx42H - Box/Box/File Pedestal - File / File Pedestal - Tackboard - LED Lighting Finish: Urban Walnut Metal: Platinum Glass: Very White Tackboard: Heather Tech / Stone	2	3,470.00	6,940.00T
1 Lot ...	Teknion 24x36x29 Two Drawer Lateral File Finish: Urban Walnut	2	704.00	1,408.00T
1 Lot ...	Bookcase 18x36x72 Finish: Urban Walnut	2	560.00	1,120.00T

Please note a 50% deposit is required. The remaining balance will be due upon completion. (an additional 2.6% will be added to the total when paying with a credit card)

Total

Signature _____

**All sales are final.
No refunds or exchanges.**



OFFICEWORKS_{LLC}

6739 Baum Drive
Knoxville, TN 37919
Phone: 865-588-7280
Fax: 865-588-4155

Estimate

DATE	ESTIMATE NO.
6/1/2023	14326

NAME / ADDRESS
City of Sevierville PO Box 5500 Sevierville, TN 37864 David Curd 865-680-4426 - mobile

Ship To

P.O. NO.	REP
	AA

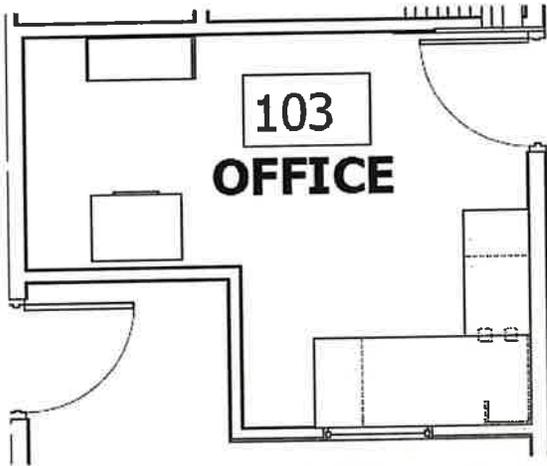
ITEM	DESCRIPTION	QTY	SELL	TOTAL
1 Lot ...	CONFERENCE ROOM Boat Conference Table - Panel Bases, 42"d x 120"w, No Cut-Out Finish: Urban Walnut Metal: Platinum	1	1,113.00	1,113.00T
1 Lot ...	Credenza with Doors and Drawers, 18"d x 72"w, No Grommet Finish: Urban Walnut Pulls: Platinum	1	1,307.00	1,307.00T
1 Lot ...	Corp Design Lounge Chair Fabric: Grey Tufted Leather Legs: Chrome	2	550.00	1,100.00T
1 Lot ...	Corp Design Love Seat Fabric: Grey Tufted Leather Legs: Chrome	1	802.00	802.00T
1 Lot ...	Deluxe End Table w/ laminate top 24x20x16 Finish: Gregio	3	224.00	672.00T
Install...	Receive, Deliver and Installation During Normal Business Hours	1	2,880.00	2,880.00T
Truck...	Truck and Fuel	1	250.00	250.00
Shipp...	Shipping Sales Tax	1	275.00 0.00%	275.00T 0.00

Please note a 50% deposit is required. The remaining balance will be due upon completion. (an additional 2.6% will be added to the total when paying with a credit card)	Total \$35,075.00
---	--------------------------

Signature _____

**All sales are final.
No refunds or exchanges.**

Office 103



MANUFACTURER
Teknion

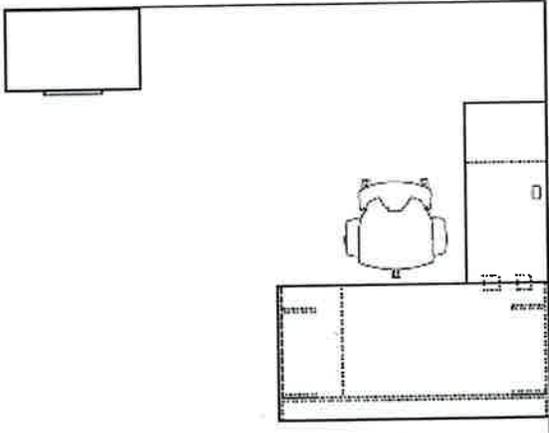
DETAILS

- L-Desk 30x72; 24x48 Return
- File File Pedestal
- Box/Box / File Pedestal
- 36"W Lateral File
- 40x36 Bookcase

