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TUESDAY, AUGUST 29, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Vice-Chairman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading: (None)**
- VII. **Resolutions:**

GENERAL GOVERNMENT

- a. [A resolution staggering the terms of the Board of Directors and confirming the appointment of Harry Knox to the Sports Authority of the City of Chattanooga.](#)

POLICE

- b. [A resolution authorizing the Chattanooga Police Department, along with the Hamilton County Sheriff's Department, to apply for the 2017 Justice Assistance Grant \(JAG\) through the Department of Justice, Office of Justice Programs, for the purchase of the CPD's portion for two \(2\) boat motors and essential equipment, thrown phone, chairs for training, K-9 bite suit, and command boards, for the grant period from October 2017 through September 2020, for the CPD's portion in the amount of \\$90,976.00, along with the Hamilton County Sheriff Department's portion in the amount of \\$42,813.00, for a total grant amount of \\$133,789.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the approval of Change Order No. 1 for the Electric Power Board of Chattanooga \(EPB\) relative to the power distribution system upgrade design and construction for MBWWTP, for an increased amount of \\$90,000.00, for a revised agreement amount not to exceed \\$590,000.00. \(District 1\)](#)

Revised Agenda for Tuesday, August 29, 2017

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VIII. Purchases.

IX. Other Business.

X. Committee Reports.

XI. Agenda Session for Tuesday, September 5, 2017.

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

XIII. Adjournment.

TUESDAY, SEPTEMBER 5, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Ledford).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading: (None)**
6. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance, hereinafter also known as "the Fiscal Year 2016-2017 Operations Budget, Senior Tax Freeze, and Certified Tax Rate Ordinance", providing revenue for the fiscal year beginning July 1, 2017, and ending June 30, 2018; appropriating same to the payment of expenses of the Municipal Government; fixing the rate of taxation on all taxable property in the City, and the time taxes and privileges are due, how they shall be paid, when they shall become delinquent; providing for interest and penalty on delinquent taxes and privileges; amending Chattanooga City Code, Part II, Chapter 2, Section 2-267, relative to paid leave for active-duty training and to amend Chattanooga City Code, Part II, Chapter 31, Sections 31-36, 31-37, 31-41, and 31-43; and adopting the Property Tax Freeze Program for Elderly, Low-Income Homeowners authorized by State Law by adding Section 2-111 to the Chattanooga City Code. \(Revised\)](#)
 - b. [An ordinance appropriating, authorizing or allocating funds to the Capital Improvements Budget for the Fiscal Year 2017-2018.](#)
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a 2017 NPRA Play Spaces Grant awarded to the Open Spaces Division for the Sterchi Farm Park Trail Project, in the amount of \\$40,000.00. \(District 5\)](#)

Revised Agenda for Tuesday, August 29, 2017

Page 4

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to award and enter into a contract with GoodSpace Murals (artist Greta McLain) for the Eastdale Art in the Neighborhoods project for the creation of a mural on both entrances to the Wilcox Tunnel, in the amount of \$47,720.00. (District 5)
8. Purchases.
9. Other Business.
10. Committee Reports.
11. Agenda Session for Tuesday, September 12, 2017.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

Proposed City Council Purchases 8-29-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO535008 Public Works	Blanket Contract Renewal for Machining, Fabrication and Related Equipment Repair Services Waste Resources Division	9	2	Valley Mechanical Inc 608 Salem Rd Rossville, GA 30741	Estimated \$150,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO535008 for Machining, Fabrication and Related Equipment Repair Services. There were 9 direct bid solicitations and we received 2 responses in the original publically advertised bid proceedings. Valley Mechanical Inc was the best bid meeting specifications.
PO538198 Public Works	Blanket Contract Renewal for Haworth Open Office Landscape Furniture	-	-	NOI Chattanooga 4167 South Creek Road Chattanooga, TN 37406	Estimated \$250,000 Annually	General Fund	Blanket Contract Renewal of PO538198 for Haworth Open Office Landscape Furniture. This purchase will utilize State of Tennessee State-Wide PO No. SWC238-28266 with NOI Chattanooga. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO540618 Public Works	Blanket Contract Renewal for Liquid Sodium Bisulfite Waste Resources Division	8	3	Southern Ionics Inc PO Drawer 1217 West Point, MS 39773	Estimated \$250,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO540618 for Liquid Sodium Bisulfite. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Southern Ionics Inc was the best bid meeting specifications.
PO540619 Public Works	Blanket Contract Renewal for Moscad Services Waste Resources Division	8	3	Diversified Integration Inc 2113 Fries Rd Galax, VA 24333	Estimated \$60,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO540619 for Moscad Services. There were 8 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Diversified Integration Inc was the best bid meeting specifications.
R157567 Public Works	New Blanket Contract for Household Hazardous Waste Disposal Services	6	3	Clean Harbors Environmental Services Inc 2815 Old Greenbrier Pike Greenbrier, TN 37073	Estimated \$46,000 Annually	General Fund	New Blanket Contract for Household Hazardous Waste Disposal Services. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 6 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Clean Harbors Environmental Services Inc was the best bid meeting specifications.
R153588 Transportation	Two (2) New Blanket Contracts for Traffic Sign Sheeting	5	4	Orafol Americas Inc 120 Darling Dr Avon, CT.06001 and Osburn Associates Inc PO Box 912 Logan, OH 43138	Total Estimated \$144,000 Annually	General Fund	Two (2) New Contracts for Traffic Sign Sheeting. The new contracts will be a period of twelve (12) months with two (2) renewal options. There were 5 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Orafol Americas Inc and Osburn Associates Inc were the best bids meeting respective specifications.



