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TUESDAY, NOVEMBER 19, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

Order of Business for City Council

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

PLANNING

- a. [2019-0136 Jay Simpson \(R-5 Residential Zone to M-2 Light Industrial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4913 Adams Road, more particularly described herein, from R-5 Residential Zone to M-2 Light Industrial Zone. \(District 3\) \(Recommended for approval by Planning and Staff\)](#)

- VI. **Ordinances - First Reading:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [MR-2019-139 Hixson Investors, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 5800 block of Highway 153, as detailed on the attached map, subject to certain conditions. \(Districts 1 & 3\) \(Recommended for approval by Public Works\)](#)
- b. [MR-2019-0103 Map Engineers % Mike Price \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 713 Hamilton Avenue, as detailed on the attached map, subject to certain conditions. \(District 2\) \(Recommended for approval by Public Works\)](#)

- c. [MR-2019-0013 ASA Engineering & Consulting, Inc. % Micah Duffey \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1200 block of East 13th Street, as detailed on the attached map. \(District 8\) \(Recommended for approval by Public Works\)](#)
- d. [MR-2019-0130 ASA Engineering & Consulting, Inc. % Micah Duffey \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 2200 block of Fagan Street, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Public Works\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution to amend Resolution No. 29347 with the artists, RE: site Studio, Shane Allbritton, and Norman Lee, LLC, for additional scope related to the artwork creation and installation services for the Fallen Five Memorial Project, for an increased amount of \\$28,147.00, for a revised contract amount not to exceed \\$778,147.00.](#)

SHORT TERM VACATION RENTAL APPLICATIONS

- b. [2019-34 Margaret Sibley/Nillofar Fallah. A resolution approving a Short Term Vacation Rental Application No. 19-STVR-00112 for property located at 1601 E. 13th Street. \(District 8\)](#)
- c. [2019-35 Todd Henon Properties/Lakeland, LLC. A resolution approving a Short Term Vacation Rental Application No. 19-STVR-00157 for property located at 2006 E. 14th Street. \(District 8\)](#)

FINANCE

- d. [A resolution authorizing the Chief Operating Officer to enter into a contract with Tyler Tech \(previously named Socrata\) in order to provide open data, data visualization, and performance analytics platform for the City of Chattanooga, in the amount of \\$135,000.00, with an option to renew for one \(1\) additional one \(1\) year period, with annual amounts up to \\$135,000.00 each.](#)

INFORMATION TECHNOLOGY

- e. [A resolution authorizing the Chief Information Officer to renew the City's existing blanket contract with AST Corporation for eighteen \(18\) months, beginning November 28, 2019 and ending April 1, 2021, with an annual spend limit not to exceed \\$600,000.00 per twelve \(12\) month period.](#)

POLICE

- f. [A resolution setting a hearing on the Ordinance relating to the Charter Amendment for the Police Advisory and Review Committee for no later than July 7, 2020. \(Sponsored by Councilwoman Coonrod and Councilman Gilbert\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. A resolution authorizing the award of Contract No. S-17-028-201 to Thomas Brothers Construction Company, Inc. of Hixson, TN, Mountain Creek Stream Restoration, in the amount of \$697,212.58, plus a contingency amount of \$34,860.00, for a total amount of \$732,072.58. (District 1)
- h. A resolution authorizing the street renaming the unopened, unnumbered block of Grove Street to the 1400 block of Stoneknot Way. (District 2)
- i. A resolution authorizing the approval of Change Order No. 1 with Tradebe Environmental Services relative to Contract No. E-16-006-202, the former Lupton City Mill Asbestos Abatement Project, for an increased amount of \$63,296.00, for a revised contract amount of \$308,396.00, plus a contingency amount of \$25,000.00, for a revised amount not to exceed \$333,396.00. (District 2) (Added by permission of Vice-Chairman Henderson and Councilman Mitchell) (Revised)
- j. A resolution authorizing the approval of Change Order No. 1 (Final) for JDH Company, Inc. of Chattanooga, TN, relative to Contract No. Y-19-002-201, Replacement Roofing System for Hixson YFD Center, for an increased amount of \$3,755.00, to release the remaining contingency amount of \$20,245.00, for a revised contract amount of \$248,268.00. (District 3)
- k. A resolution authorizing the street name change on UTC Campus between East 4th Street and Palmetto Street from the 400-499 block of Mabel Street to the 400-499 block of Mocs Alumni Drive and renaming the 600-899 blocks of East 5th Street to the 600-899 blocks of Mocs Alumni Drive. (District 8)
- l. A resolution authorizing the Administrator for the Department of Public Works to execute the Consent to Assignment of all purchase orders for Vendor No. 376308, TWH Architects, Inc. to MBI Companies, Inc. relative to Purchase Order No. 552219 for on-call architectural services, Contract No. E-18-007-101.
- m. A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. E-18-009-101, on-call blanket contract(s) for mechanical, electrical, plumbing, and engineering services for year two (2) of four (4) with (1) Campbell and Associates, Inc.; and (2) March Adams and Associates, Inc., for year two (2) of a four (4) year term, with these two (2) professional firms estimated at \$200,000.00 total annually, for use by all departments.

- n. A resolution authorizing the Administrator for the Department of Public Works to renew Contract No. E-18-007-101 on-call blanket contract(s) for architectural services for year two (2) of four (4) with (1) Allen and Hoshall, Inc.; (2) Artech Design Group, Inc.; (3) Derthick Henley and Wilkerson Architects, PLLC; (4) Franklin Architects; (5) Rardin and Carroll Architects, Inc.; and (6) MBI Company, Inc. (formerly TWH Architects, Inc.), for year two (2) of a four (4) year term, with these six (6) professional firms estimated at \$1,250,000.00 total annually for use by all departments.
- o. A resolution authorizing the Administrator for the Department of Public Works to renew on-call blanket contract for structural engineering services, Contract No. E-18-008-101 for year two (2) of four (4) with (1) Allen and Hoshall, Inc.; (2) Alfred Benesch and Company; (3) CTI Engineers, Inc.; (4) Estes Russell Engineering, Inc.; (5) Integrated Structural Services, Inc.; (6) March Adams and Associates, Inc.; and (7) Volkert, Inc., for year two (2) of a four (4) year term with these seven (7) professional firms estimated at \$200,000.00 total annually, for use by all departments.
- p. A resolution authorizing the Department of Public Works to enter into a Public Private Partnership Agreement with Waterways (formerly Caribbean Sea, Inc., Caribbean Student Environmental Alliance) for continued development of the My Tennessee and Adopt-A-Waterway programs over a two (2) year term for the water quality program, for an amount not to exceed \$60,000.00.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Recognition of Persons Wishing to Address the Council.

XII. Adjournment.

T E N T A T I V E
TUESDAY, DECEMBER 3, 2019
CITY COUNCIL AGENDA
6:00 PM

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

Order of Business for City Council

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

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. [MR-2019-139 Hixson Investors, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 5800 block of Highway 153, as detailed on the attached map, subject to certain conditions. \(Districts 1 & 3\) \(Recommended for approval by Public Works\)](#)
- b. [MR-2019-0103 Map Engineers % Mike Price \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 713 Hamilton Avenue, as detailed on the attached map, subject to certain conditions. \(District 2\) \(Recommended for approval by Public Works\)](#)
- c. [MR-2019-0013 ASA Engineering & Consulting, Inc. % Micah Duffey \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1200 block of East 13th Street, as detailed on the attached map. \(District 8\) \(Recommended for approval by Public Works\)](#)
- d. [MR-2019-0130 ASA Engineering & Consulting, Inc. % Micah Duffey \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 2200 block of Fagan Street, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Public Works\)](#)

6. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate in connection with an annual review.](#)

PLANNING

- b. [2019-0137 John Wise \(Lift Condition\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Condition “D” \(Walkway between alley and Tucker Street and work with the Transportation Department on planned connection\) of Ordinance Number 13367 of previous Case Number 2018-150, more particularly described herein. \(District 2\) \(Recommended for approval by Planning and denial by Staff\) \(Deferred from 11/12/2019\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Quitclaim Deed to David S. Adams for the conveyance of road rights-of-way previously abandoned by Ordinance No. 9220 on August 22, 1989, and required to resolve title issues due to the inadvertent omission of the former rights-of-way in the deed’s legal description. \(District 7\)](#)
- b. [A resolution approving an Economic Impact Plan for the East Chattanooga Rising Tax Increment Financing Development Area.](#)
- c. [A resolution authorizing the exemption of the City of Chattanooga from certain procedures of the application process for tax increment financing when the City of Chattanooga initiates a TIF application, because the City of Chattanooga is the applicant for tax increment financing related to the redevelopment of the former Harriet Tubman Site also known as the East Chattanooga Rising TIF Application.](#)
- d. [A resolution authorizing the Mayor or his designee to enter into an agreement for the private sale and transfer of fifteen \(15\) properties offered through the City of Chattanooga Affordable Housing Initiative \(AHI\) for the production and preservation of affordable housing units for a combined bid amount of \\$13,455.00.](#)

INFORMATION TECHNOLOGY

- e. [A resolution authorizing a spend limit increase for the existing contract with Carahsoft Technology Corporation to provide Accela software, licensing, and support, for a total increase of \\$20,281.32 for each contract year beginning May 24, 2019 through May 23, 2020, for a total contract amount of \\$225,000.00.](#)

- f. [A resolution authorizing the Chief Information Officer to amend the City's existing blanket agreement with CentralSquare Technologies allowing for consolidation of multiple items under a single agreement, mirroring the acquisition and consolidation of multiple firms by CentralSquare, increasing the annual spend limit from \\$80,000.00 to \\$250,000.00, with expenditures not to exceed \\$750,000.00.](#)

POLICE

- g. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into an agreement with Foster and Freeman USA, Inc. to provide a recover \(LFT\) Latent Fingerprint Technology basic laboratory system for equipment site installation and training cost inclusive of travel and shipping, for a total amount not to exceed \\$66,600.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution to approve Change Order No. 1 for Integrated Properties, LLC of Chattanooga, TN, relative to Contract No. R-19-006-201, Multiple Ballfield and Facility Improvements, for an increased amount of \$30,143.00, to provide a contingency amount of \$20,000.00, for a revised contract amount of \$191,048.04. **(Districts 1, 6, 7 & 8)**
- i. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Artech Design Group, Inc. for professional design services for Contract No. C-17-017-101, Wood Recycling Center Facility, for the contract amount of \$84,715.00. **(District 5)**
- j. A resolution to approve Change Order No. 1 for Kleenco Construction of Tennessee, Inc. relative to Contract No. S-15-016-201, East Lake Park Water Quality Improvement Project, for an increased amount of \$307,620.98, plus a new contingency amount of \$110,594.34, for a revised contract amount of \$2,329,774.18. **(District 7)**
- k. A resolution to approve Change Order No. 1 for Williams Restoration and Waterproofing, Inc. of LaVergne, TN, relating to Contract No. E-18-017-201, City Hall and City Council Buildings Exterior Refurbishments, for an increased amount of \$53,950.00, plus a contingency amount of \$5,000.00, for a revised contract amount of \$354,700.00. **(District 8)**
- l. A resolution to approve Change Order No. 1 for CD Technical Services relative to Contract No. R-15-021-101, Various Parks ADA Compliance, for additional professional services, in the amount of \$24,400.00, for a revised contract amount of \$181,400.00.

- m. A resolution authorizing the third of five payments to Hamilton County GIS relative to GIS addressing for Fiscal Year 2020 with future compensation to be negotiated on an annual basis as noted in the City/County addressing MOU dated May 19, 2006, for an amount not to exceed \$68,100.00.

Transportation

- n. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Wilson Construction Group, LLC relative to Contract No. T-17-011-201 for construction services associated with Shallowford Bonnie Way Sidewalk, in the amount of \\$705,222.70, with a contingency amount of \\$70,522.27, for a total amount of \\$775,744.97. \(District 5\)](#)

8. Purchases.

9. Other Business.

Settlement with UTC regarding stormwater fees.

10. Committee Reports.

11. Recognition of Persons Wishing to Address the Council.

12. Adjournment.

Emergency Council Purchases 11-19-2019

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
R192646 Public Works Department	Purchase - Detroit Engine for Fire Truck No. F-074 - Fleet Management Division - Public Works Department - K21001	-	-	Chattanooga Truck Center 1716 Church Road Chattanooga, TN 37421	Total Cost \$42,328.00	General Fund	Purchase - Detroit Engine for Fire Truck No. F-074 - Fleet Management Division - Public Works Department - K21001. The City of Chattanooga will initiate a one time purchase for a frontline piece of fire apparatus that needs prompt attention so as not to interrupt critical emergency services.



City of Chattanooga

Mayor Andy Berke

November 12, 2019

Mr. Justin Holland
Administrator, Public Works Department
Fleet Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: R192646 – Detroit Engine for Fire Truck No. F-074 – Fleet
Management Division – Public Works Department – K21001

Dear Mr. Holland:

It is necessary to initiate an emergency purchase for the purchase of one (1) Detroit Engine for Fire Truck No. F-074 for the Fire Department. Council approval is recommended due to this is a frontline piece of fire apparatus that needs prompt attention so as not to interrupt critical emergency service delivery. The proposed purchase is a one-time purchase to Chattanooga Truck Center, Inc. The purchase order, quote and the requisition is attached for your review.

In my opinion, this emergency purchase is justified and the City's best interest was served by this decision

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

Emergency service provided by Chattanooga Truck Center, Inc for Fleet Management/Chattanooga Fire Department is approved and should be entered in the minutes of the City Council as stipulated by Ordinance 5608, Section 3.

Justin Holland
Administrator of Public Works

Chattanooga Truck Center, Inc.
 1716 Church Road
 Chattanooga, Tn. 37421
 423-499-8791
 423-499-8789/Fax

peggy@chattanoogatruckcenter.com

Estimate

Date Estimate #
 11/1/2019 2350

Name / Address

CITY OF CHATTANOOGA
 ACCOUNTS PAYABLE
 101 E 11TH ST SUITE 101
 CHATT, TN 37402

Serial #	Mileage	Make	Model	Unit #
AC073317	95,333	ROSENBAURER	FIRE TRK 2010	F-074
Item	Description	Qty	Cost	Total
CITY OF C...	CHECK ENGINE LOCKED UP ENGINE WILL NEED TO BE REMOVED FOR REPAIR OR REPLACEMENT- REMOVE ENGINE FROM CHASSIS AND REINSTALL ENGINE -FILL WITH FLUIDS AND RUN ENGINE TO OPERATING TEMP AND ROAD TEST TRUCK DOES NOT INCLUDE REMOVING ENGINE COMPONENTS FROM OLD ENGINE TO REPLACEMENT ENGINE.	34.9	98.50	3,437.65
CITY OF C...	REMOVE ALL EXTERNAL ENGINE COMPONENTS FROM DAMAGED ENGINE INCLUDING (ENGINE BRAKE,TURBO,EXHAUST,FUEL SYSTEM ,ETC.) INSPECTING AND INSTALLING ON REPLACE MENT ENGINE	9.3	98.50	916.05
PARTS	R23538943J REMAN 3/4 DETROIT SERIES 60 ENGINE	1	28,124.60	28,124.60

Thank you for your business

Subtotal

SALES TAX/9.25% (0.0%)

Total

Chattanooga Truck Center, Inc.