Officeworks
6739 Baum Dr
Knoxville, TN 37919
865.588.7280



Executive Administration 213



MANUFACTURER
Teknion

DETAILS

- L-Desk
- Hutch w/ Pigeon Holes and Glass Doors
- File File Pedestal
- Box/Box / File Pedestal
- 36"W Lateral File

Officeworks
6739 Baum Dr
Knoxville, TN 37919
865.588.7280





**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase door hardware for the Community Center in the amount of \$15,932.

RESPONSIBILITY: Bob Parker

PRESENTATION: It is necessary to replace the forty plus year old hardware to match the new door hardware and lock system in the Community Center.

Consider approval to purchase door hardware in the amount of \$15,932. Newstone, Inc. is the supplier of door hardware for the expansion areas and is a member of one of our approved purchasing cooperatives: Sourcewell.

REQUESTED ACTION: Approve as presented.

Newstone

5944 Quintus Loop Chattanooga, TN 37421
(423) 313-8698 Phone (423) 321-8317 Fax

6/19/23

Sevierville Community Center
Sevierville, TN

Finish Hardware (per attached list)

*****\$15,932.00***Delivered/Please Add Tax**

Clarifications:

- **Includes keying**
 - **2 key per cylinder**
 - **5 master keys**

Exclusions:

- **Installation**

Thanks,

Shawn Stone
Newstone, Inc.
423 313-8698

The pricing listed above is valid for 30 days.

Hardware Set 1

Doors: 100A, 100B, 197, 208A, 208B, 208C, 213A, M103

Each to receive:

1	Cylinder	23-030 .626 .MK .C123	SC
1	Cylinder	26-091 .626 .ICC	SC

Hardware Set 2

Doors: 100C

Each to receive:

2	Surface Vert Rod Exit	9800 ZP11 630 BA R	DO
2	Cylinder	23-030 .626 .MK .C123	SC
2	Construction Core	23-030-ICC .50-231	SC

Hardware Set 3

Doors: 205, C100A, C100B, C104A, C104B

Each to receive:

1	Push Plate	54 US32D	BU
1	Pull Plate	5425A US32D	BU

Hardware Set 4

Doors: 184, 192, 195, 199, 200, 202, 206, 207, 208, 209, 216, 218, 219, M101, M102, M104, M106

Each to receive:

1	Entrance Lock	ALX53 .T .RHO .626	SC
1	Cylinder	23-030 .626 .MK .C123	SC

Hardware Set 5

Doors: 185, 190, M107

Each to receive:

1	Passage Latch	ALX10 .RHO .626	SC
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Hardware Set 6

Doors: 187, 188, 198, 210, 217

Each to receive:

1	Storeroom Lock	ALX80 .T .RHO .626	SC
1	Cylinder	23-030 .626 .MK .C123	SC

Hardware Set 7

Doors: 211A, 211B, 211C, 213B

Each to receive:

1	Rim Exit Device	NALRM A9800EO36 US32D	CA
1	Exit Device Trim	ICSC 98TP-00 US32D	CA
1	Cylinder	23-030 .626 .MK .C123	SC
1	Construction Core	23-030-ICC .50-231	SC

Hardware Set 8

Doors: 201, 204

Each to receive:

1	Deadbolt	B660 .B .J .T .626	SC
1	Cylinder	23-030 .626 .MK .C123	SC

Hardware Set 9

Doors: Extra
Each to receive:
10

Cylinder

23-030 .626 .MK .C123

SC



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase office furniture for the Police Department expansion project in the amount of \$48,521.