City of Chattanooga

Mayor Andy Berke

August 23, 2017

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

Subject: 535008– Blanket Contract Renewal: Machining, Fabrication and Related Equipment Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Machining, Fabrication and Related Equipment Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with Valley Mechanical Inc. started in October 2015 and to date has provided \$194,389 of service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$150,000 per year.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Two (2) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Valley Mechanical Inc.

Riverside Machine Co..

I recommend renewing this blanket contract with Valley Mechanical Inc., 608 Salem Rd., Rossville, GA 30741 for a one (1) year term through October 2018. There are no remaining options for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

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: 18685
	Valley Mechanical Inc 608 Salem Road Rossville, GA 30741

PO Date: 02-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535008 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
Requisition No.: 122600 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233				
DESCRIPTION: This shall be a twelve (12) month blanket contract for Machining, Fabrication and Related Equipment Repair 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 Valley Mechanical dated 9-17-15 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 SEPTEMBER 29, 2015				
CONTRACT BEGINNING/ENDING DATES: 10-2-2015 TO 10-2-2016				
Vendor Contact: Bret Webber Phone: 706-866-8812 Fax: 706-866-9890 bwebber@valleyme.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.

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: 18685 Valley Mechanical Inc 608 Salem Road Rossville, GA 30741
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PO Date: 02-OCT-15 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 535008 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, Machining and Fabrication	0.00	Hour	\$ 42.5000	\$ 0.00
2	Labor, manual machining and fabrication (Including: welding, sawing, grinding, cutting, painting, sanding, lathe work, etc.)	0.00	Hour	\$ 42.5000	\$ 0.00
3	Labor, Machining and Fabricating using computer numerical control machining and fabricating equipment.	0.00	Hour	\$ 62.5000	\$ 0.00
4	Drawing, AutoCAD	0.00	Hour	\$ 42.5000	\$ 0.00
5	Material, 20% markup	0.00	Each	\$ 1.0000	\$ 0.00
6	Labor, Machining and Fabrication - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00
7	Labor, Manual machining and fabrication (Including: welding, sawing, grinding, cutting, painting, sanding, lathe work, etc.) - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00
8	Labor, Machining and Fabricating using computer numerical control machining and fabricating equipment - Overtime	0.00	Hour	\$ 93.7500	\$ 0.00
9	Drawing, AutoCAD - Overtime	0.00	Hour	\$ 63.7500	\$ 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.



City of Chattanooga

Mayor Andy Berke

August 18, 2017

Valley Mechanical Inc.
Attn: Shane Simmons
608 Salem Rd.
Rossville, GA 30741

**Subject: PO 535008 – Machining, Fabrication and Related Equipment Repair
Services – Waste Resources Division – Public Works Department**

Dear Mr. Simmons:

The City of Chattanooga would like to exercise the option to renew contract 535008 as stated in the original contract for an additional twelve (12) months with the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new contract expiration date will be October 2, 2018.

Please render the appropriate signature below and return by e-mail or fax to 423-643-7244 if you agree to renewal.

As always, we appreciate the good service you have rendered in the past and we look forward to working with you in the future.

Signed: 

Sincerely,



Geoffrey Hipp, Buyer
City of Chattanooga
Phone: (423) 643-7233
Fax: (423) 643-7244
ghipp@chattanooga.gov



City of Chattanooga

Mayor Andy Berke

August 23, 2017

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

Subject: Contract Renewal of Blanket PO No. 538198 – Haworth Open Office Landscape Furniture – City Wide – Facilities Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 538199 for Knoll Open Office Landscape Furniture, City Wide, Facilities Management, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through August 31, 2018 with one (1) renewal option remaining, for an estimated annual amount of \$250,000. Council approved Blanket PO No. 538198 on May 10, 2016. A copy of the State of Tennessee State-Wide PO No. SWC238-28266 and a copy of the contract are enclosed.