1716 Church Road

Chattanooga, Tn. 37421

423-499-8791

423-499-8789/Fax

peggy@chattanoogatruckcenter.com

Estimate

Date Estimate #

11/1/2019 2350

Name / Address

CITY OF CHATTANOOGA
ACCOUNTS PAYABLE
101 E 11TH ST SUITE 101
CHATT, TN 37402

Serial #	Mileage	Make	Model	Unit #
AC073317	95,333	ROSENBAURER	FIRE TRK 2010	F-074

Item	Description	Qty	Cost	Total
MISC	CORE DEPOSIT	1	7,850.00	7,850.00
MISC	ENGINE	1	2,000.00	2,000.00
	OIL,FILTERS,COOLANT,HOSES, BELTS AND OTHER MISC PARTS NEEDED TO REPLACE ENGINE AND COMPLETE REPAIRS (DOES NOT INCLUDE ANY PERFORMANCE PARTS OR ENGINE PARTS THAT ARE NOT REUSABLE FROM DAMAGED ENGINE)			
000	FREIGHT CHARGES (UNKNOWN AT THIS TIME)		0.00	0.00

ENGINE WILL HAVE 1
YEAR 100,000 MILE PARTS AND
LABOR WARRANTY

Thank you for your business

Subtotal	\$42,328.30
SALES TAX/9.25% (0.0%)	\$0.00
Total	\$42,328.30

Chattanooga Truck Center, Inc.
 1716 Church Road
 Chattanooga, Tn. 37421
 423-499-8791
 423-499-8789/Fax
 peggy@chattanoogatruckcenter.com

Estimate

Date Estimate #
 11/1/2019 2350

Name / Address

CITY OF CHATTANOOGA
 ACCOUNTS PAYABLE
 101 E 11TH ST SUITE 101
 CHATT, TN 37402

Serial #	Mileage	Make	Model	Unit #
AC073317	95,333	ROSENBAURER	FIRE TRK 2010	F-074
Item	Description	Qty	Cost	Total
MISC	ENGINE OIL, FILTERS, COOLANT, HOSES, BELTS AND OTHER MISC PARTS NEEDED TO REPLACE ENGINE AND COMPLETE REPAIRS (DOES NOT INCLUDE ANY PERFORMANCE PARTS OR ENGINE PARTS THAT ARE NOT REUSABLE FROM DAMAGED ENGINE)	1	2,000.00	2,000.00
000	FREIGHT CHARGES (UNKNOWN AT THIS TIME)		0.00	0.00

Thank you for your business

Subtotal \$42,810.95
 SALES TAX/9.25% (0.0%) \$0.00
Total \$42,810.95

Proposed City Council Purchases 11-19-2019

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
PO552146 Information Technology Department	Blanket Contract Renewal - ESRI Small Enterprise Agreement - Information Technology Department	-	-	ESRI 380 New York Street Redlands, CA 92373	Total Estimate \$100,000.00 Annually	General Fund	Blanket Contract Renewal - ESRI Small Enterprise Agreement - Information Technology Department. The City of Chattanooga will issue the first (1st) contract renewal option for twelve (12) months. TCA 6-56-304.2 allows for this single source purchases exempted from the usual advertising and bidding requirements.
PO552929 Information Technology Department	Blanket Contract Renewal - Data Management for TimeClock Plus Products - Information Technology Department	-	-	Data Management Inc. 1 Time Clock Drive San Angelo, TX 76904	Total Estimate \$135,000.00 Annually	General Fund	Blanket Contract Renewal - Data Management for TimeClock Plus Products - Information Technology Department. The City of Chattanooga will issue the first (1st) contract renewal option for twelve (12) months. This contract will utilize National Cooperative Purchasing Alliance Contract No. 11-27. TCA 6-56-304.2 allows for this single source purchases exempted from the usual advertising and bidding requirements.
R191454 Fire Department	New Blanket Contract - Ballistic Body Armor - Fire Department	7	11	Galls, LLC 1340 Russell Cove Road Lexington, TN 40505	Estimated Total \$111,600.00 Annually	General Fund	New Blanket Contract - Ballistic Body Armor - Fire Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were seven (7) direct bid solicitations and we received eleven (11) responses in the publicly advertised bid proceedings.
PO543796 PO543797 Public Works Department	Increase of Authorized Expenditure - Liquid Oxygen - Waste Resources Division - Public Works Department	-	-	Matheson Tri-Gas 909 Lake Carolyn Pkwy. Irving, TX 75039 and Airgas 700 Manufactuerers Rd. Chattanooga, TN 37405	Increase Amount \$65,000.00 ~~~~~ Total Estimate \$165,000.00 Annually	Waste Resource Division	Increase of Authorized Expenditure - Liquid Oxygen - Waste Resources Division - Public Works Department. The City of Chattanooga will issue an increase which results from a higher usage than originally expected.
PO540875 Public Works Department	Blanket Contract Extension - Refuse & Recyclables Transport - City Wide Services - Public Works Department	11	5	Tennessee Waste Haulers, LLC P.O. Box 16155 Chattanooga, TN 37406	Total Estimate \$450,000.00 Annually	General Fund	Blanket Contract Extension - Refuse & Recyclables Transport - City Wide Services - Public Works Department. The City of Chattanooga will issue a contract extension for six (6) months in order to re-evaluate the specifications for bidding. Originally there were eleven (11) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.

R191919 Public Works Department	New Blanket Contract - Wilcox Tunnel BI-Annual Cleaning - City Wide Services Division - Public Works Department	-	-	ARB Enterprises, Inc. 1509 East 28th Street Chattanooga, TN 37404	Total Estimate \$30,000.00 Annually	General Fund	New Blanket Contract - Wilcox Tunnel BI-Annual Cleaning - City Wide Services Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.
R191625 Public Works Department	New Blanket Contract - Truck/Trailer Accessories & Trailer Maintenance - Fleet Management Division - Public Works Department	4	2	Truck N' Trailers USA 4591 N. Access Road Chattanooga, TN 37415	Estimated Total \$50,000.00 Annually	General Fund	New Blanket Contract - Truck/Trailer Accessories & Trailer Maintenance - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were four (4) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R182581 Public Works Department	New Blanket Contract - Various Mower OEM Parts & Service - Fleet Management Division - Public Works Department	7	2	CMI Equipment Sales, Inc. 2405 Dickerson Road Nashville, TN 37207	Estimated Total \$150,000.00 Annually	General Fund	New Blanket Contract - Various Mower OEM Parts & Service - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were seven (7) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO552523 Public Works Department	Blanket Contract Renewal - Air Compressor Maintenance & Repair - Waste Resources Division - Public Works Department	9	1	Blake and Pendleton, Inc. 269 North Street Macon, GA 31206	Total Estimated \$250,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Air Compressor Maintenance & Repair - Waste Resources Division - Public Works Department. The City of Chattanooga will issue the first (1st) contract renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
PO547132 Public Works Department	Blanket Contract Renewal - CCTV Parts & Repair Services - Waste Resources Division - Public Works Department	7	2	Cues, Inc. 3600 Rio Vista Avenue Orlando, FL 32805	Total Estimate \$40,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - CCTV Parts & Repair Services - Waste Resources Division - Public Works Department. The City of Chattanooga will issue the second (2nd) and final contract renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO547282 Public Works Department	Blanket Contract Renewal - Sewer Video & Sonar Services - Waste Resource Division - Public Works Department	8	5	Amtec Surveying Inc. 3355 Lenox Road Ste. 750 Atlanta, GA 30326	Total Estimate \$600,000.00 Annually	General Fund	Blanket Contract Renewal - Sewer Video & Sonar Services - Waste Resource Division - Public Works Department. The City of Chattanooga will issue the second (2nd) and final contract renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

November 13, 2019

Mr. Brent Messer
Chief Information Officer
Information Technology Department
1100 Market St. Suite 300
Chattanooga, TN 37402

**Subject: Renewal of Blanket Contract 552146 – ESRI Small Enterprise Agreement –
Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to renew Blanket Contract 552146 as needed for Information Technology Department. The contract term renewal will be for twelve (12) months ending November 2020, with the remaining option to renew for an additional year. The estimated spend for year two is \$100,000.00. A copy of the sole source justification is enclosed.

I recommend renewing blanket contract 552146 for Small Enterprise Agreement to ESRI.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mh
Attachments

ESRI 380 New York Street Redlands, CA 92373



Marisol Hernandez <mhernandez@chattanooga.gov>

Blanket Renewal :ESRI

1 message

Matthew McDarmont <mmcdarmont@chattanooga.gov>
To: Marisol Hernandez <mhernandez@chattanooga.gov>

Thu, Oct 17, 2019 at 1:02 PM

Marisol,

Please renew the City's blanket with ESRI, with an annual spend limit of \$110,000. Please let me know if you have any questions or require additional documentation.

Thank you.

Matthew R McDarmont, MPA
Fiscal Analyst
Department of Information Technology
City of Chattanooga

1100 Market St. Suite 300
Chattanooga, TN 37402
Office: 423-643-6339
mmcdarmont@chattanooga.gov

Purchase Order

BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21377 Environmental Systems Research Institute 380 New York Street Redlands, CA 92373-8100
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PO Date: 06-DEC-18 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	Purchase Order Number 552146 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 178189 Ordering Dept.: Department of Information Technology Buyer: Marisol Hernandez Phone No.: 423-643-7235 Email: mhernandez@chattanooga.gov Items Being Purchased: ESRI License Software (Unlimited Including Maintenance) Enterprise Agreement ATTACHMENTS: Agreement (MSA 335404) / Quotation #20534653 This Shall Be A Twelve (12) Month Blanket Contract To Supply ESRI Term Unlimited License Software. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Initial Contract Term 12/20/20018 through 12/19/2018 Initial contract term 1st year cost \$50,000 2nd Year Cost \$100,000 3rd Year Cost \$150,000 as stated on quote # 20534653 Approved by City Council on 11/20/2018. Vendor: Environmental Systems Research Institute, Inc. 380 New York St Redlands, CA 92373-8100 909-793-2853 Vendor Contact Information: Dawn Matasic dmatasic@esri.com 909-793-2853 x8647					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21377 Environmental Systems Research Institute 380 New York Street Redlands, CA 92373-8100
--	--

PO Date: 06-DEC-18 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	Purchase Order Number 552146 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
--	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Small Government Term Enterprise License Agreement - Year One	0.00	Each	\$ 1.0000	\$ 0.00
2	Small Government Term Enterprise License Agreement - Year two	0.00	Each	\$ 1.0000	\$ 0.00
3	Small Government Term Enterprise License Agreement - Year Three	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

Master Agreement



Agreement No. 335404

This Master Agreement ("**Agreement**") is between the entity shown below ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**, a California corporation with a place of business at 380 New York Street, Redlands, California 92373-8100 USA.

This Agreement is the sole and entire agreement of the parties as to the subject matter of this Agreement and supersedes any previous agreements, understandings, and arrangements relating to such subject matter. Neither party has relied on any statement, representation, or warranty not expressly stated in this Agreement. The Agreement comprises this signature page, the terms and conditions that begin on the following page, and all referenced attachments. Except for Product or Service descriptions, quantities, pricing, and delivery instructions, or as agreed in an Ordering Document signed by both parties, all terms included in any Ordering Document are void and of no effect. Any modification(s) or amendment(s) to this Agreement must be in writing and signed by both parties.

The parties may sign this Agreement in counterparts or via electronic signatures; such execution is valid even if an original paper document bearing both parties' original signatures is not delivered. This Agreement is executed and effective as of the last date signed below.

The authorized representatives of each party accept and agree to the terms of this Agreement by signing below:

CITY OF CHATTANOOGA
(Customer)

101 E. 11th Street, Chattanooga, TN 37402

By: *Donna Jeffery*
Authorized Signature

Printed Name: Donna Jeffery

Title: Deputy CIO

Date: 12-18-2018

**ENVIRONMENTAL SYSTEMS RESEARCH
INSTITUTE, INC. (Esri)**

380 New York Street, Redlands, CA 92373-8100

By: *Timothy Brazeal*
Authorized Signature

Printed Name: Timothy Brazeal
Manager, Commercial & Government Contracts

Title: _____

Date: September 28, 2018

Customer Contact Information

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, ZIP: _____

Email: _____



August 14, 2018

Ms. Koren Sapp
City of Chattanooga
1250 Market St Ste 2100
Chattanooga, TN 37402-4442

Dear Koren,

The Esri Small Municipal and County Government Enterprise Agreement (EA) is a three-year agreement that will grant your organization access to Esri® term license software on an unlimited basis including maintenance on all software offered through the EA for the term of the agreement. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply geographic information system (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an enterprise agreement.

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Maintenance on all Esri software deployed under this agreement
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.

- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.
- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Municipal and County Government EA terms and conditions.
- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have. To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order: "**THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL MUNICIPAL AND COUNTY GOVERNMENT EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY.**" Have it signed by an authorized representative of the organization.
2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
4. Send the purchase order and agreement to the address, email or fax noted below:

Esri	e-mail: service@esri.com fax
Attn: Customer Service SG-EA	documents to: 909-307-3083
380 New York Street	
Redlands, CA 92373-8100	

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Dawn Matasic



Quotation # 20534653

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: 909-793-2853 Fax: 909-307-3049
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Date: August 13, 2018
Customer # 281547 Contract #

City of Chattanooga
Public Works Dept
1250 Market St Ste 2100
Chattanooga, TN 37402-4442

ATTENTION: Koren Sapp
PHONE: (423) 643-6334
FAX: (423) 643-6027

*To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 08/13/2018 To: 11/11/2018*

Material	Qty	Description	Unit Price	Total
149598	1	Populations of 150,001 to 250,000 Small Government Term Enterprise License Agreement - Year One	50,000.00	50,000.00
149598	1	Populations of 150,001 to 250,000 Small Government Term Enterprise License Agreement - Year Two	100,000.00	100,000.00
149598	1	Populations of 150,001 to 250,000 Small Government Term Enterprise License Agreement - Year Three	150,000.00	150,000.00
			Item Total:	300,000.00
			Subtotal:	300,000.00
			Sales Tax	0.00
			Estimated Shipping & Handling(2 Day Delivery) :	0.00
			Contract Pricing Adjust:	0.00
			Total:	\$300,000.00

**As you can see the official quote is totaled for all three years, however, the PO only needs to be for one year at a time. Payment for the second and third year of the EA will be due on the anniversary date of your EA. The start date of the EA is the day we receive your initial PO and signed agreement. This date will also be used in the calculation of any maintenance already paid that will overlap within the first year. You will then have the choice to apply this credit towards the PO of and only pay the difference.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Dawn Matasic

Email: dmatasic@esri.com

Phone: (909) 793-2853 x8647

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://www.esri.com/~media/Files/Pdfs/legal/pdfs/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://www.esri.com/~media/Files/Pdfs/legal/pdfs/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/legla/supplemental-terms-and-conditions> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. The quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

If sending remittance, please address to: Esri, P.O. Box 741076, Los Angeles, CA 90074-1076



Quotation # 20534653

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: 909-793-2853 Fax: 909-307-3049
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Date: August 13, 2018

Customer # 281547 Contract #

City of Chattanooga
Public Works Dept
1250 Market St Ste 2100
Chattanooga, TN 37402-4442

ATTENTION: Koren Sapp
PHONE: (423) 643-6334
FAX: (423) 643-6027

To expedite your order, please attach a copy of this quotation to your purchase order.

Quote is valid from: 08/13/2018 To: 11/11/2018

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$ _____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Donna Jeffery
Signature of Authorized Representative
Donna Jeffery
Name (Please Print)
Deputy CIO
Title

12-19-18
Date

The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Dawn Matasic

Email: dmatasic@esri.com

Phone: (909) 793-2853 x8647

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://www.esri.com/~media/Files/Pdfs/legal/pdfs/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://www.esri.com/~media/Files/Pdfs/legal/pdfs/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/legia/supplemental-terms-and-conditions> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. The quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

If sending remittance, please address to: Esri, P.O. Box 741076, Los Angeles, CA 90074-1076

Esri Use Only:
 Cust. Name _____
 Cust. # _____
 PO # _____
 Esri Agreement # _____



**SMALL ENTERPRISE AGREEMENT
 COUNTY AND MUNICIPALITY GOVERNMENT
 (E214-6)**

This Agreement is by and between the organization identified in the Quotation ("Customer") and Environmental Systems Research Institute, Inc. ("Esri").