RESPONSIBILITY: Joesph Manning

PRESENTATION: Consider approval to purchase office furniture for the Police Department in the amount of \$48,521. OfficeWorks is a member of one of our approved purchasing cooperatives: Omnia Partners Cooperative.

REQUESTED ACTION: Approve as presented.



6739 Baum Drive
Knoxville, TN 37919
Phone: 865-588-7280
Fax: 865-588-4155

Estimate

DATE	ESTIMATE NO.
4/4/2023	14199

NAME / ADDRESS
City of Sevierville PO Box 5500 Sevierville, TN 37864 David Curd 865-680-4426 - mobile

Ship To

P.O. NO.	REP
	AA

ITEM	DESCRIPTION	QTY	SELL	TOTAL
1 Lot ...	Sevierville Police Department - Teknion Option CHIEF 212 / DEPUTY CHIEF 210 Teknion U-Group including: - Extended P-Shaped Peninsula Desk with Modesty amd Column Support, 24"d x 48"wA x 84"wB - Extended Corner Desk - Full Gable, Flush Full Modesty, 24" dA x 24" dB x 48" wA x 84"wB - Closed Hutch w/ Glass Doors W/Pigeon-Hole Storage-15D x 84W x 54H, - Tackboards For Hutches - 84"W x 21"H - Box/Box/File Pedestal - File/File Pedestal Finish: Urban Walnut Metal: Platinum Tackboard Fabric: Heather Tech Glass: Very White	2	4,253.00	8,506.00T
1 Lot ...	72"h Bookcase - Open W/One Fixed and Four Adjustable Shelves - 24D x 30W x 72H Finish: Urban Walnut	2	580.00	1,160.00T
1 Lot ...	Storage Unit - Solid Doors - Pulls, 24"d x 30"w x 72"h Finish: Urban Walnut	2	1,097.00	2,194.00T

Please note a 50% deposit is required. The remaining balance will be due upon completion. (an additional 2.6% will be added to the total when paying with a credit card)

Total

Signature _____

**All sales are final.
No refunds or exchanges.**



6739 Baum Drive
Knoxville, TN 37919
Phone: 865-588-7280
Fax: 865-588-4155

Estimate

DATE	ESTIMATE NO.
4/4/2023	14199

NAME / ADDRESS
City of Sevierville PO Box 5500 Sevierville, TN 37864 David Curd 865-680-4426 - mobile

Ship To

P.O. NO.	REP
	AA

ITEM	DESCRIPTION	QTY	SELL	TOTAL
1 Lot ...	EXECUTIVE ADMIN 213 Teknion Executive L-Desk Including: - 36x72 Breakfront Style Desk - Box/Box/File Pedestal - File / File Pedestal - 24x48 Retrun - Closed Hutches-W/1 Fixed Shelf/2 Fixed Shelf Dividers Glass Doors W/Pigeon-Hole Storage-15D x 84W x 42H - Tackboard Finish: Urban Walnut Metal: Platinum Glass: Very White Tackboard: Heather Tech /	1	3,470.00	3,470.00T
1 Lot ...	Teknion 24x36x29 Two Drawer Lateral File Finish: Urban Walnut	1	704.00	704.00T
1 Lot ...	Bookcase, 18"d x 36"w x 72"h Finish: Urban Walnut	1	560.00	560.00T
1 Lot ...	DETECTIVE OFFICE 207 & 208 Rectangular Desk w/ Metal Full Gables, 30"d x 72"w - Box/Box/File Pedestal - Metal - File/File Pedestal - Metal Finish: Urban Walnut	2	1,580.00	3,160.00T
1 Lot ...	Storage Mounted Bookcase 18d x 36w x 37H w/ Two Drawer Lateral File	2	1,084.00	2,168.00T