This blanket contract is utilizing the State of Tennessee State-Wide PO No. SWC238-28266 to NOI Chattanooga for Haworth Open Office Landscape Furniture.

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

I recommend approval of this blanket contract to NOI Chattanooga, 4167 South Creek Road, Chattanooga, TN 37406, based on the State of Tennessee State-Wide PO No. SWC238-28266 as stated above for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

101 East 11th Street, Suite G13 • Chattanooga, TN 37402 OFFICE: (423) 643-7230 • FAX: (423) 643-7244

www.chattanooga.gov



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Contract Issued to:

Nashville Stationery Co Inc
PO Box 330399

Nashville, TN 37203-0399

Vendor ID: 0000091567

Contract Number: 0000000000000000000028266

Title: SWC 238-Open Office Furniture

Start Date : September 01, 2011 End Date: August 31, 2018

Is this contract available to local government agencies in addition to State agencies?: Yes

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Lindsey Lattner
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-9282
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000139198
Project Consulting Services, Price per Hour
Unit of Measure: HR
Vendor Item/Part #: OOF-PC
Manufacturer Item #:
Unit Price: \$ 125

Line 2
Item ID: 1000139197
Re-installation Services, Price per Hour
Unit of Measure: HR
Vendor Item/Part #: OOF-RIS
Manufacturer Item #:
Unit Price: \$ 37.5

Line 3
Item ID: 1000139199
Noise Suppression Installation Services, Price per Square Foot
Unit of Measure: SF
Vendor Item/Part #: OOF-NSIS
Manufacturer Item #:
Unit Price: \$ 0.5

Line 4
Item ID: 1000139196
Programming and Design Services, Price per Hour
Unit of Measure: HR
Vendor Item/Part #: OOF-PDS
Manufacturer Item #:
Unit Price: \$ 75

Line 5
Item ID:
Panels - Haworth Compose/Unigroup Too, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 6
Item ID:
Seating/Chairs - Haworth Improv, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 7
Item ID:
Haworth Hello series seating, Zody series seating, Very series seating, X-99 series seating, Lively series seating, and Collection seating product; and M Sit, NC-B Resonate, Qbic, K700, SE04 LTB, and Haworth Health Environments, see Chart for Discount
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:

Unit Price: \$ 0.01

Line 8

Item ID:

Chair Parts - Haworth Seating Parts, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 9

Item ID:

Casegoods/Seating/Tables - National Brand All Catalogs, and Haworth Wood Casegoods, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 10

Item ID:

Steel Overhead Storage - Haworth Compose, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 11

Item ID:

Steel Pedestal Storage - Haworth Steel Casegoods X Series and V Series, and Haworth Beside Products, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 12

Item ID:

Work Surfaces - Haworth Compose, Adaptable Components, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 13

Item ID:

Tables - Haworth Tables, Unigroup Series, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 14

Item ID:

Tables - Premise Series, See Chart for Discount Percent

Unit of Measure: P1

Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 15

Item ID:
Tables: Height Adjustable - Haworth Tables, Planes Series, Haworth Patterns-Reside, and Enclose-Compose Storage, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 16

Item ID:
Organizational Worktools - Haworth Compose, Jump Stuff, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 17

Item ID:
Computer Support Tools - Haworth Ergonomic Worktools, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 18

Item ID:
Monitor Arms - Haworth, Ergonomic Worktools, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 19

Item ID:
Personal Lighting - Haworth, Compose, LED Lim. See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 20

Item ID:
Personal Lighting - Haworth, Compose, Undershelf Task Light, See Chart for Discount Percent
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 21

Item ID:
Noise Suppression - Cambridge, See Chart for Discount Percent

Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.01

Line 22

Item ID: 1000146599
DISCONTINUED ITEM: Contractor dedicated, on site lead consultant, price per hour
Unit of Measure: HR
Vendor Item/Part #: OOF-OSLC
Manufacturer Item #:
Unit Price: \$ 100

Line 23

Item ID: 1000157740
T-3 Photographic Artwork Program - Tennessee Tower (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-TN TOWER
Manufacturer Item #:
Unit Price: \$ 44990

Line 24

Item ID: 1000157741
T-3 Photographic Artwork Program - Andrew Johnson Bldg (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-A-JOHNSON
Manufacturer Item #:
Unit Price: \$ 17380