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A
 List of Products**

Uncapped Quantities

Desktop Software and Extensions (Single Use)

ArcGIS Desktop Advanced
 ArcGIS Desktop Standard
 ArcGIS Desktop Basic
 ArcGIS Desktop Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS Workflow Manager, ArcGIS Data Reviewer

Enterprise Software and Extensions

ArcGIS Enterprise and Workgroup (Advanced and Standard)
 ArcGIS Enterprise Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst, ArcGIS Network Analyst, ArcGIS Schematics, ArcGIS Workflow Manager

Enterprise Optional Servers

ArcGIS Image Server

Developer Tools

ArcGIS Engine
 ArcGIS Engine Extensions: ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Engine Geodatabase Update, ArcGIS Network Analyst, ArcGIS Schematics
 ArcGIS Runtime (Standard)
 ArcGIS Runtime Analysis Extension

Limited Quantities

One (1) Professional subscription to ArcGIS Developer*
 Two (2) Esri CityEngine Advanced Single Use Licenses
 1,000 Level 1 ArcGIS Online Named Users
 1,000 Level 2 ArcGIS Online Named Users
 110,000 ArcGIS Online Service Credits
 1,000 Level 2 ArcGIS Enterprise Named Users
 15 Insights for ArcGIS for use with ArcGIS Enterprise

OTHER BENEFITS

Number of Esri User Conference registrations provided annually	5
Number of Tier 1 Help Desk individuals authorized to call Esri	5
Maximum number of sets of backup media, if requested**	2
Self-Paced e-Learning	Uncapped
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement (Discount does not apply to Small Enterprise Training Package)	

*Maintenance is not provided for these items

**Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with a signed sales quotation, purchase order, or other document that matches the Quotation and references this Agreement ("Ordering Document"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S ORDERING DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of Customer's Ordering Document incorporating this Agreement by reference, unless otherwise agreed to by the parties ("Effective Date").

Term of Agreement: Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement

Accepted and Agreed:

City of Chattanooga
(Customer)

By: Donna Jeffery
Authorized Signature

Printed Name: Donna Jeffery

Title: Deputy CIO

Date: 12-19-18

CUSTOMER CONTACT INFORMATION

Contact: _____

Telephone: _____

Address: _____

Fax: _____

City, State, Postal Code: _____

E-mail: _____

Country: _____

Quotation Number (if applicable): _____

1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

"Case" means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

"Deploy", "Deployed" and "Deployment" mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

"Fee" means the fee set forth in the Quotation.

"Maintenance" means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

"Master Agreement" means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <http://www.esri.com/legal/software-license> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

"Product(s)" means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

"Quotation" means the offer letter and quotation provided separately to Customer.

"Technical Support" means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

"Tier 1 Help Desk" means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

"Tier 1 Support" means the Technical Support provided by the Tier 1 Help Desk.

"Tier 2 Support" means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

2.0—ADDITIONAL GRANT OF LICENSE

2.1 Grant of License. Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

2.2 Consultant Access. Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

3.0—TERM, TERMINATION, AND EXPIRATION

3.1 Term. This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

3.2 No Use upon Agreement Expiration or Termination. All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

3.3 Termination for a Material Breach. Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

3.4 Termination for Lack of Funds. For an Agreement with government or government-owned entities, either party may terminate this Agreement before any subsequent year if

Customer is unable to secure funding through the legislative or governing body's approval process.

- 3.5 **Follow-on Term.** If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

4.0—PRODUCT UPDATES

4.1 **Future Updates.** Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

4.2 **Product Life Cycle.** During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <http://support.esri.com/en/content/productlifecycles>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <http://www.esri.com/legal>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.
4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.

5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

7.0—ADMINISTRATIVE REQUIREMENTS

7.1 OEM Licenses. Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

7.2 Annual Report of Deployments. At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download, operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee before the annual anniversary date for each year.
- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri's federal ID number is 95-2775-732.
- c. If requested, Esri will ship backup media to the ship-to address identified on the Ordering

Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

8.2 Order Requirements. Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
 - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
 - (2) Order number
 - (3) Applicable annual payment due

9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "Ownership Change"). There will be no decrease in Fee as a result of any Ownership Change.

9.1 If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.

9.2 If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.

9.3 This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.

**CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM**

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate: \$ 300,000.00

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation) ESRI is the only provider of all t./S. domestic Small Municipal and County Government Enterprise Agreements as bundled into one package.

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?
ESRI is the only source that can deploy and support enterprise software for the Small Municipal and County Government EA package.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor: Environment Systems Research Institute (ESRI)

Department: Information Technology Contact: Donna Jeffrey

Department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.

Donna Jeffrey
Signature

8-16-2018
Date



SOLE SOURCE LETTER

**Environmental Systems Research Institute, Inc. (Esri)
380 New York Street
Redlands, CA 92373
Telephone: 909-793-2853, Ext. 1-1990
Email: jricks@esri.com**

DATE: August 14, 2018

TO: City of Chattanooga

FROM: Jackie Ricks, Esri Contracts and Legal Services

RE: Esri Sole Source Justification for Small Municipal and County Government Enterprise Agreement

This letter confirms Esri, as owner and manufacturer, is the sole source provider of all U.S. domestic Small Municipal and County Government Enterprise Agreements (EA). The Small Municipal and County Government EA is a bundled package of term limited software licenses and maintenance that includes the right to copy.

Esri is the only source that can grant a right to copy and deploy Enterprise Software within your organization (Enterprise). Also, domestically Esri is the only source of maintenance (updates and technical support) for all Esri® software.

If you have further questions, please feel free to call our Contracts and Legal Services Department at 909-793-2853, extension 1990.

Sincerely,

Jackie Ricks
Contract Coordinator



Contracts & Legal Services Dept.
380 New York Street
Redlands, CA 92373
Voice 909.793.2853 Ext. 1-1990
jricks@esri.com



City of Chattanooga

Mayor Andy Berke

November 13, 2019

Mr. Brent Messer
Chief Information Officer
Information Technology Department
1100 Market St. Suite 300
Chattanooga, TN 37402

Subject: Renewal of Blanket Contract 552929 –Data Management for TimeClock Plus Products – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket Contract 552929 as needed for Information Technology Department. This contract will utilize National Cooperative Purchasing Alliance Contract No. 11-27 with Data Management. The contract term renewal will be for Twelve (12) months ending November 6, 2020, with the option to renew for an additional one (1) year matching the NCPA maturity date. The estimated annual spend for this contract is \$135,000.00.

I recommend awarding blanket contract for TimeClock Plus products to Data Management, Inc.

This contract utilizes the National Cooperative Purchasing Alliance Contract No. 11-27. A copy of this contract is attached for your review.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mh
Attachments

Data Management Inc. 1 Time Clock Drive San Angelo, TX 76904

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 56921 Data Management Inc dba Timeclock Plus1 Time Clock Drive San Angelo, TX 76904
----------------------------	---

PO Date: 11-FEB-19 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate
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Purchase Order Number 552929
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 180821 Ordering Dept.: Department of Information Technology Buyer: Marisol Hernandez Phone No.: 432-643-7235 Email: mhernandez@chattanooga.gov Items Being Purchased: TimeClock Plus Professional Licenses ATTACHMENTS: Council Approval Dated 02/05/2019, This Shall Be A Twelve (12) Month Blanket Contract To Supply TimeClock Plus annual licenses. The Contract Term May Be Renewed For An Additional Two (2), Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor: TimeClock Plus by Data Management, Inc. 1 Time Clock Drive San Angelo, TX 76904 325-223-9500 800-749-8463 Sales@timeclockplus.com Vendor Contact: James Baker james.baker@timeclockplus.com 325-223-7630					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 56921
	Data Management Inc dba Timeclock Plus1 Time Clock Drive San Angelo, TX 76904

PO Date: 11-FEB-19 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">552929</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Data Management (Timeclock) RFS-38635. 3 year blanket with \$100k annual.NCPA Contract #: 11-27Contract term/ Maturity Date: 3 year, 4/2/18 to 4/30/21 *Option to renew for 2 additional 1 year periods. http://www.ncpa.us/Vendors/T	0.00	Dollar	\$ 100,000.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



Marisol Hernandez <mhernandez@chattanooga.gov>

Blanket Renewal: Data Management PO# 552929

Matthew McDarmont <mmcdarmont@chattanooga.gov>
To: Marisol Hernandez <mhernandez@chattanooga.gov>

Tue, Oct 29, 2019 at 12:41 PM

Hey Marisol,

Please renew the City's blanket agreement with Data Management, increasing the annual spend limit by \$35,000.

Thank you,

Matthew R McDarmont, MPA
Fiscal Analyst
Department of Information Technology
City of Chattanooga

1100 Market St. Suite 300
Chattanooga, TN 37402
Office: 423-643-6339
mmcdarmont@chattanooga.gov

[Quoted text hidden]

TIMECLOCK PLUS

<https://www.timeclockplus.com>

Overview

OVERVIEW

TIMECLOCK PLUS IS DEFINED BY A SPECIFIC CULTURE THAT STANDS OUT AMONGST THE COMPETITION. A CULTURE YOU (OUR CUSTOMERS) HAVE HELPED CREATE.

We believe that our time is best spent with you, and as the industry changes, we are involved to evolve with you. The standards our customers set are matched by our seamless, innovative v7 software, designed to help you better manage labor costs, reduce compliance risk, and easily comply with labor regulations all in real-time.

Whether you need workforce management for thousands of employees or just a few, we have a customizable solution tailor made to fit your size. Our Express, Standard, and Professional software packages are designed with you mind, and guaranteed to help you optimize your workforce.

Over the years, our dedicated customer service has helped over 60,000 businesses and organizations clock over 5 million users every day across the country. From our mobile solutions to biometric clocks, we have created a scalable and comprehensive solution to optimize your time and attendance needs.

CONTRACT INFO

Awarded Vendor:

TimeClock Plus

Contract Awarded:

Integrated Cloud Payroll, Human Resource, Time & Labor Management, and Employee Scheduling Technology Solutions and Service Support

Contract Number:

11-27

Lead Agency:

Region 14 ESC

Contract Term:

3 year term, April 2, 2018 to April 30, 2021

*Option to renew for two (2) additional one (1) year periods.

DUE DILIGENCE

Request for Proposal

RFP for Integrated Cloud Payroll, Human Resource, Time & Labor Management, and Employee Scheduling Technology Solutions and Service Support

Awarded Vendor Response:

TimeClock Plus' Response to RFP

Evaluation:

Bid Tab & Request for RFP List

Award Letter:

Region 14 Award Letter

Advertisements:

USA Today Ad 1

USA Today Ad 2

NCPA Website Ad

VENDOR CONTACT

James Baker

1 Time Clock Dr.

San Angelo, TX 76904

(325) 223-7630

james.baker@timeclockplus.com



Region XIV Education Service Center

1850 Highway 351
Abilene, TX 79601-4750
325-675-8600
FAX 325-675-8659

Monday, April 2nd, 2018

Data Management Inc. / TimeClock Plus
ATTN: Derek McIntyre
1 Time Clock Drive
San Angelo, TX 76904

Dear Derek:

Region XIV Education Service Center is happy to announce that Data Management Inc. / TimeClock Plus has been awarded a NCPA contract for Integrated Cloud Payroll, Human Resource, Time & Labor Management and Employee Scheduling Technology Solutions and Services based on the proposal submitted to Region XIV ESC.

The contract is effective immediately and will expire on April 30th, 2021. The contract can then be renewed annually for an additional two years, if mutually agreed on by Region XIV ESC and Data Management Inc. / TimeClock Plus.

We look forward to a long and successful partnership underneath this contract.

If you have any questions or concerns, feel free to contact me at 325-675-8600.

Sincerely,

A handwritten signature in cursive script that reads "Ronnie Kincaid".

Ronnie Kincaid
Region XIV, Executive Director



City of Chattanooga

Mayor Andy Berke

November 11, 2019

Chief Phillip Hyman
Chattanooga Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: 191454/305683 - Ballistic Body Armor – Fire Department

Dear Chief Hyman:

The Fire Department may now seek Council approval to issue a blanket contract for Ballistic Body Armor. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$111,600.

The invitation to bid was sent out to seven (7) vendors as well as formally advertised. Bids were received from eleven (11) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the blanket contract for Ballistic Body Armor to Galls, LLC., 1340 Russell Cove Road, Lexington, KY 40505 as the best product meeting specifications for the City of Chattanooga. The lowest bid, CMS submitted an incomplete bid and ruled non-responsive.

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Spartan Armor Systems
1830 W Cooper Street
Tucson, AZ 85745

Tomahawk Strategic Solutions
1225 17th Ave. S
Nashville, TN 37212

Municipal Emergency Services
6701C Northpark Blvd.
Charlotte, NC 28216

Summit Uniforms
2901 E Magnolia Ave.
Knoxville, TN 37914

GT Distributors
100 McFarland Ave.
Rossville, GA 30741

Galls, Inc.
1340 Russell Cave Road
Lexington, KY 40505

Gulf State Distributors
6000 E Shirley Ln.
Montgomery, AL 36117

Item #	Description	Quantity	BULLETPROOF -IT Unit Price	Total Price	NAFECO Unit Price	Total Price	Body Armor Outlet, LLC Unit Price	Total Price	Spartan Armor Systems Unit Price	Total Price	Tomahawk Strategic Solutions Unit Price	Total Price	KONOVAL Unit Price	Total Price
1	Ballistic Body Armor per specifications	450	\$ 272.00	\$ 122,400.00	\$ 311.96	\$ 140,382.00	\$ 304.00	\$ 136,800.00	\$ 320.00	\$ 144,000.00	\$ 985.00	\$ 443,250.00	\$ 375.00	\$ 168,750.00

TOTAL

\$ 122,400.00 \$ 140,382.00 \$ 136,800.00 \$ 144,000.00 \$ 443,250.00 \$ 168,750.00

Item #	Description	Quantity	Accurate Law Enforcement Unit Price	Total Price	Midsouth Solutions Unit Price	Total Price	CMS Uniforms Unit Price	Total Price	Galls, LLC Unit Price	Total Price	Municipal Emergency Services Unit Price	Total Price
1	Ballistic Body Armor per specifications	450	\$ 413.75	\$ 186,187.50	\$ 264.00	\$ 118,800.00	\$ 199.00	\$ 89,550.00	\$ 248.00	\$ 111,600.00	\$ 259.00	\$ 116,550.00

TOTAL

\$ 186,187.50 \$ 118,800.00 \$ 89,550.00 \$ 111,600.00 \$ 116,550.00

BID SOLICITATION



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

BID OPENING DATE AND TIME:

31-OCT-19 at 2:00 PM

BID NUMBER: 305683

SEALED BIDS

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

BUYER:

PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 191454 Ordering Dept.: Fire Department Buyer: Amanda Berkowitz Phone No.: (423) 643-7233 Email: aberkowitz@chattanooga.gov Items Being Purchased: Ballistic Body Armor This Shall Be A Twelve (12) Month Blanket Contract To Supply Ballistic Body Armor. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON OCTOBER 31, 2019 *** VENDORS MUST SUPPLY ONE (1) PRODUCT FOR TESTING Ship To: City of Chattanooga Purchasing Division 101 E 11th Street Chattanooga, TN 37402 Label The Package With Bid # 305683 Include a Return Label or Pick Up within Two (2) Weeks If a return label is not included with the sample or if sample is not picked up within two (2) weeks it will become property of the City ATTACHMENTS: Specifications (1 pg) Affirmative Action Plan (2 pgs) Iran Divestment Act (1 pg) No Contact/No Advocacy Affidavit (1 pg) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 31-OCT-19 at 2:00 PM BID NUMBER: 305683
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Galls, LLC</u> Address <u>1340 Russell Cave Road</u> <u>Lexington, KY 40505</u> Phone/Toll-Free No. <u>800-876-4242</u> Fax No. <u>877-914-2557</u> eMail Address <u>Rose-Lindsay@galls.com</u> Contact Person's Name <u>Lindsay Rose</u> Estimated Delivery <u>45 days ARO</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-876-4242

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

COMPANY: Galls, LLC

SIGNATURE: *David Scheve*

NAME AND TITLE: David Scheve, CFO

BID SOLICITATION



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

BID OPENING DATE AND TIME:
31-OCT-19 at 2:00 PM

BID NUMBER: 305683

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Ballistic Body Armor per attached specifications + 11x4 FIRE Patch w/ velcro attachment for front and back of camer included.	450	Each	248.00	\$111,600.00

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-876-4242

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

COMPANY: Galls, LLC

SIGNATURE: *David Sheve*

NAME AND TITLE: David Sheve, CFO

Specifications

The Chattanooga Fire Department is requesting bids on ballistic body armor for its firefighters. Below are the specifications for the ballistic armor. The department is looking to purchase up to 450 ballistic carriers and plate sets. All ballistic plates must meet NFPA 3000 "Standard for Active Shooter/Hostile Event Response (ASHER) Program, 2018 ed. Chapter 14 and be certified, per NFPA 3000, by the NIJ (National Institute of Justice) Standard 0101.06, Ballistic Resistance of Body Armor.