Please note a 50% deposit is required. The remaining balance will be due upon completion. (an additional 2.6% will be added to the total when paying with a credit card)

Total

Signature _____

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6739 Baum Drive
Knoxville, TN 37919
Phone: 865-588-7280
Fax: 865-588-4155

Estimate

DATE	ESTIMATE NO.
4/4/2023	14199

NAME / ADDRESS
City of Sevierville PO Box 5500 Sevierville, TN 37864 David Curd 865-680-4426 - mobile

Ship To

P.O. NO.	REP
	AA

ITEM	DESCRIPTION	QTY	SELL	TOTAL
1 Lot ...	DETECTIVE SUITE DETECTIVE L-DESK - 24"d x 48"w x 29"h, Return, File File on Right, - 30"d x 72"w x 29"h, Single Pedestal Desk, Box/Box/File Finish Top: Urban Walnut Metal: Platinum	1	2,194.00	2,194.00T
1 Lot ...	WORKSTATIONS - Spine Desk - Shared - Freestanding, Raised Mod, Middle Access Door, 48"d x 72"w - Basefeed -Central Framed Screen for Spine Desk - Fabric, Spine Desk Mounted, 22"h x 72"w - 2" Freestanding Screen - Upper Fabric Element - Laminate Base, 66"h x 36"w - Lateral Framed Screen for Spine Desk - Magnetic Glass, From 2 Central Screens, 22"h x 23"w - 1" Framed Element - Fabric, 15"h x 72"w - 1" Framed Element - Fabric, 37"h x 72"w - Rectangular Desk w/ Laminate Full Gables, 24"d x 72"w - Metal Box/Box/File Pedestal Finish: Urban Walnut Metal: Platinum Panel Fabric: Heather Tech /	8	1,437.00	11,496.00T
1 Lot ...	CONFERENCE ROOM Boat Conference Table - Panel Bases, 42"d x 120"w, No Cut-Out (1-3/16") Finish: Urban Walnut Metal: Platinum	1	1,114.00	1,114.00T
1 Lot ...	Credenza with Doors and Drawers, 18"d x 72"w, No Grommet (1-3/16") Finish: Urban Walnut Metal: Platinum	1	1,308.00	1,308.00T

Please note a 50% deposit is required. The remaining balance will be due upon completion. (an additional 2.6% will be added to the total when paying with a credit card)

Total

Signature _____

**All sales are final.
No refunds or exchanges.**



6739 Baum Drive
Knoxville, TN 37919
Phone: 865-588-7280
Fax: 865-588-4155

Estimate

DATE	ESTIMATE NO.
4/4/2023	14199

NAME / ADDRESS
City of Sevierville PO Box 5500 Sevierville, TN 37864 David Curd 865-680-4426 - mobile

Ship To

P.O. NO.	REP
	AA

ITEM	DESCRIPTION	QTY	SELL	TOTAL
1 Lot ...	OFFICE 103 - 24"d x 48"w x 29"h, Return - Metal Base - 30"d x 72"w x 29"h, Desk - Metal Base - Box/Box/File Pedestal - Metal - File/File Pedestal - Metal Finish: Urban Walnut Metal: Platinum	1	2,194.00	2,194.00T
1 Lot ...	Storage Mounted Bookcase 18d x 36w x 37H w/ Two Drawer Lateral File Finish: Urban Walnut Metal: Platinum	1	1,084.00	1,084.00T
1 Lot ...	TRAINING ROOM Lectern Podium, Mobile, With Power & Data (1-3/16")	1	684.00	684.00T
Install...	- Receive - Delivery to Sevierville - Installation During Normal Business Hours	1	5,925.00	5,925.00T
design	design and space planning	1	350.00	350.00
Truck...	Truck and Fuel Charges Sales Tax	1	250.00 0.00%	250.00 0.00

Please note a 50% deposit is required. The remaining balance will be due upon completion. (an additional 2.6% will be added to the total when paying with a credit card)

Total	\$48,521.00
--------------	-------------

Signature _____

**All sales are final.
No refunds or exchanges.**



The Smart Choice for Public Sector Design

Teknion’s furniture connects people, technology and spaces—delivering integrated, sustainable design for government, education and nonprofit agencies nationwide.