Line 25

Item ID: 1000157742
T-3 Photographic Artwork Program - Davy Crockett Bldg (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-DAVY CROCKETT
Manufacturer Item #:
Unit Price: \$ 18590

Line 26

Item ID: 1000157743
T-3 Photographic Artwork Program - Middlebrook Pike (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-MIDDLEBROOK
Manufacturer Item #:
Unit Price: \$ 7150

Line 27

Item ID: 1000157744
T-3 Photographic Artwork Program - Pellissippi (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-PELLISSIPPI
Manufacturer Item #:
Unit Price: \$ 7150

Line 28

Item ID: 1000157745
T-3 Photographic Artwork Program - 665 Mainstream Drive (Price Not to Exceed)

Unit of Measure: EA
Vendor Item/Part #: T3-MAINSTREAM
Manufacturer Item #:
Unit Price: \$ 7150

Line 29

Item ID: 1000157746
T-3 Photographic Artwork Program - Lowell Thomas Original (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-L-THOMAS O
Manufacturer Item #:
Unit Price: \$ 9515

Line 30

Item ID: 1000157747
T-3 Photographic Artwork Program - Lowell Thomas Additional (Price Not Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-L-THOMAS A
Manufacturer Item #:
Unit Price: \$ 9515

Line 31

Item ID: 1000157748
T-3 Photographic Artwork Program - Andrew Jackson Bldg (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-A-JACKSON
Manufacturer Item #:
Unit Price: \$ 23760

Line 32

Item ID: 1000157749
T-3 Photographic Artwork Program - Citizen's Plaza, T3 Floors Only (Price Not to Exceed)
Unit of Measure: EA
Vendor Item/Part #: T3-C-PLAZA
Manufacturer Item #:
Unit Price: \$ 18590

APPROVED: Michael E. Long BY: Rinday Sattam 7/19/17
CHIEF PROCUREMENT OFFICER PURCHASING AGENT /DATE

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: 55935
	NOI Chattanooga 4167 S Creek Road Chattanooga, TN 37406

PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538198 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		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> Requisition / Bid No.: 134714 / 304247 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Haworth Open Office Landscape Furniture - SWC 238 This contract is to coincide with the State of Tennessee SWC 238 Contract No. 28266. Current contract expires August 31, 2016. The State has approved to extend for another year with two (2) options to renew. Contract will end August 31, 2019. ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Sixteen (16) Month Blanket Contract To Supply Haworth Open Office Landscape Furniture to General Services, Building Maintenance. 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. **** 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. </td> <td style="width: 50%; border: none;"></td> </tr> </table>					Requisition / Bid No.: 134714 / 304247 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Haworth Open Office Landscape Furniture - SWC 238 This contract is to coincide with the State of Tennessee SWC 238 Contract No. 28266. Current contract expires August 31, 2016. The State has approved to extend for another year with two (2) options to renew. Contract will end August 31, 2019. ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Sixteen (16) Month Blanket Contract To Supply Haworth Open Office Landscape Furniture to General Services, Building Maintenance. 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. **** 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.	
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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: 55935 NOI Chattanooga 4167 S Creek Road Chattanooga, TN 37406
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PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538198 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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order Issued in accordance with Nashville Office Interiors (NOI) using State of Tennessee Contract No. SWC238-28266 is hereby made part of this contract.</p> <p>City Council approved on May 10, 2016</p> <p>Contract dates: May 13, 2016 to August 31, 2017 ** This coincides with the State of Tennessee contract **</p> <p>Vendor Contact: Jeff Allen Phone No.: 423-629-6100 Cell No.: 423-598-6788 Fax No.: 423-629-6177 E-mail: jallen@noi-tn.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by:</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: <i>Mark McKeel, Buyer</i></p> <p>Department: <i>PURCHASING</i></p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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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: 55935 NOI Chattanooga 4167 S Creek Road Chattanooga, TN 37406
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PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538198 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
2	Project Consulting Services	0.00	Hour	\$ 125.0000	\$ 0.00
3	Re-installation Services	0.00	Hour	\$ 45.0000	\$ 0.00
4	Noise Suppression Installation Services	0.00	Square Foot	\$ 0.5000	\$ 0.00
5	Programming & Design Services	0.00	Hour	\$ 75.0000	\$ 0.00
6	Panels - Haworth Compose/Unigroup Too; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
7	Seating/Chairs - Haworth Improv; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
8	Seating/Chairs - Haworth Hello Series, Zody Series, Very Series, X-99 Series, Lively Series & Collection Products; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
14	Seating/Chairs - Haworth M Sliit, NC-B Resonate, Qbic, K700, SE04 LTB Seating and Haworth Health Environments; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
15	Chair Parts - Haworth Seating Parts; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
16	Casegoods/Seating/Tables - National Brand All Catalogs & Haworth Wood Casegoods; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 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: 55935 NOI Chattanooga 4167 S Creek Road Chattanooga, TN 37406
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PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538198 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
17	Steel Overhead Storage - Haworth Compose; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
18	Steel Pedestal Storage - Haworth Steel Casegoods X Series & V Series and Haworth Beside Products; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
19	Work Surfaces - Haworth Compose, Adaptable Components; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
20	Tables - Haworth Tables, Unigroup Series; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
21	Tables - Premise Series; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
22	Tables, Height Adjustable - Haworth Tables-Plane Series, Haworth Patterns-Reside & Enclose-Compose Storage; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
23	Organizational Worktools - Haworth Compose, Jump Stuff; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
24	Computer Support Tools - Haworth, Ergonomic Worktools; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
25	Monitor Arms - Haworth, Ergonomic Worktools; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
26	Personal Lighting - Haworth Compose, LED Lim; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 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: 55935 NOI Chattanooga 4167 S Creek Road Chattanooga, TN 37406
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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
27	Personal Lighting - Haworth Compose, Undershelf Task Light; See Chart for Discount	0.00	Each	\$ 1.0000	\$ 0.00
28	Noise Suppression - Cambridge; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 18, 2017