Plate Carrier –

1. Carrier to be black in color
2. Carrier is to be adjustable from Medium to X-large
3. Carrier is designed to carry steel core armor plates
4. Molle on front and back of carrier for versatility and the ability to carry items on vest
5. Velcro™ on front and back for patch placement
6. Shoulder pads included
7. 860 Denier Poly construction
8. Reinforced drag handle
9. Carrier must be adjustable both with waist straps and at shoulders
10. Carrier must have Velcro removable name label with word FIRE on label

Plates –

1. Plates shall be lab certified steel and have all lab certificates included.
 - a. Plates shall be NIJ certified
 - b. Plates shall be armor tested to DEA standards.
2. Armaply 10 x 12 inch shooters cut body armor Chest/Back Plates, single curve, full coat frag mitigation coating
3. Weight shall not exceed the following:
 - a. Shooters cut plates 10x12 inch 10 lbs.
4. Plates shall have Full Coat Frag Mitigation Coating

The armor plates shall be Armaply Level III+/Special Threat Tested body armor with documentation that it is Stand-Alone and has PROVEN Multi-Hit capabilities.

Armor shall be engineered to defeat, at a minimum, 5.56x45, at velocities up to 3,000 FPS, 7.62x39 and 7.62x51 M80 NATO Ball at velocities up to 2,850 FPS

Plates must have a shelf life of at least 20 years.

Sample must be provided at the time of bid opening. Return label or pickup of sample must be provided two weeks after opening unless otherwise specified.

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.

- c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.
5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



(Signature of Contractor)

Chief Financial Officer, Galls, LLC

(Title and Name of Company)

10/24/19

(Date)

Chapter No. 817 (HB0261/SB0377).
"Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each proposer and each person signing on behalf of any proposer certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each proposer is not on the list created pursuant to § 12-12-106.

(SIGNED) 

(PRINTED NAME) David Scheve, CFO

(BUSINESS NAME) Galls, LLC

(DATE) 10/24/19

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of Kentucky

County of Fayette

David Scheve (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Galls, LLC (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305683;

(2) David Scheve (agent name) swears or affirms that the Submitter has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

David Scheve

Printed Name:

David Scheve

Title: Chief Financial Officer

Subscribed and sworn to before me this 24th day of October, 2019.

Notary Public: Nancy Faulstich

My commission expires: 5/3/22



U.S. Department of Justice

Office of Justice Programs

National Institute of Justice

Washington, D.C. 20530

September 12, 2016

Sam White
Executive Vice President
Point Blank Enterprises, Inc.
2102 SW 2nd Street
Pompano Beach, FL 33069

Notice of Compliance with NIJ Standard-0101.06
Body Armor Model Designation: SPL.T555
NIJ Compliance Status Expires: September 12, 2021

Dear Mr. White:

We have completed our evaluation of the body armor model identified above that was submitted to the National Institute of Justice's (NIJ's) Voluntary Body Armor Compliance Testing Program. We are pleased to inform you that the above body armor model satisfies the requirements of NIJ Standard-0101.06 and the Compliance Testing Program.

We also received your completed declaration concerning the model noted above and your agreement to participate in the conformity assessment follow-up process.

The body armor model details are listed on the NIJ Compliant Products List available at www.justnet.org/CTP.

You are now authorized to place the NIJ Statement of Compliance on the labels of this body armor model and all subsequent production units. The Statement of Compliance shall read:

"This model of armor has been determined to comply with NIJ Standard-0101.06 by the NIJ Compliance Testing Program and is listed on the NIJ Compliant Products List."

All compliance requirements, as identified by the *NIJ Body Armor Compliance Testing Program Administrative Manual* and the *Ballistic Body Armor Applicant Package*, must be maintained as long as the NIJ Statement of Compliance is displayed on this armor model's labels. If, at any time, the compliance status of this armor model is changed, the NIJ Statement of Compliance shall cease to be used as of the date of the status change.

Sincerely,

Michael K. O'Shea
Senior Law Enforcement Program Manager
US Department of Justice
OJP/NIJ/OST/Operational Technologies Division

Research and Development

Product Specifications

STEEL PLATE

STAR 555

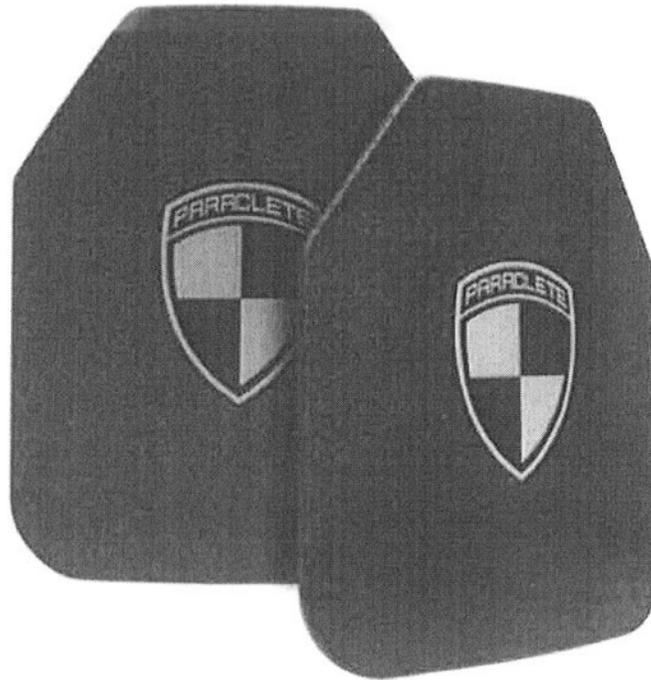
SPLT 555 PLATE SERIES

Certified in accordance with NIJ-Standard-0101.06

441038

Point Blank Enterprises Inc. (ISO 9001)

Product Application	Conceal Body Armor, External Carriers, Plate Carriers, and Tactical Body Armor
Protection Type/Level	Threat Level III
Special Threat Testing (in accordance with NIJ-STD-0101.06 and NIJ-STD-0108.01)	5.56mm x 45mm, 62-grain FMJ (M855) 5.56mm x 45mm, 55-grain Ball (M193) velocities up to 2960 FPS 7.62mm x 51mm, 147-grain FMJ (M80) 7.62mm x 39mm, 123-grain MSC (M1943)
Configuration	Stand-Alone
Thickness	0.38" ± 0.125"
Size, Shape, and Weight	See data on Page 2
Type of Material	Steel



Research and Development

Product Specifications

STEEL PLATE

STAR 555

SPLT 555 PLATE SERIES

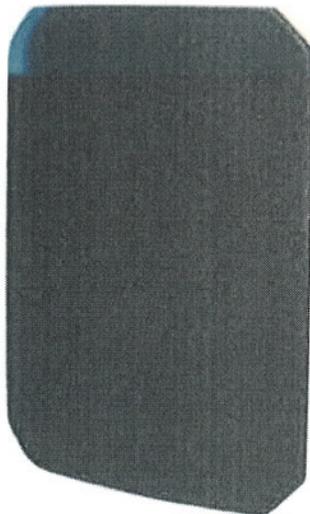
Certified in accordance with NIJ-Standard-0101.06

441038

PRODUCT DESCRIPTION

PART NUMBER	SIZE	SHAPE	CURVATURE	WEIGHT	TESTING
PLT455FS	5" X 8"	Full-Size	Single-Curve	2.80 lbs.	NIJ Certified
PLT453FS	6" X 6"	Full-Size	Single-Curve	2.65 lbs.	NIJ Certified
PLT456FS	7" X 9"	Full-Size	Single-Curve	4.50 lbs.	NIJ Certified
PLT454SC	8" X 10"	Shooter's Cut	Single-Curve	5.60 lbs.	NIJ Certified
PLT451FS	8" X 10"	Full-size	Single-Curve	5.70 lbs.	NIJ Certified
PLT452SC	10" X 12"	Shooter's Cut	Single-Curve	7.85 lbs.	NIJ Certified
PLT450SWC	10" X 12"	Swimmer's Cut	Single-Curve	7.65 lbs.	NIJ Certified
PLT450FS	10" X 12"	Full-size	Single-Curve	8.69 lbs.	NIJ Certified
PLT457SC	11" X 14"	Shooter's Cut	Single-Curve	10.66 lbs.	NIJ Certified
PLT456SWC	11" X 14"	Swimmer's Cut	Single-Curve	10.43 lbs.	NIJ Certified

1. All size dimensions are $\pm 0.375"$
2. All weights are $\pm 4%$ or .50 lbs., whichever is greater



Department of State ITAR / Department of Commerce EAR:

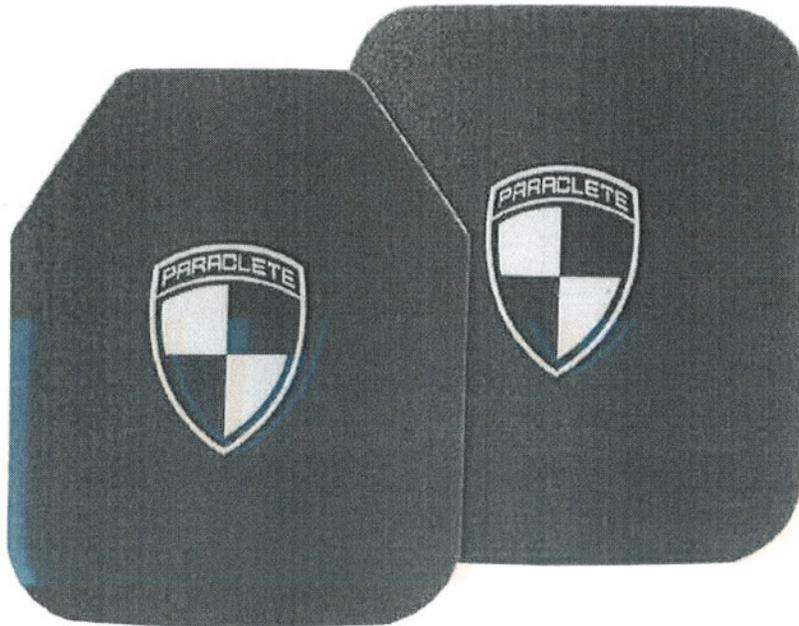
This data sheet is for an EXPORT CONTROLLED PRODUCT. The export of these products and technical information related to these products are governed by the U.S. Department of State International Traffic in Arms Regulations (ITAR) and/or the Department of Commerce Export Administration Regulations (EAR). Non-Sales Technical Data related to these products must not be transmitted to a foreign person/entity without proper authorization of the U.S. Government. Violations may result in administrative, civil, or criminal penalties. ITAR/EAR Export Licenses and/or ITAR/EAR Brokering Licenses (as appropriate) will be required prior to the submittal of any further technical information and/or shipment of samples and/or products.



SPLT555 STEEL PLATES

Model SPLT555: Compliant with NIJ .06 - Threat Level: III Stand-Alone

Exceptionally durable and ultra-thin, the NIJ .06 Level III 555 Steel Plate provides unparalleled protection against high velocity rounds. The 555 Steel Plate is available with a spall solution and fits into a variety of tactical plate carriers including the PCP Plate Carrier, PC2 Plate Carrier, SOHPC Gen III, among others.



Curvature: Single Curve

Construction: Steel

Thickness: 0.38"

Sizes

Sizes	*Weight
5" x 8" Full-Size Cut	2.80 lbs.
6" x 6" Full-Size Cut	2.65 lbs.
7" x 9" Full-Size Cut	4.50 lbs.
8" x 10" Shooter's Cut	5.60 lbs.
8" x 10" Full-Size Cut	5.70 lbs.
10" x 12" Shooter's Cut	7.85 lbs.
10" x 12" Swimmer's Cut	7.65 lbs.
10" x 12" Full-Size Cut	8.69 lbs.
11" x 14" Shooter's Cut	10.66 lbs.
11" x 14" Swimmer's Cut	10.43 lbs.

BALLISTIC PERFORMANCE

Rounds defeated:

- 5.56mm x 45mm, 62-grain FMJ (M855)
- 7.62mm x 51mm, 147-grain FMJ (M80)
- 7.62mm x 39mm, 123-grain (PS Ball/MSC)
- 5.56mm x 45mm, 55-grain Ball (M193) Velocities up to 2960 FPS



All weights are approximate

PRODUCT DETAILS

5IVE STAR GEAR BODYGUARD PLATE CARRIER

5ive Star Gear's Bodyguard Plate Carrier is the budget-friendly solution for active shooter response. Loaded with the same features found on more expensive carriers. Built with front and back internal sleeves for armor plates up to size 10¼" x 13¼". Incorporates universal webbing on front and back for attaching pouches and accessories. A front map/document pocket with snap, hook and loop closure provides additional storage.

Adjustable shoulder straps and removable shoulder pads with hook and loop guides for hydration or radio lines. Includes an adjustable, detachable cummerbund with pockets for up to 6" x 8" side plates (plates not included). Quick release buckles on shoulders and internal waist for easy removal. Durable, 1200D ballistic nylon construction with padded mesh interior for added comfort. Hook and loop on front and back for identification patches (sold separately).
Emergency drag handle.

PRODUCT SPECS

- Durable, 1200D ballistic nylon construction with padded mesh interior
- Front and back internal sleeves for armor plates up to size 10¼" x 13¼" (plates not included)
- Universal webbing on front and back for attaching pouches and accessories
- Adjustable shoulder straps
- Removable shoulder pads with hook and loop guides for hydration or radio lines
- Includes an adjustable, detachable cummerbund with pockets for up to 6" x 8" side plates (plates not included)
- Quick release buckles on shoulders and internal waist for easy removal
- Front map/document pocket with snap, hook and loop closure
- Hook and loop on front and back for identification patches (sold separately)
- Emergency drag handle

ADDENDUM NO. I

BID NUMBER: 305683

BID TITLE: Ballistic Body Armor

DEPARTMENT: Fire Department

DATE OF ADDENDUM: October 23, 2019

BID DUE DATE: October 31, 2019

BID DUE TIME: 2:00 p.m., e.s.t.

REASON: ANSWERS TO QUESTIONS

Q. Bid states that "Plates must have a shelf life of at least 20 years." Is this meant for the manufacturer to have product liability warranty of 20 years? Shelf life and warranty with armor are interpreted two different ways

A. Plates have a 20 year shelf life, but are warranted for a minimum of 5 years. However, the plates need to be able to be used for up to 20 years.

Q. Does the Fire department want black carrier and black ID panel with white lettering or red carrier and red ID panel with white lettering?

A. The fire department wants black, or navy blue carrier with ID patch that says FIRE in white lettering.

Q. I noticed there is no mention of the steel plates being NIJ .06 Certified. I just want to verify the plates do not have to have a NIJ .06 Certification?

A. The plates should be NIJ 0101.06 certified.

Q. Can the plates comply with NIJ testing? AR500's III+ plates are certified to the DEA Protocol but are Compliant to NIJ 0101.06 standards. They are not certified to NIJ 0101.06.

A. The plates should be NIJ 0101.06 certified.

Q. Our manufacturer can get a sample to you- however it will be about 3 weeks. Would that negate our bid- or should we submit the formal bid this week and then send in the sample ASAP

A. Three weeks is too long, sample should be submitted with the bid.

(SIGNED): David Schen (DATE): 10/29/19
(COMPANY): Galls, LLC

Sign one (1) copy of this page and return it with your bid, or separately and clearly labelled only if your bid has already been submitted to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.