About Teknion

Teknion is a global brand with a local feel, committed to empowering people through design. Our story starts over 35 years ago, and that story is still evolving and challenging what’s possible every day. Teknion is a little bit different—more approachable, more open to collaborative investigation, more focused on the right solution for each client.

At Teknion, we embrace change and its innate possibilities, integrating sustainable principles and practices into the design, manufacturing and marketing of our products. We also make 90% of what we sell! True vertical integration means that we can deliver outstanding overall value, offering the best initial price to buy, maintain and own your new office furnishings.

Teknion’s corporate headquarters is in Toronto, Ontario, and our U.S. headquarters is in Mount Laurel, New Jersey.

For more information visit www.teknion.com

About OMNIA Partners

OMNIA Partners, Public Sector is the nation’s largest and most experienced cooperative purchasing organization dedicated to public sector procurement. Their immense purchasing power and world-class suppliers have produced a comprehensive portfolio of cooperative contracts and partnerships, making OMNIA Partners the most valued and trusted resource for organizations nationwide.

Our contract with OMNIA Partners was competitively solicited and awarded by the City of Charlotte, NC.

Contract number: 2020000610, Furniture and Installation

Contract duration: December 31, 2019 to December 31, 2024

For more information visit www.omniapartners.com/publicsector/contracts/supplier-contracts/teknion-llc



For more information

David Moorad

Senior Regional Sales Manager – Public Sector
Teknion
404.457.9191
david.moorad@teknion.com

Kevin Banks

Business Development Manager, TN
Teknion
205.807.3906
kevin.banks@teknion.com

Cory Bond

Owner
OfficeWorks, LLC
865.588.4155
cory@officeworksllc.com



teknion | studio 

OMNIA
PARTNERS
71



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase fitness equipment for the Police Department in the amount of \$15,084.

RESPONSIBILITY: Joseph Manning

PRESENTATION: Consider approval to purchase fitness equipment for the new exercise area in the Police Department addition in the amount of \$15,084. Direct Fitness Solutions is a member of one of our approved purchasing cooperatives: Sourcewell.

REQUESTED ACTION: Approve as presented.

Customer Information

Sold To:

City of Sevierville
120 Gary R Wade Blvd
Sevierville, Tennessee 37862

Ship To:

City of Sevierville
Police Dept
Svierville, Tennessee 37862

Direct Fitness Sales Team:

Jeff Wilson- Regional Sales Manager
Ph: (270) 401-7616
Fax: (847) 278-4588
jwilson@directfitnesssolutions.com

Billing Point of Contact:

David Curd
Ph: 8650939
dcurd@seviervilletn.org

Delivery Point of Contact:

David Curd
Ph:8650939
dcurd@seviervilletn.org

Andrew Miller- Inside Sales

Ph: (847) 680-9300
Fax: (847) 278-4588
salesorders@directfitnesssolutions.com

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	SPIRIT 800840	SPIRIT CT800 Treadmill 4.0 HP DC motor with standard power plug		\$ 4,999.99	\$ 2,995.00	\$ 2,995.00