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

Subject: 540618 – Blanket Contract Renewal: Liquid Sodium Bisulfite – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Liquid Sodium Bisulfite for the Waste Resources Division of the Public Works Department. This blanket contract with Southern Ionics Inc. started in October 2016 and to date has provided \$158,695 of product for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$250,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Southern Ionics Inc.
Allied Universal Corporation

PVS Chemical Solutions, Inc.

I recommend renewing this blanket contract with Southern Ionics Inc., P.O. Drawer 1217, West Point, MS 39773 for a one (1) year term through October 2018. There is one remaining option for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 675605 Vendor Alternate ID: 14067
	Southern Ionics Khristy Todd P O Drawer 1217201 Commerce St West Point, MS 39773

PO Date: 22-OCT-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 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		
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%;"> Requisition No.: 142675 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** </td> <td style="width: 50%; text-align: right;"> Total </td> </tr> </table> <p>DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Liquid Sodium Bisulfite 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. *****</p> <p>NOTES: The bid submitted by Southern Ionics dated 10-6-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed *****</p> <p>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. *****</p> <p>APPROVED BY CITY COUNCIL ON OCTOBER 18, 2016 *****</p> <p>CONTRACT BEGINNING/ENDING DATES: 10-31-2016 TO 10-31-2017 *****</p> <p>Vendor Contact: Khristy Todd Phone: 800-953-3585 Fax: 662-495-2590</p>					Requisition No.: 142675 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****	Total
Requisition No.: 142675 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****	Total					

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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: 675605 Vendor Alternate ID: 14067 Southern Ionics Khristy ToddP O Drawer 1217201 Commerce St West Point, MS 39773
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PO Date: 22-OCT-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540618 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 Sodium Bisulfite per specifications	0.00	Ton	\$ 429.6000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 21, 2017

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

Subject: 540619 – Blanket Contract Renewal: Moscad Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Moscad Services for the Waste Resources Division of the Public Works Department. This blanket contract with Diversified Integration, Inc. started in October 2016 and to date has provided \$47,221 of service for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$60,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Diversified Integration, Inc.
Revere Control Systems, Inc.

Lord & Company, Inc.

I recommend renewing this blanket contract with Diversified Integration, Inc., 2113 Fries Rd., Galax, VA 24333 for a one (1) year term through October 2018. There is one remaining option for contract renewal beyond 2018.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749132 Vendor Alternate ID: 14668
	Diversified Integration Inc 2113 Fries Rd Galax, VA 24333

PO Date: 22-OCT-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540619 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
Requisition No.: 142178 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for Motorola Moacad Telemetry Service and Support 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 Diversified Integration Inc. dated 10-4-16 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 OCTOBER 11, 2016 CONTRACT BEGINNING/ENDING DATES: 10-24-2016 TO 10-24-2017 Vendor Contact: Bryan Dillon Phone: 276-236-7211 Fax: 276-236-0170					

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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: 749132 Vendor Alternate ID: 14668 Diversified Integration Inc 2113 Fries Rd Galax, VA 24333
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PO Date: 22-OCT-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 540619 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	Labor	0.00	Hour	\$ 89.0000	\$ 0.00
2	Parts (15% Markup)	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 23, 2017