ADDENDUM NO. II

BID NUMBER: 305683

BID TITLE: Ballistic Body Armor

DEPARTMENT: Fire Department

DATE OF ADDENDUM: October 25, 2019

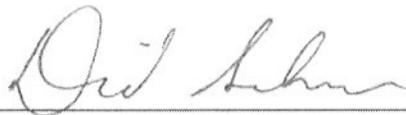
BID DUE DATE: October 31, 2019

BID DUE TIME: 2:00 p.m., e.s.t.

REASON: ANSWERS TO QUESTIONS

Q. Do they need (1) or (2) tags with each carrier?

A. Two would be optimum

(SIGNED):  (DATE): 10/29/19

(COMPANY): Galts, LLC

Sign one (1) copy of this page and return it with your bid, or separately and clearly labelled only if your bid has already been submitted to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.



City of Chattanooga

Mayor Andy Berke

November 12, 2019

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

Subject: Blanket PO No's. 543796 & 543797 Liquid Oxygen – Waste Resources Division – Public Works

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual expenditure for Matheson Tri-Gas and Airgas from \$100,000 to \$165,000. This increase results from a higher usage than originally expected.

This contract change with Matheson Tri-Gas and Airgas increases the total contracts by \$65,000 and is necessary for the above reasons.

Original Contract	\$100,000
(Council approval May 14, 2019)	
Change Order 1 Increase Amount	\$ 65,000
New Annual Expenditure Amount	\$165,000

I recommend issuing Change Order 1 to increase the present contract amount by \$65,000. Purchasing Division is requesting and approves this change.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 711152
	Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543796 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151170 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a Primary Supplier twelve (12) month blanket contract for the Supply and Delivery of Liquid Oxygen for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Matheson Tri-Gas, Inc. dated 4-18-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON MAY 30, 2017 CONTRACT BEGINNING/ENDING DATES: 6-1-2017 TO 6-1-2018					
Vendor Contact: Kyle Prendergast Phone: 331-472-6898 e-mail: kprendergast@mathesongas.com					
ADDITIONS TO CITY STANDARD TERMS AND CONDITIONS: 7. Indemnification - Third Party Claims. Subject to the provisions of the Governmental Tort Liability Act, T.C.A. Section 29-20-101 et seq., City shall defend and, if found liable, be responsible for paying damages arising from third party claims, suits, liabilities and judgments for personal injuries or damage to resulting from action conducted by the City, excepting any such injury, damage or loss caused, in whole or part, by negligence or willful misconduct of a third party, the Contractor and their affiliates, directors, officers, employees, shareholders and representatives. 13. Termination for Cause In addition to the bases for Termination for Cause set forth in the City Purchase Order Standard Terms and Conditions, the parties agree the following shall be considered bases for termination for cause, subject to any available rights to cure the default as provided in the City Standard Terms: (i) A petition is brought by or against either party under any bankruptcy or insolvency laws seeking any reorganization, arrangement, liquidation, dissolution, or similar relief with respect to either party, (ii) either party shall make an assignment for the benefit of creditors or if a receiver is appointed for either party, or (iii) it is determined that either party's credit has become impaired. Either party may terminate the Agreement consistent with the Termination for Cause provisions set forth in the City Standard Terms and Conditions.					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 711152 Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532
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PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543796 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2019. City Council approved contract renewal on June 12, 2018. 1st Renewal				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 711152 Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532
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PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543796 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
	Change Order 2				
 Contract has been extended and additional twelve (12) months through May 31, 2020 Council Approved on May 14, 2019 2nd & Last Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 711152 Matheson Tri Gas LLC 2300 Cabot Drive Ste 148 Lisle, IL 60532
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PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543796 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liquid Oxygen as specified (price per hundred cubic feet)	0.00	Each	\$ 0.4427	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
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PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543797 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151170 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be a Backup Supplier twelve (12) month blanket contract for the Supply and Delivery of Liquid Oxygen for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. *****					
NOTES: The bid submitted by Airgas USA, LLC dated 4-18-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. *****					
APPROVED BY CITY COUNCIL ON MAY 30, 2017 *****					
CONTRACT BEGINNING/ENDING DATES: 6-1-2017 TO 6-1-2018 *****					
Vendor Contact: Ben Stevenson Phone: 800-727-0693 Fax: 770-590-6100					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
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PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543797 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
---------------------------------	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. New contract performance date is May 31, 2019. City Council approved contract renewal on June 12, 2018. 1st Renewal				

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
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PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543797 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
	Change Order 2				
.....					
Contract has been extended and additional twelve (12) months through May 31, 2020					
.....					
Council Approved on May 14, 2019					
.....					
2nd & Last Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
----------------------------	--

PO Date: 31-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543797 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
---------------------------------	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Liquid Oxygen as specified (price per hundred cubic feet)	0.00	Each	\$ 0.4800	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

November 12, 2019

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

**Subject: Contract Renewal of Blanket PO No. 540875 – Refuse & Recyclables
Transport – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to extend Blanket PO No. 540875 for Refuse & Recyclables Transport, City Wide Services, Public Works Department. The City of Chattanooga is extending for six (6) months to give City Wide Services time to send proposals for the Waste Disposal Site contract that expires on February 3, 2020 and to re-evaluate the specifications for bidding the Transport of Refuse & Recyclables, for an estimated amount of \$450,000. A copy of the contract is enclosed. This will also include a price increase per attached correspondence.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 540875 for Refuse & Recyclables Transport to Tennessee Waste Haulers LLC, P.O. 16155, Chattanooga, TN 37406.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

**Refuse & Recyclables Transport Services;
Req# 143520**

Tennessee
Waste Haulers
LLC

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Refuse & Recyclables Transport, Cost per Haul	Each	\$ 100.00	Each	\$ 105.00
2	20 Cu.Yd.Container, Lease Rate per Week; Temporary Containers	Each	\$ 25.00	Each	\$ 26.75
3	30 Cu.Yd.Container, Lease Rate per Week; Temporary Containers	Each	\$ 25.00	Each	\$ 26.75
4	40 Cu.Yd.Container, Lease Rate per Week; Temporary Containers	Each	\$ 25.00	Each	\$ 26.75
5	20 Cu.Yd.Container, Lease Rate per Month; Permanent Containers	Each	\$ 50.00	Each	\$ 52.50
6	30 Cu.Yd.Container, Lease Rate per Month; Permanent Containers	Each	\$ 50.00	Each	\$ 52.50
7	40 Cu.Yd.Container, Lease Rate per Month; Permanent Containers	Each	\$ 50.00	Each	\$ 52.50
8	Delivery Charge for Delivery of Containers requested by CWS	Each	\$ 35.00	Each	\$ 36.75
			\$ 360.00	\$ 379.50	5.0%

TENNESSEE WASTE HAULERS LLC

P.O. Box 16155 • Chattanooga, TN 37416
Phone: (423) 664-7000 • Fax (423) 664-7001

October 18, 2019

City of Chattanooga
Attn Mark McKeel
101 E 11th St., Suite G13
Chattanooga, TN 37402

RE: Extension of the City contract through October 31, 2020

Dear Mr. McKeel,

We would enjoy continuing our relationship with the City of Chattanooga to haul your refuse and recycle materials.

Due to increase to operating costs, we will have to initiate an increase of 5% for each service. The monthly rent on permanent containers will be \$52.50 per month, temporary container \$26.75 per week, hauls will be \$105.00 each and deliveries will be \$36.75 each.

Please approve the increase so we may continue our relationship with the City.

Thank you,

Greg Krum
President
Tennessee Waste Haulers, LLC

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 143520 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: wtucker@chattanooga.gov					
Items Being Purchased: Refuse and Recyclables Transport					
This shall be a twelve (12) month blanket contract to supply Refuse Transport Services as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Vendor Contact Information: Vendor Name: Tennessee Waste Haulers, LLC Contact Person: Greg Krum Tel.: 423-664-7000 Fax: 423-664-7001 Email: tn.wastehaulers@epbinternet.com Mailing Address: PO Box 16155 City, State, Zip: Chattanooga, TN 37406					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Purchase Order has been extended an additional twelve (12) months. The new contract performance date is October 31, 2018.					
City Council approved on November 7, 2017					
.....					
1st Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">540875</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** PO Issued Changing Buyer From Dedra Partridge to Mark McKeel					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Contract: Refuse and Recyclables Transport, cost per Haul	0.00	Each	\$ 100.0000	\$ 0.00
2	20 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
3	30 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
4	40 Cu.Yd.Container, lease rate per week	0.00	Each	\$ 25.0000	\$ 0.00
5	20 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
6	30 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
7	40 Cu.Yd.Container, lease rate per month	0.00	Each	\$ 50.0000	\$ 0.00
8	Delivery Charge for delivery of containers requested by CWS	0.00	Each	\$ 35.0000	\$ 0.00
9	Swap Containers Saturday after noon	0.00	Each	\$ 95.0000	\$ 0.00
10	Special Waste	0.00	Each	\$ 1.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 739587 Vendor Alternate ID: 7329 Tenn Waste Haulers LLC P O Box 16155 Chattanooga, TN 37416-6155
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PO Date: 04-NOV-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 540875 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

November 12, 2019

Mr. Justin Holland
Administrator, Public Work Department
City Wide Services Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 191919 / 305693 – Wilcox Tunnel Bi-Annual Cleaning – City Wide Services Division –
Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for the Wilcox Tunnel Bi-Annual Cleaning for the City Wide Services Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$30,000.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached is the letter from ARB Enterprises, Inc. Quote is retained on file in the Purchasing Office for your review upon request.

Vendors

ARB Enterprises, Inc

I recommend awarding the blanket contract for the Wilcox Tunnel Bi-Annual Cleaning to ARB Enterprises, Inc, 1509 East 28th Street, Chattanooga, TN 37404, as the only source with the patented RTB 7400S Tunnel Cleaning System to clean the Wilcox Tunnel for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Vickie Haley".

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

ARB Enterprises, Inc
1509 East 28th Street
Chattanooga, TN 37404



11/04/2019

1509 E 28th Street
Chattanooga, TN 37404
(423) 624-4429 | Phone
(423) 698-7850 | Fax

Mr. Mark L McKeel,

The RTB 7400S Tunnel Cleaning System has been designed exclusively to clean multiple irregular tunnel surfaces. Its design and functions are patented solely for this task. The RTB 7400S will clean, at minimum, 40,000 square feet of surface per hour which minimizes the time the roadway closure must be in place which in turn, reduces the impact on the motoring public. The RTB 7400S is very efficient in this process, utilizing minimal water to achieve the desired results and reduce wastewater in the process. At minimum it requires seven times less water, manpower, and delays to the public. The functions of this equipment, as well as the training and use of it, are unique, it is self-contained, and no other company possess this type of equipment or design.

Sincerely,

Westley Bolton
ARB Enterprises, Inc.

CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 13,878.00 - Wilcox Tunnel Cleaning

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licenses or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

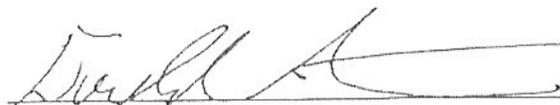
What specific feature makes this item unique and why it this feature needed for your project?
ARB Enterprises/Diamond Specialized designed this piece of equipment, licensed and holds the patent. One piece of equipment and one operator is all needed to complete a cleaning.

Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor ARB Enterprises/Diamond Specialized

Department City Wide Services Contact: Sharon Smith

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

~~10-08-19~~ 10-14-19
Date



REQUEST FOR QUOTATION

PURCHASING OFFICE

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

Phone: (423) 643-7230
Fax: (423) 643-7244

Page 1 of 4 Date: 10/29/2019

Quotations will be received until 06-NOV-19 at 4:30 PM

Reqn. No: 305693

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is in its opinion may be for the best interest of the City

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E. 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: M McKeel

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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Requisition / Bid# No.: 191919 / 305693
Ordering Dept.: City Wide Services Division, Public Works
Buyer: Mark McKeel
Phone No.: 423-643-7236

Items Being Purchased: Wilcox Tunnel Bi-Annual Cleaning

ATTACHMENTS

- 1. Specification (1 pages)
- 2. Affirmative Action Plan (2 pages)
- 3. Iran Divestment Act (1 page)
- 4. No Contact / No Advocacy Notice (1 page)

City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>
If you can't download call buyer for a copy

This Shall Be A twelve (12) Month Blanket Contract To Supply Bi-Annual Cleaning Services for the Wilcox Tunnel as needed by City Wide Services Division.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT

*** BID MUST BE RECEIVED NO LATER THAN ***
*** 2:00 PM EST ON NOVEMBER 6, 2019 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING
BID NUMBER (305693) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****

Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments

NOTE:

ALL BIDS MUST BE SIGNED

All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.



REQUEST FOR QUOTATION

Quotations will be received until 06-NOV-19 at 4:30 PM

Reqn. No: 305693

PURCHASING OFFICE

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

Phone: (423) 643-7230
Fax: (423) 643-7244

Page 2 of 4 Date: 10/29/2019

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is in its opinion may be for the best interest of the City

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: M McKeel

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION

Company Name ARB Enterprises, Inc.

Address 1509 E 28th Street

Chattanooga, TN 37404

Phone/Toll-Free No (423) 624-4429

Fax No (423) 698-7850

eMail Address arbenterprises@epbf.com

Contact Person's Name Reece Bolton

Estimated Delivery Immediately

Minority-Owned Business Small Business Veteran

Minority Woman-Owned Business Disabled Veteran

Woman-Owned Business

**** ALL ITEMS MUST BE QUOTED F O B. DESTINATION ****

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 10 calendar days after receipt of order. Payment Terms: Due upon completion

Vendor: - RFQ -

Phone: () Fax:

Email Address
arbenterprises@epbf.com

Reece Bolton
Signature

11/04/2019
Date

Reece Bolton - President
Typed Name and Title



REQUEST FOR QUOTATION

Quotations will be received until 06-NOV-19 at 4:30 PM

Reqn. No: 305693

PURCHASING OFFICE

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

Phone: (423) 643-7230
Fax: (423) 643-7244

Page 3 of 4 Date: 10/29/2019

VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color or national origin. The city is exempt from all federal and state tax. Tax is not to be included in the bid price.

DELIVERY LOCATION:

City of Chattanooga
Purchasing Department
101 E 11th Street, Suite G13
Chattanooga, TN 37402

BUYER: M McKeel

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	Tunnel Cleaning; Bi-Annual	1	Each	<u>13,878.00</u>	<u>13,878.00</u>
2	Tunnel Cleaning; Bi-Annual	1	Each	<u>13,878.00</u>	<u>13,878.00</u>
TOTAL					<u>27,756.00</u>

THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 10 calendar days after receipt of order. Payment Terms: Due upon completion

Vendor: - RFQ -

Phone: () Fax:

Email Address:
arbenterprises@epbf.com

Reece Bolton
Signature

11/04/2019
Date

Reece Bolton - President
Typed Name and Title

Specifications
Cleaning Wilcox Tunnel
The City of Chattanooga

Cleaning of the all interior surfaces with mechanical cleaning equipment of the tunnel from the East to the West portal.

Contractor must control runoff of wash and rinse water and pump to designate discharge area.
Contractor will provide all equipment labor needed to accomplish the cleaning of the tunnel.

Traffic control will be set up, coordinated, and managed by the City of Chattanooga Public Works department. Two employees will be assigned during the road closure of the cleaning to prevent through traffic from entering the tunnel.

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows.

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.

Reece Bolton

(Signature of Contractor)

President - ARB Enterprises, Inc.