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	TAG FUNC-TR-B	TAG FITNESS Functional Trainer 2 x 210 lb Stack - Black		\$ 4,598.00	\$ 3,215.00	\$ 3,215.00
1.00	TAG ELITE-Lat Pull/Row	TAG Fitness Elite Selectorized Lat Pulldown/Vertical Row		\$ 3,798.00	\$ 2,655.00	\$ 2,655.00
1.00	TAG RCK-SS1	TAG FITNESS SS1 Ultimate Rack (Black)		\$ 3,298.00	\$ 2,305.00	\$ 2,305.00
2.00	TAG RBR-2.5	TAG FITNESS 2.5 lb Rubber Olympic Plate		\$ 6.45	\$ 4.50	\$ 9.00
2.00	TAG RBR-5	TAG FITNESS 5 lb Rubber Olympic Plate		\$ 12.90	\$ 9.00	\$ 18.00
4.00	TAG RBR-10	TAG FITNESS 10 lb Rubber Olympic Plate		\$ 25.80	\$ 17.00	\$ 68.00
4.00	TAG RBR-25	TAG FITNESS 25 lb Rubber Olympic Plate		\$ 64.50	\$ 45.00	\$ 180.00
4.00	TAG RBR-45	TAG FITNESS 45 lb Rubber Olympic Plate		\$ 116.10	\$ 81.00	\$ 324.00
2.00	TAG RBR-35	TAG FITNESS 35 lb Rubber Olympic Plate		\$ 90.30	\$ 60.00	\$ 120.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	TAG BAR-7 OLYMPIC	TAG FITNESS 7 ft 1200 lb Test Hard Chrome Olympic Bar		\$ 318.00	\$ 225.00	\$ 225.00
1.00	TAG BAR-PWR2000	TAG FITNESS TAG Power Bar Stainless Steel - No Center Knurling USA - 2000 PSI Tensile Strength (Replaces BAR-PWR)		\$ 658.00	\$ 450.00	\$ 450.00
1.00	TAG BNCH-FID-B	TAG FITNESS Flat/Incline/Decline Dumbbell Bench - Black		\$ 598.00	\$ 420.00	\$ 420.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 1,200.00	\$ 1,200.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 900.00	\$ 900.00

SubTotal	\$ 15,084.00
Estimated Tax	
Grand Total	\$ 15,084.00

Notes



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00046070

Date: 7/14/2023

Expires: 8/13/2023

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

Due to fluctuating supply chains, please check with your Regional Sales Manager to confirm a realistic lead time for your order.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

GC or Owner is responsible for the following: • Dumpster for all garbage. • HVAC system up and running prior and during installation with a room temperature of 70 degrees. • Moisture Test done on concrete slab. RH Test; must be at or below 85% RH or Stauf adhesive must be used • Levelness of concrete slab checked for high/low spots, control joints, expansion joints, no paint overspray on concrete slab, etc. • Any major prep work:(grinding, self-leveling, etc.) • All original lighting on during installation of rubber floor. No temporary lighting. • All Doors and electrical outlets that are in the ground need to be removed prior to removal of old flooring and placed back once the new floor is installed; Any doors that swing into room or electrical outlets that are recessed must be properly installed to account for flooring thickness • GC or Owner is responsible for protecting and washing the new installed sports rubber flooring.

One year installation Warranty.

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms:

Account Name: City of Sevierville

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00046070

Date: 7/14/2023

Expires: 8/13/2023

Email or Fax Signed Proposal To:

Andrew Miller

Inside Sales

Phone: (847) 680-9300

Fax: (847) 278-4588

salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 8/28/2023	Payment Type:
Hours Available to Accept Delivery: 9-5	Purchase Order #:
Ship Via: Inside Delivery	Site Survey Date:
Ship Via Other:	Floor Plan Included:
Delivery Point of Contact Name: David Curd	Dimensions of Access Ways:
Delivery Point of Contact Phone: 8650939	Stairs:
Delivery Point of Contact Email: dcurd@seviervilletn.org	Elevator:
Multiple Delivery Locations:	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time?	Trade-In's?
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:



**PBA Board
Memorandum**

DATE: August 2, 2023

AGENDA ITEM: Consider approval to purchase lockers for the Community Center and Police Department expansion project in the amount of \$43,496.37.

