

Municipal Corporation of
JEFFERSON CITY
Phone (865) 475-9071

Billing Address:
P.O. Box 530
112 City Center Drive
Jefferson City, TN 37760

PURCHASE ORDER

PURCHASE ORDER NO. **45788**

VENDOR:

G&C Supply

Shipping Address:

Date Issued: **8-29-25**

Requested By: **Rodgers**

ON OR BEFORE:

ITEM #	QTY.	DESCRIPTION	UNIT PRICE	TOTAL	Account Distribution
1	1	8" watts Attitude Valve & labor	11429 -	11429 -	52114-2102
2			1500 -	1500 -	
3					18178
4		Emergency @ Industrial Park			
5					
6					
7					
8					
9					
10					
			TOTAL	12,929 -	

NOTICE TO VENDOR

Order is to be entered in accordance with prices, delivery and specifications shown above. The above order number must appear on all correspondence, invoices, packages and shipping papers. The City is exempt from Federal, State, and Local taxes. Exemption certificate will be furnished upon request.

Prices Are F.O.B. DESTINATION Unless Otherwise Specified With Transportation Charges Prepaid

Amy Ballen
AUTHORIZED SIGNATURE

Municipal Corporation of
JEFFERSON CITY
Phone (865) 475-9071

Billing Address:
P.O. Box 530
112 City Center Drive
Jefferson City, TN 37760

PURCHASE ORDER

PURCHASE No 45787
ORDER NO.

VENDOR:

MB & R

Shipping Address:

Date Issued: 8-29-25

Requested By: Rodgers

ON OR BEFORE:

ITEM #	QTY.	DESCRIPTION	UNIT PRICE	TOTAL	Account Distribution
1	1	2 gate valve replacement & labor.	15,187-	15,187-	52114-2102
2					
3					18178
4		Emergency replacement			
5					
6					
7					
8					
9					
10					
			TOTAL	15,187-	

NOTICE TO VENDOR

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Prices Are F.O.B. DESTINATION Unless Otherwise Specified With Transportation Charges Prepaid

Amy Ballam
AUTHORIZED SIGNATURE

DATE: 8-28-25

DEPARTMENT: WATER DIST

REQUESTED BY: BRIAN D. RODGERS

DEPT HEAD:

PURPOSE OF REQUEST: EMERGENCY REPLACEMENT
2 GATE VALVES - INDUSTRIAL
PARK

CITY OF JEFFERSON CITY

Telephone Bid Tubulation

Section 6-507 - City Manager approval required before issuance of
Purchase Order for all purchases (supplies, equipment, services and
contracts) between \$500.00 and \$9,999.99

Item #	Description	Quantity	Unit Price	Total Price	Name of Bidder	Unit Price	Total Price	Name of Bidder
1	2 GATE VALVE REPLACEMENT & LABOR	1	15,187-	15,187-	MB & R 423-736-0162 B. B. BRADLEY			
2								
3								
4								
5								
6								
Freight:					TOTAL BID			15,187-
Discount Terms:								
Delivery time from receipt of Purchase Order:								

City Manager/Purchasing Agent: _____

Department Head: _____

CITY OF JEFFERSON CITY

Telephone Bid Tubulation

Section 6-507 - City Manager approval required before issuance of Purchase Order for all purchases (supplies, equipment, services and contracts) between \$500.00 and \$9,999.99

DATE: 8-28-25

DEPARTMENT: WATER DIST.

REQUESTED BY: BRIAN D. RODGERS

DEPT HEAD: _____

PURPOSE OF REQUEST: EMERGENCY REPLACEMENT

INDUSTRIAL PARK
ALTITUDE VALVE

Item #	Description	Name of Bidder			Name of Bidder		
		Vendor:	Unit Price	Total Price	Unit Price	Total Price	Unit Price
1	8" WATTS ALTITUDE VALVE	GEC SUPPLY	11,429-	11,429-			
2	LABOR FOR VALVE SET	865-397-9418	1500-	1500-			
3		DAVID S.					
4							
5							
6							
Freight:							
Discount Terms:							
Delivery time from receipt of Purchase Order:							
TOTAL BID				12,929-			

City Manager/Purchasing Agent: _____

Department Head: _____



MB&R Contractors, Inc.

PO Box 540 • Morristown, TN 37815 • Phone: 423-709-8989

Jefferson City Public Works- Chris Smith
Phone: 865-475-6617

PO Box 530
Jefferson City, TN 37760

Job Address:
1032 North Hwy 92
Jefferson City, TN 37760

Print Date: 8-27-2025

Proposal for Jefferson City Public Works -Water Tank Discharge

BID PROPOSAL

MB&R Contractors feel it is very important to listen carefully to a customer's project agenda. At our initial meeting, we discussed many of your goals and plans for your project. The purpose of this proposal is to translate that agenda into a working document that will accurately transition into working specifications.

Scope of work to be completed

All Labor, Equipment, and Material to

- **Remove existing saddle and install new pipe jack**, ensuring proper alignment and support.
- **Fabricate and install two gate valves**, including spool piping and atmospheric valves.
- *Atmospheric Valve to be purchased by owner, and installed by contractor

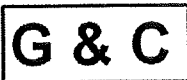
Items	Description	Price
Labor, Equipment, Fuel 4802 Labor, Equipment, Fuel	Remove concrete saddle & install new pipe jack. Fabrication and installation of 2 new gate valves, spool pipe and atmospheric valves.	\$15,187.00

Total Price: \$15,187.00

MB&R's price does *not* include any drawings or required permits. These items can be completed upon request. MB&R's price to pull jurisdictional permits is based on the determined sq. ft price plus + 10% \$65 an hour with a 4-hour minium for management to obtain permits. If a jurisdiction requires MB&R to hold a performance bond, it will be bond costs + (up to) 20%.

This proposal's pricing is valid for a period of 30 days from the date of issuance.

**** Upon completion of the project, invoice terms are NET 15. A 15% late fee will be applied after 30 days past due. Then 25% after 60 days. After 90 days, legal actions may be taken****



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836

QUOTATION

Order Number	
2048625	
Order Date	Page
08/13/2025 16:19:55	1 of 1

Bill To:

CITY OF JEFFERSON CITY
P.O. BOX 530
JEFFERSON CITY, TN 37760

Ship To:

CITY OF JEFFERSON CITY
1032 NORTH HWY 92
JEFFERSON CITY, TN 37760

(865) 475-6617

Customer ID: 3719

Customer ID: 545

PO Number			Ship Route	Taker			
			UTLY	JMEALS			
Quantities			Status Key	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance	B = Backorder D = Direct C = Canceled P = Production				

Delivery Instructions: ** CUSTOMER WILL INSTALL **

1	1	LFM127-1-8	EA	11,429.0000	11,429.00
8" WATTS ALTITUDE VALVE 1-WAY FLOW					
1	1	LABOR-ACV	EA	1,500.0000	1,500.00
ACV MAINTENANCE AND REPAIR LABOR					
VALVE START UP					

Total Lines: 2

SUB-TOTAL: 12,929.00

TAX: 0.00

AMOUNT DUE: 12,929.00

U.S. Dollars