



Covington Public Works/Utilities

DIRECTOR OF PUBLIC WORKS

City of Covington

Public Works Meeting

City Hall

Downstairs Board Room 4:00 P.M.

January 7, 2025

1. Wastewater Generator-Install end of January
2. Wastewater Upgrades Clarifiers-Awaiting TDEC approval
3. Hwy 51 Sidewalk Project-Ready for bid
4. Hwy 59 Sewer line Project-Ready for survey
5. Vehicle/Equipment Auction-See Attachment
6. Open positions:
 - (2) Utility Repair
 - (2) Grounds crew
 - (1) Grounds Foreman

Other Business:

1. Code Division monthly report: (See attached)

Adjourn:

Auction

From Brad Kinney <bkinney@covingtontn.com>

Date Mon 12/2/2024 12:55 PM

To Tim Haynes <thaynes@covingtontn.com>; Richard Griggs <rgriggs@covingtontn.com>; Donna Turner <dturner@covingtontn.com>; Molly Glass <mglass@covingtontn.com>

I've been asked for the results from the sale from several folks here are the results.....

Public works vehicles	30950.00
Police	18375.00
Fire	2345.00
Park and Rec	1550.00

Total	\$53220.00
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Brad Kinney
Fleet/ Maintenance Manager
City of Covington
410 East Ripley Ave
bkinney@covingtontn.com
901-476-6793 Shop
901-233-3231 Cell

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	
2020470	
Order Date	Page
12/31/2024 10:30:04	1 of 2

Bill To:

COVINGTON PUBLIC WORKS/UTILITIES
P.O. BOX 768
COVINGTON, TN 38019

Ship To:

COVINGTON PUBLIC WORKS/UTILITIES
410 EAST RIPLEY
COVINGTON, TN 38019

(901) 476-0583

Customer ID: 1175

PO Number			Ship Route	Taker			
			UTLY	CMCCADAMS			
Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
Customer Note: *** DO NOT DROP @ WATER PLANT, DELIVER TO NATURAL GAS BUILDING**							
1	1		EPT3-50HA	EA	1,483.6500	1,483.65	
			2 TSURUMI TRASH PUMP - 5.5 HP WITH HONDA ENGINE - GASOLINE				
2	2		D1-A2	NC	0.0000	0.00	
			2 FEMALE ADAPT. QUICK COUPL.				
2	2		D1-C2	NC	0.0000	0.00	
			2 HOSE SHANK COUPLING				
1	1		D11-2	NC	0.0000	0.00	
			2 STRAINER FOR SUCTION HOSE				
1	1		D44-2	NC	0.0000	0.00	
			2 HOSE NIPPLE				
20	20		H78-2	NC	0.0000	0.00	
			2 BLUE PVC DISCHARGE HOSE				
20	20		H89-2	NC	0.0000	0.00	
			2 GREEN PVC SUCTION HOSE				
3	3		GC-3	NC	0.0000	0.00	
			3 SS GEAR CLAMP				
1	1		EPT3-80HA	EA	1,989.6400	1,989.64	
			3 TSURUMI TRASH PUMP - 8 HP WITH HONDA ENGINE - GASOLINE				
2	2		D1-A3	NC	0.0000	0.00	

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.



SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

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QUOTATION

Order Number	
2020470	
Order Date	Page
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Quantities			Status Key B = Backorder D = Direct C = Canceled P = Production	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Remaining	Status of Balance					
				3 FEMALE ADAPT. QUICK COUPL.			
2	2			D1-C3	NC	0.0000	0.00
				3 HOSE SHANK COUPLING			
1	1			D11-3	NC	0.0000	0.00
				3 STRAINER FOR SUCTION HOSE			
1	1			D44-3	NC	0.0000	0.00
				3 HOSE NIPPLE			
20	20			H78-3	NC	0.0000	0.00
				3 BLUE PVC DISCHARGE HOSE			
20	20			H89-3	NC	0.0000	0.00
				3 GREEN PVC SUCTION HOSE			
3	3			GC-4	NC	0.0000	0.00
				4 SS GEAR CLAMP			

Total Lines: 16

SUB-TOTAL: 3,473.29
TAX: 0.00
AMOUNT DUE: 3,473.29
U.S. Dollars

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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	
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Order Date	Page
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Bill To:

COVINGTON STREET DEPT
PO BOX 768
COVINGTON, TN 38019

Ship To:

COVINGTON STREET DEPT
410 EAST RIPLEY
COVINGTON, TN 38019

901-476-9531

Customer ID: 107503

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

Customer Note: SALESREP - CARLA ANTWINE

Delivery Instructions: OUR TRUCK OR SALESREP ONLY, UNLESS
REQUESTED BY DAVID***

30	30	SB72-S	EA	120.0000	3,600.00
6FT RUBBER SPEED BUMP ONLY					
120	120	XASPHALT	NC	0.0000	0.00
REBAR SPIKE FOR SPEED BUMPS, HUMPS & CAR STOPS (INCLUDES 1 EA 14" X 1/2" REBAR SPIKE & 5/8" WASHER)					

Total Lines: 2

SUB-TOTAL: 3,600.00
TAX: 0.00
AMOUNT DUE: 3,600.00
U.S. Dollars

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Sourcewell Contract #
121223-MRL
Valid: 02/07/2024 - 02/12/2028

Sourcewell
Awarded Contract

All quoted equipment has been Competitively Bid and Competitively Awarded on Sourcewell Contract # 121223-MRL, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.

CUSTOMER		QUOTE NUMBER	QUOTE DATE
Brad Kinney City of Covington 410 East Ripley Ave. Covington, TN 38019 bkinney@covington.com 901-233-3231		Covington.TX63SPHD.12092024 Freight Terms: Payment Terms: Lead Time:	12/9/2024 FOB Destination, Prepaid Net 30 up to 90 Business Days ARO December 29, 2024

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
TCXG3SPHD	Suited for over-the-road truck tires from 14.5" to 24.5" Tulip clamping. Includes Allu and steel wheel bead clamps, two bead loosening rollers, demount hook, mounting lever, 2 ramps, aluminum jaw covers & L6-20P plug.	1	\$ 25,387.93	\$ 22,658.60	\$ 22,658.60
Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9					Subtotal
					\$ 22,658.60
					Sales Tax (if applicable)
					\$ -
NOTES:					TOTAL
					\$ 22,658.60

NOTES:

This quotation is subject to the terms and conditions noted on the following page

CODE COMPLIANCE DEPARTMENT REPORT: JANUARY 7, 2025



TOUCHPOINTS:

Personnel Report: 1 employee will be out of the office an extended period of time
1 part time employee position has been closed.

Training: On going in numerous subjects

On Going Projects:

- Blight Grant
- Property Maintenance Concerns
- Site Plans submitted:
None
- Re-zoning Application or Text Amendment submitted:
None
- Commercial Renovation applications submitted:
None