RESPONSIBILITY: Bob Moncrief

PRESENTATION: Consider approval to purchase lockers for the Community Center and Police Department in the amount of \$43,496.37. Global Industrial is a member of one of our approved purchasing cooperatives: Omnia Partners Cooperative.

REQUESTED ACTION: Approve as presented.



2505 MILL CENTER PARKWAY SUITE 100
 BUFORD, GA 30518

Sales Quote

Account #:472294	Quote #:6969342	Quote Issued:05/08/2023
CITY OF SEVIERVILLE TN	dcurd@seviervilletn.org	*Pricing valid for 30 days from quote issue date. subject to change based on product availability and/or extraordinary market conditions
DAVID CURD	Phone: (865) 680-4426	
310 ROBERT HENDERSON RD	Fax: (865) 453-5518	
SEVIERVILLE, Tennessee 37862		
CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.		

Part#	Description	Shipping	Quantity	Price	Extended
1520665	PENCO QUOTE #HC-3845 COLORED GUARDIAN MEDALLION SERIES LOCKERS Country Of Origin: UNITED STATES * Please note: This item is Non Returnable and Non Cancellable. 50 DAY LEAD TIME	TRUCK	1	\$43,496.37	\$43,496.37
Item Total:					\$43,496.37
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$43,496.37

Notes	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me. Name: DEONNE RICHARDS Email: DRichards@globalindustrial.com Phone: (678) 969-6542 x122542 Fax: (800) 336-3818
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*Applicable taxes and shipping charges will be added to invoice.



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Help | Contact Us

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

From: [David Curd](#)
To: [Bob Moncrief](#)
Subject: FW: Lockers
Date: Wednesday, July 19, 2023 3:03:42 PM

David Curd

Facilities Manager

City of Sevierville

865-868-0939 - office

865-680-4426 - mobile

dcurd@sevierville.tn.org



From: David Curd
Sent: Monday, July 17, 2023 11:09 AM
To: 'Richards, Deonne' <DRichards@globalindustrial.com>
Subject: Lockers

Community Center

-Children's Lockers – 715 – Lake Blue.

Penco Guardian – Medallion Lockers (Sound Deadening Panels in Doors).

12 – Frames (12 x 15 x 60" High).

Z-Base, Bank and Wall Anchor, Install Slope Hoods

-Walking Track Lockers –949 Jet Black.

31 Frames (12 x 18 x 72" High).

Bank and Wall Anchor, Install Slope Hoods, Corners and Vertical Fillers

-Women's Lockers – Community Center –054 – Canvas.

35 – Frames (12 x 18 x 72" High).

Bank and Wall Anchor, Install Slope Hoods, Corners and Vertical Fillers

-Men's Lockers – Community Center –054 Canvas.

37 – Frames – (12 x 18 x 72” High).

Bank and Wall Anchor, Install Slope Hoods, Corners and Vertical Fillers

Police Dept

Women’s Locker Room – 715 Lake Blue.

Penco Guardian – Medallion Lockers (Sound Deadening Panels in Doors).

15 – Frames (12 x 18 x 72” High).

- Slope Hoods.
- Z-Base Included.

3 – Groupings of 3 – 9 – 3 Frames.

5 – 16 ga End Panels.

15 – Number Plates (16-30).

Z-Base, Bank and Wall Anchor, Install Slope Hoods

Men’s Locker Room – 052 Reflex Blue.

Penco Guardian – Medallion Lockers (Sound Deadening Panels in Doors).

28 – Frames (12 x 18 x 72” High).

- Slope Hoods.
- Z-Base Included.

3 – Groupings of 6 – 16 – 6 Frames.

5 – 16 ga End Panels.

28 – Number Plates (To be decided).

Z-Base, Bank and Wall Anchor, Install Slope Hoods

David Curd

Facilities Manager

City of Sevierville

865-868-0939 - office

865-680-4426 - mobile

dcurd@seviervilletn.org