(Title and Name of Construction Company)

November 04, 2019

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) Reece Bolton
(PRINTED NAME) Reece Bolton
(BUSINESS NAME) ARB Enterprises, Inc.
(DATE) November 04, 2019

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Quote Responses:

_____ Reece Bolton _____ (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of ARB Enterprises, Inc.

_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305693 _____, and said

Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Reece Bolton

Printed Name:

Reece Bolton

Title: President

Date: November 04, 2019



City of Chattanooga

Mayor Andy Berke

November 12, 2019

Mr. Justin Holland
Administrator, Public Works Department
Fleet Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 191625 / 305685 – Truck/Trailer Accessories & Trailer Maintenance –
Fleet Management Division – Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Truck/Trailer Accessories & Trailer Maintenance for the Fleet Management Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$50,000 annually.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Truck N' Trailers USA

Boss Van Accessory

I recommend awarding the blanket contract for Truck/Trailer Accessories & Trailer Maintenance to Truck N' Trailers USA, 4591 N. Access Road, Chattanooga, TN 37415, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

Truck 'n Trailers USA
4591 N. Access Road
Chattanooga, TN 37415

FleetPride, Inc
2000 E. 24th Street PI
Chattanooga, TN 37407

Boss Van Accessory
8155 E. Brainerd Road
Chattanooga, TN 37421

TruckPro, LLC
2312A E. 28th Street
Chattanooga, TN 37407

Requisition:	191625		UOM	Item Description	Truck N' Trailers USA				Boss Van Accessory			
	Bid #:	305685			Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price		
Description:	Truck/Trailer Accessories & Trailer Maintenance											
Item #					Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price		
1			Each	Camper Tops for Trucks; Fiberglass Top V-Series, Entry Level	\$ 1,530.00	2	\$ 3,060.00	\$ 1,495.00	2	\$ 2,990.00		
2			Each	Camper Tops for Trucks; D.C.U. Aluminum Cap, Entry Level	\$ 2,385.00	2	\$ 4,770.00	\$ 1,695.00	2	\$ 3,390.00		
3			Each	Floor Front Liners; WT-446131	\$ 102.00	2	\$ 204.00	\$ 100.00	2	\$ 200.00		
4			Each	Floor Second Row Floor Liners; WT-441794	\$ 92.00	2	\$ 184.00	\$ 95.00	2	\$ 190.00		
5			Each	Ladder Racks; WG-1275	\$ 700.00	2	\$ 1,400.00	\$ 700.00	2	\$ 1,400.00		
6			Each	Screens Bulkhead for Transport / Cargo Vans; WG-96302-3-01	\$ 358.00	2	\$ 716.00	\$ 350.00	2	\$ 700.00		
7			Each	Bulkhead Door Conversion Kit; WG-96901-3-01	\$ 81.00	2	\$ 162.00	\$ 70.00	2	\$ 140.00		
8			Each	Storage Shelf Adjustable 3 Shelf Unit, 44" x 42" x 13.5"; WG-9354-3-03	\$ 318.00	2	\$ 636.00	\$ 300.00	2	\$ 600.00		
9			Each	Storage Shelf Adjustable 3 Shelf Unit, 44" x 52" x 13.5"; WG-9355-3-03	\$ 343.00	2	\$ 686.00	\$ 320.00	2	\$ 640.00		
10			Each	Storage Shelf Mounting Kit; WG-975101-3-01	\$ 239.00	2	\$ 478.00	\$ 220.00	2	\$ 440.00		
11			Each	Storage Shelf Back Panel; WG-9605-3-01	\$ 72.00	2	\$ 144.00	\$ 65.00	2	\$ 130.00		
12			Each	Secure Storage Module, 5 Drawer, 42" x 17" x 16"; WG-9045-3-02	\$ 527.00	2	\$ 1,054.00	\$ 480.00	2	\$ 960.00		
13			Each	Storage Shelf Adjustable Shelf Unit, 44" x 42" x 16"; WG-9381-3-03	\$ 271.00	2	\$ 542.00	\$ 240.00	2	\$ 480.00		
14			Each	Accessory Back Panel, 14.5" Tall Shelf Unit; WG-9604-3-01	\$ 70.00	2	\$ 140.00	\$ 65.00	2	\$ 130.00		
15			Each	Storage Medium 6 Bin Set, 7" x 8.25" x 10.88"; WG-9859-7-01	\$ 124.00	2	\$ 248.00	\$ 110.00	2	\$ 220.00		

Date: October 23, 2019

Requisition No.: 191625

PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on November 6, 2019*

Requisition / Bid No.: R191625 / 305685
Ordering Dept.: Fleet Management Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Truck/Trailer Accessories & Trailer Maintenance

*****REQUEST FOR QUOTES MUST BE RECEIVED***
2:00 P.M., EST on November 6, 2019**

The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informalities in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.

The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.

The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED
All proposals received are subject to the terms and conditions contained herein and as
listed in the above referenced website. The undersigned Offeror acknowledges having
received, reviewed, and agrees to be bound to these terms and conditions, unless specific
written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: TRUCK N' TRAILERS USA
Mailing Address: 4591 N. ACCESS ROAD
City & Zip Code: CHATTANOOGA, TN, 37415
Phone/Toll Free No.: 423-876-1990
Fax No.: 423-876-4460
E-Mail Address: tommy@4tntusa.com
Contact Person: TOMMY KENNEDY
Company Title: SALES ASSOCIATE
Signature: Tommy Kennedy

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 06-NOV-19 at 2:00 PM
BID NUMBER: 305685

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No.: 191625 / 305685 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Truck & Trailer Accessories and Trailer Maintenance ATTACHMENTS: 1. Specification (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (1 page) 4. No Contact / No Advocacy Affidavit (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A twelve (12) Month Blanket Contract To Supply Truck & Trailer Accessories and Trailer Maintenance as needed by the Fleet Management Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON NOVEMBER 6, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305685) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 06-NOV-19 at 2:00 PM BID NUMBER: 305685
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

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Item	Class-Item	Quantity	Unit	Unit Price	Total
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specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.

The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.

**** NOTE ****

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name TRUCK N TRAILERS USA

Address 4591 N. ACCESS ROAD

CHATTANOOGA, TN 37415

Phone/Toll-Free No 423-876-1990

Fax No 423-876-4460

eMail Address tommy@4tntusa.com

Contact Person's Name Tommy KENNEDY

Estimated Delivery 3 TO 5 DAYS

Minority-Owned Business _____ Small Business Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-876-1990

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

COMPANY: TRUCK N TRAILERS USA

SIGNATURE: Tommy Kennedy

NAME AND TITLE: Tommy KENNEDY / SALES

BID SOLICITATION



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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Camper Tops for Trucks; Fiberglass Top V-Series, Entry Level	2	Each	<u>1530.⁰⁰</u>	<u>3060.⁰⁰</u>
2	Camper Top for Trucks; D.C.U. Aluminum Cap, Entry Level	2	Each	<u>2385.⁰⁰</u>	<u>4770.⁰⁰</u>
3	Floor Front Liners; WT-446131	2	Each	<u>102.⁰⁰</u>	<u>204.⁰⁰</u>
4	Floor Second Row Floor Liners; WT-441794	2	Each	<u>92.⁰⁰</u>	<u>184.⁰⁰</u>
5	Ladder Racks; WG-1275	2	Each	<u>700.⁰⁰</u>	<u>1400.⁰⁰</u>
6	Screens Bulkhead for Transport / Cargo Vans; WG-96302-3-01	2	Each	<u>358.⁰⁰</u>	<u>716.⁰⁰</u>
7	Bulkhead Door Conversion Kit; WG-96901-3-01	2	Each	<u>81.⁰⁰</u>	<u>162.⁰⁰</u>
8	Storage Shelf Adjustable 3 Shelf Unit, 44" x 42" x 13.5"; WG-9354-3-03	2	Each	<u>318.⁰⁰</u>	<u>636.⁰⁰</u>
9	Storage Shelf Adjustable 3 Shelf Unit, 44" x 52" x 13.5"; WG-9355-3-03	2	Each	<u>343.⁰⁰</u>	<u>686.⁰⁰</u>
10	Storage Shelf Mounting Kit; WG-975101-3-01	2	Each	<u>239.⁰⁰</u>	<u>478.⁰⁰</u>

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City of Chattanooga
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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Storage Shelf Back Panel; WG-96305-3-01 <i>SHOULD BE 9605-3-01</i>	2	Each	<u>72.⁰⁰</u>	<u>144.⁰⁰</u>
12	Secure Storage Module, 5 Drawer, 42" x 17" x 16", WG9045-3-02	2	Each	<u>527.⁰⁰</u>	<u>1054.⁰⁰</u>
13	Storage Shelf Adjustable Shelf Unit, 44" x 42" x 16", WG-9381-3-03	2	Each	<u>271.⁰⁰</u>	<u>542.⁰⁰</u>
14	Accessory Back Panel, 14.5" Tall for 42" Shelf Unit; WG-9604-3-01	2	Each	<u>70.⁰⁰</u>	<u>140.⁰⁰</u>
15	Storage Medium 6 Bin Set, 7" x 8.25" x 10.88"; WG-9859-7-01	2	Each	<u>124.⁰⁰</u>	<u>248.⁰⁰</u>
16	Multi-Purpose Red 2 Hook Cord Tool Holder 9"L x 5"D x 8"H; WG-9892-7-01	2	Each	<u>10.⁰⁰</u>	<u>20.⁰⁰</u>
17	Multi-Purpose Red 3 Hook Cord Tool Holder 8" x 9" x 4.5"; WG-9893-7-01	2	Each	<u>11.⁰⁰</u>	<u>22.⁰⁰</u>
18	Sliding Ladder Rack; WG-250	2	Each	<u>287.⁰⁰</u>	<u>574.⁰⁰</u>
19	Super-Side Steel Box, White; WG-291-3-02	2	Each	<u>1045.⁰⁰</u>	<u>2090.⁰⁰</u>
20	Round Tube Side Step (Nerf) Bars; TFX-A0044B	2	Each	<u>150.⁰⁰</u>	<u>300.⁰⁰</u>

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TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-876-1990

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COMPANY: TRUCK N TRAILERS USA

SIGNATURE: Tommy Kennedy

NAME AND TITLE: Tommy Kennedy - SALES

BID SOLICITATION



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

BID OPENING DATE AND TIME: 06-NOV-19 at 2:00 PM BID NUMBER: 305685
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Round Tube Side Step (Nerf) Bars; TFX-A0051B	2	Each	<u>150.⁰⁰</u>	<u>300.⁰⁰</u>
22	Oval Straight Side Step (Nerf) Bars; TFX-A7040B	2	Each	<u>190.⁰⁰</u>	<u>380.⁰⁰</u>
23	Tommy Gate Rear Camera & Sensor Bar Kit; TG-014376	2	Each	<u>125.⁰⁰</u>	<u>250.⁰⁰</u>
24	T285 Mount Kit; TG-014849	2	Each	<u>319.⁰⁰</u>	<u>638.⁰⁰</u>
25	Trimmer Rack; RN-350813	2	Each	<u>195.⁰⁰</u>	<u>390.⁰⁰</u>
26	Draw-Tite Class III / IV Trailer Hitch; DT75216	2	Each	<u>188.⁰⁰</u>	<u>376.⁰⁰</u>
27	Draw-Tite Hitch Ball; DT-63845	2	Each	<u>10.⁰⁰</u>	<u>20.⁰⁰</u>
28	Draw-Tite Packaged Class III / IV Pin & Clip, 5/8" Hole Style; DT-63242	2	Each	<u>5.⁰⁰</u>	<u>10.⁰⁰</u>
29	Draw-Tite Class III / IV Trailer Hitch (Complete); DT-75216, DT-40394, DT-63845, DT-63242	2	Each	<u>203.⁰⁰</u>	<u>406.⁰⁰</u>
30	Draw-Tite Hitch Reducer Bushing with Collar, 2-1/2" Square Receiver Tube Opening to 2"; DT-58431	2	Each	<u>34.⁰⁰</u>	<u>68.⁰⁰</u>

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TELEPHONE NUMBER: 423-876-1990

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COMPANY: TRUCK N TRAILERS USA
SIGNATURE: *Tommy Kennedy*
NAME AND TITLE: TOMMY KENNEDY - SALES

BID SOLICITATION



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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Draw-Tite Hitch Reducer Sleeve, 2-1/2" Square Receiver Tube Opening to 2"; DT-58102	2	Each	<u>24.⁰⁰</u>	<u>48.⁰⁰</u>
32	Draw-Tite No. 8 A-Frame Tongue Mount 2-5/16" Ball; DT-028463	2	Each	<u>90.⁰⁰</u>	<u>180.⁰⁰</u>
33	Draw-Tite Square Jack Drop Leg; DT-180354	2	Each	<u>126.⁰⁰</u>	<u>252.⁰⁰</u>
34	Mutli-Ball Mount; CT-45002	2	Each	<u>40.⁰⁰</u>	<u>80.⁰⁰</u>
35	Trimax Key Receiver Lock 3.5"; TRI-T5BLK	2	Each	<u>20.⁰⁰</u>	<u>40.⁰⁰</u>
36	Draw-Tite Class III / IV Trailer Hitch; DT-76136	2	Each	<u>162.⁰⁰</u>	<u>324.⁰⁰</u>
37	Hopkins Trailer Wiring Connector Mounting Bracket Kit; HOP-40978	2	Each	<u>6.⁰⁰</u>	<u>12.⁰⁰</u>
38	Westin R5 Running Boards; WES-28-51095	2	Each	<u>420.⁰⁰</u>	<u>840.⁰⁰</u>
39	Winches, Warn Zeon 8 12V Electric; #88980	2	Each	<u>1033.⁰⁰</u>	<u>2066.⁰⁰</u>
40	Winches, Warn 12000 12V Electric Heavyweight; #17801	2	Each	<u>1899.⁰⁰</u>	<u>3798.⁰⁰</u>

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BID SOLICITATION



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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Tool Box, 69" Crossover; UWS-TBS-69	2	Each	<u>335.00</u>	<u>670.00</u>
42	Safety Chain, 3/8"; TXT-8850025	2	Each	<u>22.50</u>	<u>45.00</u>
43	Tool Restraints; Bungee Cords SL-95841	2	Each	<u>3.50</u>	<u>7.00</u>
44	Tool Restraints; SL-557 WHK 2" x 27' Ratchet Strap	2	Each	<u>20.50</u>	<u>41.00</u>
45	Truck Accessories Not Listed Above; <u>25</u> % Discount off Warehouse Price	1000	Each	---	---
46	Truck Accessories; Cost + <u>30</u> % Markup for Special Order Price	1000	Each	---	---
47	Trailer Accessories Not Listed Above; <u>25</u> % Discount off Warehouse Price	1000	Each	---	---
48	Trailer Accessories; Cost + <u>30</u> % Markup for Special Order Price	1000	Each	---	---
49	Labor; Trailer / Winch Repairs	100	Hour	<u>65.00</u>	<u>6500.00</u>
50	Labor; Truck Accessories Installation per Hour	100	Hour	<u>65.00</u>	<u>6500.00</u>

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

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SIGNATURE: Tommy Kennedy
NAME AND TITLE: TOMMY KENNEDY - SALES

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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Labor; Trailer Accessories Installation per Hour	100	Hour	65. ⁰⁰	6500. ⁰⁰

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

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

TERMS OF PAYMENT: NET 30
TELEPHONE NUMBER: 423-876-1990

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

COMPANY: TRUCK N TRAILERS USA
SIGNATURE: Tommy Kennedy
NAME AND TITLE: Tommy Kennedy - SALES

**TRUCK/TRAILER ACCESSORIES & TRAILER MAINTENANCE
FOR CITY OF CHATTANOOGA PUBLIC WORKS DEPARTMENT
FLEET DIVISION
October 2019**

1. Scope of services

The scope of services included in these specifications shall be to provide cost of truck and/or trailer accessories, installation, as well as installation and/or trailer repair services. Any questions or comments related to the services described in these specifications may be directed to Mark McKeel, City of Chattanooga Purchasing Division, mmckeel@chattanooga.gov.

2. Basis of bidding

The Vendor shall submit two (2) copies of bid documents utilizing the attached Bid Form. The Bid shall include pricing for the cost and installation of all truck accessories, trailer accessories, and trailer repairs

3. General conditions and instructions to bidders

The Vendor shall comply with the Terms and Conditions posted on website <http://chattanooga.gov/purchasing/standard-terms-and-conditions> that has been made a part of this solicitation.

4. Length of contract

The Contract for services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The City and Vendor shall have the option of mutually extending the Contract for two (2) additional one (1) year periods.