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

**Subject: 157567/304831 – Household Hazardous Waste Disposal Services – Public Works/
City Wide Services**

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Household Hazardous Waste Disposal Services for Public Works/ City Wide Services Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Three (3) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Clean Harbors Environmental Services, Inc.	\$45,952.00
Environmental Enterprises, Inc.	\$59,675.00
Tradebe Treatment and Recycling, LLC	\$68,130.00

August 23, 2017

Page 2

**Subject: 157567/304831 – Household Hazardous Waste Disposal Services – Public Works/
City Wide Services**

**I recommend awarding this contract in the approximate annual amount of \$46,000.00 to
Clean Harbors Environmental Services, Inc., as the best bid meeting specifications for the
City of Chattanooga.**

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Information:
Clean Harbors Environmental Services, Inc.
2815 Old Greenbrier Pike
Greenbrier, TN 37073**

Bid Tabulation - Bid 157567/304831

Household Hazardous Waste

Item #	Unit	Clean Harbors Environmental Services, Inc.		Environmental Enterprises, Inc.		Tradebe Treatment and Recycling, LLC	
		Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
1	1	1,660.00	1,660	2,800.00	2,800	675.00	675
2	12000	0.21	2,520	0.21	2,520	0.15	1,800
3	20000	0.22	4,400	1.45	29,000	0.78	15,600
4	900	1.05	945	1.05	945	1.48	1,332
5	500	1.05	525	1.05	525	1.28	640
6	200	1.25	250	1.09	218	3.53	706
7	7000	1.05	7,350	1.05	7,350	1.50	10,500
8	25000	0.32	8,000	0.21	525	0.16	4,000
9	5200	0.33	1,716	0.33	1,716	0.15	780
10	40000	0.32	12,800	0.21	8,400	0.67	26,800
11	6000	0.85	5,100	0.85	5,100	0.77	4,620
12	600	0.80	480	0.80	480	0.88	528
13	200	0.28	56	0.48	96	0.67	134
14	1	150.00	150	0.00	0	15.00	15
Total			45,952.00		59,675.00		68,130.00



Clean Harbors Environmental Services, Inc.
42 Longwater Drive
P.O. Box 9149
Norwell, MA 02061-9149
781.792.5000
800.282.0058
www.cleanharbors.com

August 8, 2017

City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402
Attn.: Dedra Partridge, Buyer

Reference: Bid Number 304831, Household Hazardous Waste Disposal Services

Dear Ms. Partridge,

Enclosed is Clean Harbors Environmental Services' response to the above referenced bid.

Clean Harbors Environmental Services is fully capable of providing household hazardous waste collection and disposal services under this contract and provided these services to the City in the past. By choosing Clean Harbors as its service provider, the City of Chattanooga benefits by:

- Receiving service from the most experienced HHW service provider in the industry.
- Receiving full HHW service including site set up, waste receipt, identification, packaging, transportation and disposal.
- Gaining access to 50 Clean Harbors permitted waste treatment facilities, the largest network of sites in North America.
- Accessing a network of over 6,000 Clean Harbors owned, permitted waste hauling vehicles.
- Receiving service from our local Technical Services offices and facilities located in Chattanooga and Greenbrier Tennessee.
- Reducing its liability exposure by working with the most financially secure company in the industry, and limiting exposure to 3rd party liabilities in the final treatment of its wastes.
- Gaining access to the most complete network of related services such as spill response, remediation services, and on-line real-time waste tracking.

We are confident that you will determine that we are the best qualified to provide the City of Chattanooga with the highest level of technology and service available in the industry, at highly competitive prices. Your Account Manager, Nicky Bowers, phone 931-205-5833 will address any questions or assist you in coordinating services.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Burgess". The signature is fluid and cursive, with a long horizontal stroke at the end.

Ken Burgess,
Proposal Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

10-AUG-17 at 2:00 PM

BID NUMBER: 304831

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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RFQ

M City of Chattanooga
 A 101 East 11th Street, Suite G13
 I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 157567
 Ordering Dept.: Public Works/City Wide Services
 Buyer: Dedra Partridge
 Phone No.: (423) 643-7237

Items Being Purchased: Collection & Disposal of Household Hazardous Waste

ATTACHMENTS:
 Specifications For Household Hazardous Waste
 Iran Divestment Act
 Affirmative Action Plan
 Requirements For Insurance Coverage
 City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/general-services/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 Collection and Disposal of Household Hazardous Waste. The Contract Term May Be Renewed For Two (2) Additional 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 August 10, 2017 ***

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 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 Clean Harbors Environmental Services, Inc.