5. Items and other requirements

- a. The vendor shall provide proof of purchase price for all special order accessories
- b. The vendor shall show warehouse price prior to discount on invoice
- c. The vendor shall per hour labor rates for all installation and repair time

6. The City will provide the following services:

- a. Designate a City representative to coordinate vehicle information to vendor's personnel.
- b. Coordinate with the vendor regarding delivery of vehicles and/or trailers

7. Execution

The contract for the services shall begin immediately on the effective date of the award of the Contract.

8. Payment of Services

- a. The City will make payment to the Vendor according to the City's normal policies and procedures.
- b. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- c. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- d. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- e. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- f. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup.
- g. Markup will be calculated as the following example:
 - i. If the part costs vendor \$100.00,
 - i. The Markup on contract is 10%,
 - i. City will reimburse Vendor \$110.00.
- h. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.
- i. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise not processable are not considered valid.
- j. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- k. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order

- I. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

And a copy sent to

City of Chattanooga
Fleet Division
fleetacctspayable@chattanooga.gov

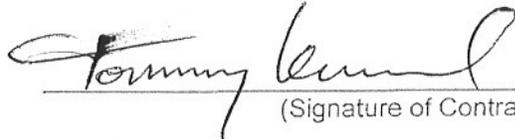
Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.



(Signature of Contractor)

TRUCK N TRAILERS USA

(Title and Name of Construction Company)

OCTOBER 31, 2019

(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED) Tommy Kennedy
(PRINTED NAME) Tommy KENNEDY
(BUSINESS NAME) TRUCK N TRAILERS USA
(DATE) OCTOBER 31, 2019

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of TENNESSEE

County of HAMILTON

Tommy KENNEDY (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of TRUCK N TRAILERS USA (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305685;

(2) Tommy KENNEDY (agent name) swears or affirms that the Submitter has taken notice, and will abide by the following No Contact and No Advocacy clauses:

NO CONTACT POLICY: After the posting of this solicitation, a potential submitter is prohibited from directly or indirectly contacting any City of Chattanooga representative concerning the subject matter of this solicitation, unless such contact is made with the Purchasing Division.

NO ADVOCATING POLICY: To ensure the integrity of the review and evaluation process, companies and/or individuals submitting sealed solicitation responses, as well as those persons and/or companies formally/informally representing such submitters, may not directly or indirectly lobby or advocate to any City of Chattanooga representative.

Any business entity and/or individual that does not comply with the No Contact and No Advocating policies may be subject to the rejection or disqualification of its solicitation response from consideration.

Submitter Signature:

Tommy Kennedy

Printed Name:

Tommy KENNEDY

Title: SALES

Subscribed and sworn to before me this 31st day of October, 2019.

Notary Public: Matthew Maples

My commission expires: May 10, 2020





City of Chattanooga

Mayor Andy Berke

November 12, 2019

Mr. Justin Holland
Administrator, Public Work Department
Fleet Management Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 182581 / 305678 – Various Mower OEM Parts & Service – Fleet Management Division –
Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Various Mower OEM Parts & Service for the Fleet Management Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$150,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

CMI Equipment Sales, Inc
Chattanooga Tractor & Equipment

I recommend awarding the blanket contract for Various Mower OEM Parts and Service to CMI Equipment Sales, Inc, 2405 Dickerson Road, Nashville, TN 37207, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,


Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

CMI Equipment Sales, Inc.
2405 Dickerson Road
Nashville, TN 37207

**Chattanooga Tractor &
Equipment**
2034 E. Polymer Drive
Chattanooga, TN 37421

Hutson Inc
411 Alfred Thun Road
Clarksville, TN 37040

Smith Turf & Irrigation
525 Fairground Court
Nashville, TN 37211

Ag-Pro
3529 APD 40 SW
Cleveland, TN 37311

Ritchie Tractor Company, LLC
1109 Congress Parkway S
Athens, TN 37303

TriGreen Equipment LLC
176 Blair Pond Road
Winchester, TN 37398

Requisition: 182581		CMI Equipment Sales, Inc				Chattanooga Tractor & Equipment			
Bid #: 305678									
Description: Various Mower OEM Parts and Service									
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	
1	BF0952801 Blade Flail, Bomford	Each	\$ 3.49	30	\$ 104.70	\$ -	30	\$ -	
2	BF0951701 Shackle, Bomford	Each	\$ 4.52	34	\$ 153.68	\$ -	34	\$ -	
3	BE03NW15 Bearing Lock Washer, Alamo	Each	\$ 10.38	3	\$ 31.14	\$ -	3	\$ -	
4	2993081 Snap Breather Cover, Alamo	Each	\$ 46.85	1	\$ 46.85	\$ 72.31	1	\$ 72.31	
5	2987829 JD Joystick, Alamo	Each	\$ 4,607.46	5	\$ 23,037.30	\$ 711.27	5	\$ 3,556.35	
6	2983476 Potentiometer, Alamo	Each	\$ 88.94	4	\$ 355.76	\$ 137.28	4	\$ 549.12	
7	2983475 Swing Potentiometer, Alamo	Each	\$ 336.37	2	\$ 672.74	\$ 519.16	2	\$ 1,038.32	
8	2982418 RT Window Seal, Alamo	Each	\$ 73.25	3	\$ 219.75	\$ 113.05	3	\$ 339.15	
9	2982417 Door Weatherstrip, Alamo	Each	\$ 99.68	2	\$ 199.36	\$ 153.86	2	\$ 307.72	
10	2981757 Pin Hitch, Alamo	Each	\$ 205.15	1	\$ 205.15	\$ 316.64	1	\$ 316.64	
11	2981721 Breather Cap, Alamo	Each	\$ 41.19	1	\$ 41.19	\$ 63.58	1	\$ 63.58	
12	2981720 Filter HYD Breather, Alamo	Each	\$ 26.20	1	\$ 26.20	\$ 40.43	1	\$ 40.43	
13	2981717 Canister Hydraulic Filter, Alamo	Each	\$ 233.52	2	\$ 467.04	\$ 360.42	2	\$ 720.84	
14	2981441 Knob, Alamo	Each	\$ 19.35	5	\$ 96.75	\$ 29.87	5	\$ 149.35	
15	2981424 Bushing, Alamo	Each	\$ 33.10	1	\$ 33.10	\$ 51.08	1	\$ 51.08	
16	2981400 O-Ring Gasket, Alamo	Each	\$ 8.73	4	\$ 34.92	\$ 13.48	4	\$ 53.92	
17	2981023 Momntry Push Button Black Switch, Alamo	Each	\$ 71.86	2	\$ 143.72	\$ 110.91	2	\$ 221.82	
18	2981022 Momntry Push Button Red Switch, Alamo	Each	\$ 71.86	3	\$ 215.58	\$ 110.91	3	\$ 332.73	
19	2980656 Swing Lift Dipper Valve Section Bare, Alamo	Each	\$ 877.48	1	\$ 877.48	\$ 1,354.32	1	\$ 1,354.32	
20	2979603 Bolt, Alamo	Each	\$ 96.44	11	\$ 1,060.84	\$ 148.86	11	\$ 1,637.46	
21	2974005 Electric Valve Module Swing Lift-Dip, Alamo	Each	\$ 1,159.35	2	\$ 2,318.70	\$ 1,789.37	2	\$ 3,578.74	
22	2974004 Door-Tilt Module, Alamo	Each	\$ 805.87	2	\$ 1,611.74	\$ 1,243.79	2	\$ 2,487.58	

Requisition: 182581				CMI Equipment Sales, Inc		Chattanooga Tractor & Equipment	
Bid #: 305678							
Description: Various Mower OEM Parts and Service							
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Extended Price
59	500268 DewEze Blade Pair Left Hand, Harper/DewEze	Each	\$ 100.80	6	\$ 604.80	\$ -	\$ -
60	Per Hour Net Labor to Repair Equipment as Required	Hour	\$ 110.00	1000	\$ 110,000.00	\$ 110.00	\$ 110,000.00
61	Manufacturers Mower OEM Parts: _____% Markup Over Cost for Parts Not Listed	Each	\$ (1.05)	10000	\$ (10,500.00)	\$ 1.00	\$ 10,000.00
Totals:					142,132.06		143,217.65

Date: October 15, 2019

Requisition No.: 182581

**PURCHASING DEPARTMENT
101 EAST 11TH STREET
CITY HALL
SUITE G13
CHATTANOOGA, TENNESSEE
37402**

Request for Bid (RFB) for the City of Chattanooga, Tennessee

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on October 29, 2019*

**Requisition / Bid No.: R182581 / 305678
Ordering Dept.: Fleet Management, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Various Mower OEM Parts & Service
Per Specifications**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on October 29, 2019**

**The City of Chattanooga reserves the right to reject any and/or all proposals,
waive any informalities in the proposals received, and to accept any proposal
which in its opinion may be for the best interest of the City.**

**The City of Chattanooga will be non-discriminatory in the purchase of all goods
and services on the basis of race, color or national origin.**

**The City's Standard Terms and Conditions may be found on website:
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>**

Note: ALL BIDS MUST BE SIGNED
All proposals received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Offeror acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: CMI EQUIPMENT SALES, INC.
Mailing Address: 211 DEPOT STREET
City & Zip Code: GOODLETTSVILLE, TN 37072
Phone/Toll Free No.: 615-227-7800
Fax No.: 615-227-4013
E-Mail Address: jody@cmiequip.com
Contact Person: JODY GUILMAIN
Company Title: PARTS MANAGER
Signature: Jody Guilmain

BID SOLICITATION



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

BID OPENING DATE AND TIME: 22-OCT-19 at 2:00 PM BID NUMBER: 305678
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No.: 182581 / 305678 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Alamo & Harper/DewEze Mower OEM Parts & Service ATTACHMENTS: 1. Specification (2 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (1 page) 4. No Contact / No Advocacy Affidavit (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A twelve (12) Month Blanket Contract To Supply OEM Parts & Service for Alamo and Harper/DewEze Mowers to the Fleet Management Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON OCTOBER 29, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305678) ON OUTSIDE PACKAGING PLEASE DO NOT EMAIL BIDS **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 22-OCT-19 at 2:00 PM BID NUMBER: 305678
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>CMI EQUIPMENT SALES, INC.</u> Address <u>211 DEPOT STREET</u> <u>GOODLETTSVILLE, TN 37072</u> Phone/Toll-Free No. <u>615-227-7800</u> Fax No. <u>615-227-4013</u> eMail Address <u>jody@cmiequip.com</u> Contact Person's Name <u>JODY GUILMAIN</u> Estimated Delivery <u>3 DAYS</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran <input checked="" type="checkbox"/> Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 615-227-7800

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

COMPANY: CMI EQUIPMENT SALES, INC.

SIGNATURE: Jody Guilmain

NAME AND TITLE: JODY GUILMAIN
PARTS MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME: 22-OCT-19 at 2:00 PM
BID NUMBER: 305678
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V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	BF0952801 BLADE FLAIL, Bomford	30	Each	<u>\$3.49</u>	<u>\$104.60</u>
2	BF0951701 SHACKLE, Bomford	34	Each	<u>\$4.52</u>	<u>\$153.75</u>
3	BE03NW15 BEARING LOCKWASHER, Alamo	3	Each	<u>\$10.38</u>	<u>\$31.15</u>
4	2993081 SNAP BREATHER COVER, Alamo	1	Each	<u>\$46.85</u>	<u>\$46.85</u>
5	2987829 JD JOYSTICK, Alamo	5	Each	<u>\$4,607.46</u>	<u>\$23,037.31</u>
6	2983476 POTENTIOMETER, Alamo	4	Each	<u>\$88.94</u>	<u>\$355.76</u>
7	2983475 SWING POTENTIOMETER, Alamo	2	Each	<u>\$336.37</u>	<u>\$672.73</u>
8	2982418 RT WINDOW SEAL, Alamo	3	Each	<u>\$73.25</u>	<u>\$219.74</u>
9	2982417 DOOR WEATHERSTRIP, Alamo	2	Each	<u>\$99.68</u>	<u>\$199.37</u>
10	2981757 PIN HITCH, Alamo	1	Each	<u>\$205.15</u>	<u>\$205.15</u>

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NAME AND TITLE: JODY GUILMAIN
PARTS MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:
22-OCT-19 at 2:00 PM

BID NUMBER: 305678

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	2981721 BREATHER CAP, Alamo	1	Each	<u>\$41.19</u>	<u>\$41.19</u>
12	2981720 FILTER HYD BREATHER, Alamo	1	Each	<u>\$26.20</u>	<u>\$26.20</u>
13	2981717 CANISTER HYDRAULIC FILTER, Alamo	2	Each	<u>\$233.52</u>	<u>\$467.04</u>
14	2981441 KNOB, Alamo	5	Each	<u>\$19.35</u>	<u>\$96.76</u>
15	2981424 BUSHING, Alamo	1	Each	<u>\$33.10</u>	<u>\$33.10</u>
16	2981400 O-RING GASKET, Alamo	4	Each	<u>\$8.73</u>	<u>\$34.92</u>
17	2981023 MOMNTRY PUSHBUTTON BLACK SWITCH, Alamo	2	Each	<u>\$71.86</u>	<u>\$143.72</u>
18	2981022 MOMNTRY PUSHBUTTON RED SWITCH, Alamo	3	Each	<u>\$71.86</u>	<u>\$215.58</u>
19	2980656 SWING LIFT DIPPER VALVE SECTION BARE, Alamo	1	Each	<u>\$877.48</u>	<u>\$877.48</u>
20	2979603 BOLT, Alamo	11	Each	<u>\$96.44</u>	<u>\$1,060.88</u>

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PARTS MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:
22-OCT-19 at 2:00 PM

BID NUMBER: 305678

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	2974005 ELECTRIC VALVE MODULE SWING LIFT-DIP, Alamo	2	Each	\$1,159.35	\$2,318.70
22	2974004 DOOR-TILT MODULE, Alamo	2	Each	\$805.87	\$1,611.73
23	2971569 WASHER, Alamo	11	Each	\$54.56	\$600.14
24	2968166 STRAINER, Alamo	1	Each	\$88.42	\$88.42
25	2966899 60" SKID SHOE, Alamo	3	Each	\$85.71	\$257.13
26	2964861 BOLTS, Alamo	4	Each	\$10.14	\$40.55
27	2964345 STRAINER, Alamo	1	Each	\$104.66	\$104.66
28	2963646 BOLT 3/4X2 1/2, Alamo	16	Each	\$5.85	\$93.63
29	2956943 BUSHING, Alamo	20	Each	\$14.99	\$299.82
30	2885800 REAR BAR CLAMP, Alamo	2	Each	\$71.18	\$142.36

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

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

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 615-227-7800

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

COMPANY: CMI EQUIPMENT SALES, INC.

SIGNATURE: Jody Guilmain

NAME AND TITLE: JODY GUILMAIN
PARTS MANAGER

BID SOLICITATION



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

SEALED BIDS

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

BID OPENING DATE AND TIME: 22-OCT-19 at 2:00 PM BID NUMBER: 305678
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	2885700 FLAP, Alamo	2	Each	<u>\$125.40</u>	<u>\$250.80</u>
32	2782900 NEW BLADE BOLT KIT, John Deere	7	Each	<u>\$18.32</u>	<u>\$128.24</u>
33	2761500 NEW BLADE SET, John Deere	4	Each	<u>\$99.85</u>	<u>\$399.40</u>
34	822031 HYD FILTER, Alamo	1	Each	<u>\$18.25</u>	<u>\$18.25</u>
35	759862 DEFLECTOR FLAP, Alamo	4	Each	<u>\$47.98</u>	<u>\$191.90</u>
36	756875 RETAINER FLAP, Alamo	4	Each	<u>\$36.36</u>	<u>\$145.44</u>
37	754105 BOLT 3/4 X 4 1/2, Alamo	8	Each	<u>\$6.95</u>	<u>\$55.63</u>
38	703999A SHORT FLAIL KNIFE, Alamo *ONE BOX CONTAINS 200 KNIVES. PRICE PER BOX IS LISTED	250	Each	<u>\$431.46</u>	<u>\$107,865.00</u>
40	DE852003 FUEL FILTER, Harper/DewEze	6	Each	<u>\$58.71</u>	<u>\$352.26</u>
41	DE842012 OIL FILTER, Harper/DewEze	6	Each	<u>\$36.82</u>	<u>\$220.92</u>

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TERMS OF PAYMENT 30 DAYS
TELEPHONE NUMBER: 615-227-7800

COMPANY: CMi EQUIPMENT SALES, INC.
SIGNATURE Jody Guilmain
NAME AND TITLE JODY GUILMAIN
PARTS MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:
22-OCT-19 at 2:00 PM

BID NUMBER: 305678

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
42	DE840027 AIR FILTER, Harper/DewEze	6	Each	<u>\$55.81</u>	<u>\$334.86</u>
43	DE822018 FUEL FILTER, Harper/DewEze	6	Each	<u>\$40.51</u>	<u>\$243.06</u>
44	DE822002 HYD FILTER, Harper/DewEze	6	Each	<u>\$175.67</u>	<u>\$1,054.02</u>
45	DE820220 OIL FILTER, Harper/DewEze	6	Each	<u>\$34.93</u>	<u>\$209.58</u>
46	CY05001 HYD CYK OUTRIGGER HORIZONTAL, Harper/DewEze	6	Each	<u>\$525.68</u>	<u>\$3,154.08</u>
57	500319 BOLT KIT, Harper/DewEze	24	Each	<u>\$22.68</u>	<u>\$544.32</u>
58	500269 DEWEZE BLADE PAIR RIGHT HAND, Harper/DewEze	6	Each	<u>\$100.80</u>	<u>\$604.80</u>
59	500268 DEWEZE BLADE PAIR LEFT HAND, Harper/DewEze	6	Each	<u>\$100.80</u>	<u>\$604.80</u>
60	PER HOUR NET LABOR RATE TO REPAIR EQUIPMENT AS REQUIRED	1000	Hour	\$110/HR AT OUR FACILITY	<u>\$110,000.00</u>
61	MANUFACTURERS MOWER OEM Parts; _____ % Markup Over Cost for Parts Not Listed	10000	Each	<u>5% BELOW MSRP</u>	

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TERMS OF PAYMENT: 30 DAYS

SIGNATURE: Jody Guilmain

TELEPHONE NUMBER: 615-227-7800

NAME AND TITLE: JODY GUILMAIN
PARTS MANAGER

**PAYMENT TERMS
FOR
Mower OEM Parts & Service for Fleet Management Division
October 2019**

1. PAYMENT OF SERVICES

- 1.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 1.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- 1.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 1.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 1.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 1.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup.
- 1.7. Markup will be calculated as the following example:
 - 1.7.1. If the part costs vendor \$100.00,
 - 1.7.2. and the Markup on contract is 10%,
 - 1.7.3. City will reimburse Vendor \$110.00.
- 1.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

- 1.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.
- 1.10. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- 1.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.
- 1.12. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

City of Chattanooga
Attn: Accounts Payable Division
101 East 11th Street, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov

and copy sent to:

City of Chattanooga
Fleet Management
3102 Elmendorf Circle
Chattanooga, TN 37406
fleetacctspayable@chattanooga.gov

Mowers include Bomford, Alamo, Harper/DewEze and John Deere

Affirmative Action Plan

The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. In all construction contracts or subcontracts in excess of \$10,000 to be performed for the City of Chattanooga, any contractor and/or subcontractor is further required to file in duplicate within ten (10) days of being notified that it is the lowest responsible bidder, an affirmative action plan with the EEO Director of the City of Chattanooga. This plan shall state the Contractor's goals for minority and women utilization as a percentage of the work force on this project.
5. This Plan or any attachments thereto shall further provide a list of all employees annotated by job function, race, and sex who are expected to be utilized on this project. This plan or attachment thereto shall further describe the methods by which the Contractor or Subcontractor will utilize to make good faith efforts at providing employment opportunities for minorities and women.

During the term of this contract, the Contractor upon request of the City, will make available for inspection by the City of Chattanooga copies of payroll records, personnel documents and similar records or documents that may be used to verify the Contractor's compliance with these Equal Opportunity provisions.

6. The Contractor will include the portion of the sentence immediately preceding paragraph 1 and the provisions of paragraphs 1 through 6 in every subcontract so that such provisions will be requested of each subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these equal opportunity provisions. Any failure or refusal to comply with these provisions the Contractor and/or Subcontractor shall be a breach of this contract.



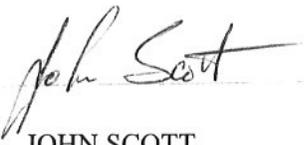
(Signature of Contractor)

GENERAL MANAGER CMI EQUIPMENT SALES, INC.
(Title and Name of Construction Company)

10/18/2019
(Date)

Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.
Vendor Disclosure and Acknowledgement

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to § 12-12-106.

(SIGNED)  _____
(PRINTED NAME) JOHN SCOTT _____
(BUSINESS NAME) GENERAL MANAGER _____
(DATE) 10-18-19 _____

For further information, please see website:

https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf



City of Chattanooga

Mayor Andy Berke

November 11, 2019

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

Subject: Contract Renewal of Blanket PO No. 552523 Air Compressor Maintenance & Repair – Waste Resources Division - Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 552523 Air Compressor Maintenance & Repair for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$250,000. A copy of the contract is enclosed.

The invitation to bid was sent out to nine (9) vendors as well as formally advertised. Bids were received from one (1) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 552523 Air Compressor Maintenance & Repair to Blake and Pendleton, Inc., 269 North Street, Macon, GA 31206.

Respectfully yours,

A handwritten signature in blue ink that reads "Vickie Haley".

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 446102 Blake and Pendleton Inc 269 North Street Macon, GA 31206
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PO Date: 10-JAN-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552523 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 175571 / 305218 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Air Compressor Maintenance & Repair Services ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Air Compressor Maintenance & Repair Services for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. Purchase Order issued in accordance with Blake and Pendleton, Inc bid received on November 30, 2018 is hereby made part of this contract. City Council approved on January 8, 2019. Contract dates: January 11, 2019 to January 10, 2020 Vendor Contact: David G. Payne Toll-Free No.: 1-800-333-6650 Fax No.: 706-891-8049 E-mail: dpayne@blakeandpendleton.com					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 10-JAN-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 552523
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Major PM - Vac Pump, Gardner Denver, AULEKCAA	0.00	Each	\$ 364.0000	\$ 0.00
3	Major PM - DRYER, Hankinson, HPR25	0.00	Each	\$ 95.0000	\$ 0.00
4	Major PM - COMP, Ingersoll Rand, SSR-EP40SE (2 Units, Birchwood Landfill)	0.00	Each	\$ 941.0000	\$ 0.00
5	Major PM - COMP, Air Man, PDS1855	0.00	Each	\$ 1,400.0000	\$ 0.00
6	Major PM - COMP, Ingersoll Rand, 2475	0.00	Each	\$ 225.0000	\$ 0.00
7	Major PM - COMP, Kaeser, SK20	0.00	Each	\$ 911.0000	\$ 0.00
11	Major PM - COMP, Champion, PL30 - Duplex	0.00	Each	\$ 385.0000	\$ 0.00
12	Major PM - DRYER, Ingersoll Rand, D180IN	0.00	Each	\$ 95.0000	\$ 0.00
13	Major PM - DRYER, Ingersoll Rand, D54IN	0.00	Each	\$ 95.0000	\$ 0.00
14	Major PM - COMP, Ingersoll Rand, SS-5 L5	0.00	Each	\$ 226.0000	\$ 0.00

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 10-JAN-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552523 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
15	Major PM - FILTER, Ingersoll Rand, IRGP216 (2 Filters, Press Building)	0.00	Each	\$ 250.0000	\$ 0.00
16	Major PM - COMP, Ingersoll Rand, SIERRA H50 (2 Units, Press Building)	0.00	Each	\$ 978.0000	\$ 0.00
17	Major PM - FILTER, Ingersoll Rand, IRHE216 (2 Units, Press Building)	0.00	Each	\$ 288.0000	\$ 0.00
18	Major PM - DRYER 2, Ingersoll Rand, NVC200A40N (2 Units, Press Building)	0.00	Each	\$ 190.0000	\$ 0.00
20	Major PM - COMP, Ingersoll Rand, 2-2475E5 Type 30	0.00	Each	\$ 357.0000	\$ 0.00
21	Major PM - COMP, Ingersoll Rand, SSR-UP6-25-125	0.00	Each	\$ 973.0000	\$ 0.00
22	Major PM - DRYER, Kaeser, KADE-165	0.00	Each	\$ 1,075.0000	\$ 0.00
23	Major PM - FILTER, Kaeser, KRF170	0.00	Each	\$ 121.0000	\$ 0.00
24	Major PM - FILTER, Kaeser, KOX170	0.00	Each	\$ 173.0000	\$ 0.00
25	Major PM - FILTER, Kaeser, KOR170	0.00	Each	\$ 178.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 10-JAN-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552523 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
26	Major PM - FILTER, Kaeser, KLS170	0.00	Each	\$ 94.0000	\$ 0.00
27	Major PM - COMP, Champion, HR-15-12 (2 Units, Behind Plant Maintenance Building)	0.00	Each	\$ 226.0000	\$ 0.00
28	Major PM - COMP, Gardner Denver, 2ADO-645 (ADR1014)	0.00	Each	\$ 244.0000	\$ 0.00
29	Major PM - COMP, Ingersoll Rand, UP6-40-TAS	0.00	Each	\$ 1,038.0000	\$ 0.00
30	Major PM - COMP, Quincy, MOR340DT7.5HP (Duplex)	0.00	Each	\$ 357.0000	\$ 0.00
31	Maintenance Services	0.00	Hour	\$ 95.0000	\$ 0.00
32	Non-Emergency Repair Services	0.00	Hour	\$ 95.0000	\$ 0.00
33	Emergency Repair Services	0.00	Hour	\$ 95.0000	\$ 0.00
34	Repair Parts (20 % Markup)	0.00	Each	\$ 1.0000	\$ 0.00
35	Minor PM - COMP, Ingersoll Rand, SSR-EP40SE (2 Units, Birchwood Landfill)	0.00	Each	\$ 224.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 446102
	Blake and Pendleton Inc 269 North Street Macon, GA 31206

PO Date: 10-JAN-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552523 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
36	Minor PM - COMP, Kaeser, SK20	0.00	Each	\$ 297.0000	\$ 0.00
38	Minor PM - COMP, Ingersoll Rand, SIERRA H50 (2 Units, Press Building)	0.00	Each	\$ 488.0000	\$ 0.00
39	Minor PM - COMP, Ingersoll Rand, SSR-UP6-25-125	0.00	Each	\$ 227.0000	\$ 0.00
40	Minor PM - COMP, Ingersoll Rand, UP6-40-TAS	0.00	Each	\$ 301.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 11, 2019

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

Subject: Contract Renewal of Blanket PO No. 547132 CCTV Parts & Repair Services – Waste Resources Division - Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 547132 CCTV Parts & Repair Services for the Waste Resources Division. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$40,000. A copy of the contract is enclosed.

The invitation to bid was sent out to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 547132 CCTV Parts & Repair Services to Cues, Inc., 3600 Rio Vista Avenue, Orlando, FL 32805.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 110081 Vendor Alternate ID: 2360 Cues Inc 3600 Rio Vista Ave Orlando, FL 32805
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PO Date: 12-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547132 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 160326 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for CCTV Parts and Repair Service for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Cues, Inc. dated 11-16-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON JANUARY 9, 2018					
CONTRACT BEGINNING/ENDING DATES: 1-12-2018 TO 1-12-2019					
Vendor Contact: Al Milley Phone: 800-327-7791 Fax: 407-425-1569					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 110081 Vendor Alternate ID: 2360 Cues Inc 3600 Rio Vista Ave Orlando, FL 32805
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PO Date: 12-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547132 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is January 11, 2020. City Council approved on December 18, 2018. 1st Renewal					

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

V E N D O R	Vendor Number: 110081 Vendor Alternate ID: 2360 Cues Inc 3600 Rio Vista Ave Orlando, FL 32805
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PO Date: 12-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547132 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, hourly rate	0.00	Hour	\$ 105.0000	\$ 0.00
2	% Markup on specialty equipment, materials and services, and replacement parts	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 12, 2019

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

Subject: Contract Renewal of Blanket PO No. 547282 Sewer Video & Sonar Services – Waste Resources Division - Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 547282 Sewer Video & Sonar Services for the Waste Resources Division. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$600,000. A copy of the contract is enclosed.

The invitation to bid was sent out to eight (8) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 547282 Sewer Video & Sonar Services to Amtec Surveying, Inc., 3355 Lenox Road Ste. 750, Atlanta, GA 30326.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747563 Vendor Alternate ID: 14479 Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
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PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 163347 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Sanitary/Storm Sewer Video and Sonar Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ***** NOTES: The bid submitted by Amtec Surveying, Inc. dated 1-4-18 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON JANUARY 23, 2018 ***** CONTRACT BEGINNING/ENDING DATES: 1-26-2018 TO 1-26-2019 ***** Vendor Contact: Alan McCloskey Phone: 404-840-6324 Fax: 404-504-7004					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747563 Vendor Alternate ID: 14479 Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
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PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order # 2					
.....					
Price Increase of \$200K Approved by Council August 20, 2019					

***** NOTICE *****

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

V E N D O R	Vendor Number: 747563 Vendor Alternate ID: 14479 Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
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PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	CCTV Inspection - 6" to 18" On Road	0.00	Each	\$ 0.8500	\$ 0.00
2	CCTV Inspection - 6" to 18" Off Road	0.00	Each	\$ 0.8500	\$ 0.00
3	CCTV Inspection - 20" to 36" On Road	0.00	Each	\$ 0.8500	\$ 0.00
4	CCTV Inspection - 20" to 36" Off Road	0.00	Each	\$ 0.8500	\$ 0.00
5	CCTV Inspection - 40" to 54" On Road	0.00	Each	\$ 0.9500	\$ 0.00
6	CCTV Inspection - 40" to 54" Off Road	0.00	Each	\$ 0.9500	\$ 0.00
7	CCTV Inspection - 60" to 84" On Road	0.00	Each	\$ 1.3000	\$ 0.00
8	CCTV Inspection - 60" to 84" Off Road	0.00	Each	\$ 1.3000	\$ 0.00
9	CCTV Inspection - Larger than 84" On Road	0.00	Each	\$ 1.4500	\$ 0.00
10	CCTV Inspection - Larger than 84" Off Road	0.00	Each	\$ 1.4500	\$ 0.00

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

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PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Sonar Inspection - 8" to 21" On Road	0.00	Each	\$ 1.1500	\$ 0.00
12	Sonar Inspection - 8" to 21" Off Road	0.00	Each	\$ 1.1500	\$ 0.00
13	Sonar Inspection - 24" to 48" On Road	0.00	Each	\$ 1.5000	\$ 0.00
14	Sonar Inspection - 24" to 48" Off Road	0.00	Each	\$ 1.5000	\$ 0.00
15	Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 1.7000	\$ 0.00
16	Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 1.7000	\$ 0.00
17	Combined CCTV & Sonar Inspection - 21" to 36" On Road	0.00	Each	\$ 2.0000	\$ 0.00
18	Combined CCTV & Sonar Inspection - 21" to 36" Off Road	0.00	Each	\$ 2.0000	\$ 0.00
19	Combined CCTV & Sonar Inspection - 42" to 48" On Road	0.00	Each	\$ 2.3000	\$ 0.00
20	Combined CCTV & Sonar Inspection - 42" to 48" Off Road	0.00	Each	\$ 2.3000	\$ 0.00

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Chattanooga, TN 37402

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PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Combined CCTV & Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 2.5000	\$ 0.00
22	Combined CCTV & Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 2.5000	\$ 0.00
23	Data Delivery in specified format (including QA/QC)	0.00	Each	\$ 0.2000	\$ 0.00
24	CCTV Inspection – Stormwater Half Day	0.00	Each	\$ 750.0000	\$ 0.00
25	CCTV Inspection - Stormwater Full Day	0.00	Each	\$ 1,500.0000	\$ 0.00

TOTAL: \$.00

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