BID SOLICITATION



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

BID OPENING DATE AND TIME: 10-AUG-17 at 2:00 PM BID NUMBER: 304831
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
Address <u>2815 Old Greenbrier Pike</u> <u>Greenbrier, TN 37073</u> Phone/Toll-Free No. <u>615-643-3170 / 800-844-4244</u> Fax No. <u>615-643-6370</u> eMail Address <u>nicholas.bowers@cleanharbors.com</u> Contact Person's Name <u>Nicky Bowers, Technical Services Account Manager</u> Estimated Delivery <u>As needed</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 Days

TELEPHONE NUMBER: 615-643-3170

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

COMPANY: Clean Harbors Environmental Services, Inc.

SIGNATURE:

NAME AND TITLE: Phillip G. Retallick, SVP, Regulatory Affairs

BID SOLICITATION



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

BID OPENING DATE AND TIME:
10-AUG-17 at 2:00 PM
BID NUMBER: 304831
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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101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Mobilization	1	Each	\$1,660.00	\$1,660.00
2	Flammable Liquid	12000	Pound	\$0.21	\$2,520.00
3	Flammable Solids	20000	Pound	\$0.22	\$4,400.00
4	Acidic Material	900	Pound	\$1.05	\$945.00
5	Caustic Material	500	Pound	\$1.05	\$525.00
6	Oxidizing Material	200	Pound	\$1.25	\$250.00
7	Poisonous Material	7000	Pound	\$1.05	\$7,350.00
8	Latex Paint	25000	Pound	\$0.32	\$8,000.00
9	Non-Flammable Liquid	5200	Pound	\$0.33	\$1,716.00
10	Solvent Based Paint	40000	Pound	\$0.32	\$12,800.00

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

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

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

COMPANY: Clean Harbors Environmental Services, Inc.

TERMS OF PAYMENT: Net 30 Days

SIGNATURE: *Phillip G. Retallick*

TELEPHONE NUMBER: 615-643-3170

NAME AND TITLE: Phillip G. Retallick, SVP, Regulatory Affairs

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 10-AUG-17 at 2:00 PM
BID NUMBER: 304831

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Aerosol/Compressed Gas	6000	Pound	<u>\$0.85</u>	<u>\$5,100.00</u>
12	Alkaline Batteries	600	Pound	<u>\$0.80</u>	<u>\$480.00</u>
13	Electronics	200	Pound	<u>\$0.28</u>	<u>\$56.00</u>
14	Miscellaneous	1	Each	<u>\$150.00</u>	<u>\$150.00</u>

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

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

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

COMPANY: Clean Harbors Environmental Services, Inc.

TERMS OF PAYMENT: Net 30 Days

SIGNATURE:

TELEPHONE NUMBER: 615-643-3170

NAME AND TITLE: Phillip G. Retallick, SVP, Regulatory Affairs

**Specifications
For Collection and Disposal of Household Hazardous Waste
For
The City of Chattanooga
Household Hazardous Waste Collection Center**

Scope of Work

The City of Chattanooga, Tennessee, the "City", invites all interested firms to submit their bid to collect and dispose of Household Hazardous Waste (HHW) generated within the City of Chattanooga . The City has a structure established on North Hawthorne Street at the Wood Waste Recycling Facility located northeast of downtown near Annicola Highway.

Part A. General

The Contractor shall:

1. Be experienced with household hazardous waste handling and disposal and/or be a licensed treatment, storage, and disposal (TSD) facility.
2. Set up and receive household hazardous wastes (excluding compressed gas cylinders, radioactive materials, pyrophorics, and explosives) from City of Chattanooga facilities. Chattanooga and Hamilton County residents at the facility on North Hawthorne Street established by the City of Chattanooga. No single container accepted shall exceed five gallons.
3. The facility will operate the second Saturday per month between 8 a.m. and 12 p.m. If the designated collection day falls on a holiday the event will be rescheduled for the next Saturday.
4. Provide personnel trained to the satisfaction of the Tennessee Department of Environmental Control for the purposes stated in (1) above and Part B below. (See attached Bid Sheet)
 - A. At least one trained hazardous materials specialist with the equivalent of a Bachelor's degree and three years experience in hazardous waste handling and packaging shall be on site at all times during operation.
 - B. Trained hazardous waste technicians will be provided by the Contractor to handle, package, label, mark, and manifest the wastes received.
 - C. A representative of the City will unlock the lock gates and be available onsite during operating hours.
5. Carry out all interactions with the Tennessee Department of Environmental Conservation in satisfying that department's requirements for permits, variances, agreements, or registrations for the purposes of this project only.
6. Length of Contract: One year with an option for 2-one year extension under same terms and conditions.

7. Price Quotes: The proposal should include a cost per pound for each item to provide the service, including mobilization fee if applicable.
8. Provide a certificate of liability protection as additionally insured to the satisfaction of the City of Chattanooga for activities carried out under this project only. The Contractor shall provide a Certificate of Insurance with the policies including all coverage's listed on the attached Certificate of Insurance. Pollution coverage must be included in both the General Liability as well as the Automobile Liability. Amounts listed on the insurance requirements form must be met or exceeded. Additionally, the Contractor must provide a D.O.T. Certificate to Haul. The City of Chattanooga must be named as additionally insured on all policies.
9. The Contractor shall defend, indemnify, and hold harmless the City of Chattanooga, its officers, agents, and employees from any and all claims for damages, for injuries to persons or property related to or arising out of the contract to operate the City of Chattanooga Household Hazardous Waste Collection Facility.

Part B. Work Included in Contract

1. Employees of the Contractor shall conduct all physical handling of wastes. Acceptable waste types are expected to include, but are not limited to, the following:

<ul style="list-style-type: none"> Household Cleaners drain openers oven cleaners wood, metal cleaners and polishes toilet bowl cleaners disinfectants 	<ul style="list-style-type: none"> Lawn and Garden Products herbicides pesticides/rodenticides fungicides wood preservatives
<ul style="list-style-type: none"> Automotive Products oil and fuel additives grease and rust solvents carburetor and fuel injector cleaners air conditioning refrigerants starter fluid body putty anti-freeze/coolant waste oil kerosene, gasoline gear oil & automotive lubricants 	<ul style="list-style-type: none"> Home Maintenance & Improvement Products paint thinners paint strippers and removers adhesive paint
	<ul style="list-style-type: none"> Miscellaneous batteries fingernail polish remover pool chemicals photo processing chemicals medicine/drugs reactives (aerosols/compressed gas)

EXCLUDED WASTES INCLUDE: EXPLOSIVE; RADIOACTIVE; MEDICAL; EPA-LISTED HAZARDOUS; AND FRIABLE ASBESTOS WASTES

*All pricing in Bid Sheet should cover the above.

2. The Contractor shall identify, categorize, package, label, mark, manifest, transport and dispose of the collected hazardous waste to the satisfaction and specifications of the Tennessee Department of Environment and Conservation and the U.S. Department of Transportation and any other pertinent federal, state, and local codes or regulations.

3. The Contractor shall have the sole responsibility for the collection and ultimate disposition of all latex paints received at the collection site. Every effort should be made to reduce the number of drums of latex paint ultimately sent to the landfill. Efforts should be made to recycle/reuse paints.
4. The Contractor shall have the sole responsibility for the collection and ultimate disposition of all oil based paints received at the collection site on the day of the event. Every effort should be made to reduce the number of drums of oil based paint ultimately sent to the landfill. Efforts should be made to recycle/reuse paints.
5. The Contractor shall provide all containers, over packs, labels, and absorbent materials so that wastes can be packed and shipped according to D.O.T., the U.S. Coast Guard, and U.S. Environmental Protection Agency (RCRA) standards.
6. The Contractor will prepare waste profile sheets required by the TSD facility. The Contractor will make all corrections to the profiler sheets that are required to gain waste acceptance at the TSD facility. The Contractor will arrange laboratory tests performed on the waste.
7. The Contractor will keep a daily log of waste accepted and analytical tests performed.
8. All wastes will be manifested, labeled and shipped in a manner consistent with its RCRA hazard class or TSCA requirements. The Contractor will prepare all manifests. Disposal shall be at hazardous waste TSD facility licensed by the US EPA.
9. No wastes will be stored at the collection facility for more than five days after the collection event. Longer storage periods must be approved by the City of Chattanooga.

Part C. Site Safety

Wastes delivered to the site are not always compatible; spills, uncontrolled reactions, and fires are serious threats.

1. The Contractor will act as the initial emergency response team.
2. The Contractor will maintain emergency equipment on-site. The minimum requirements are:
 - Protective Work Clothing
 - Fire Extinguishers
 - Organic Vapor Respirators
 - Level "B" Protective Equipment for Two People
 - Emergency Shower
 - Eye Wash
3. The Contractor will prepare a contingency plan for review and approval of the City of Chattanooga. Wastes spilled by the Contractor will be cleaned up at the Contractor's expense.

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)

Phillip G. Retallick, SVP, Regulatory Affairs

(BUSINESS NAME)

Clean Harbors Environmental Services, Inc.

(DATE)

August 7, 2017

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)

Phillip G. Retallick, SVP, Regulatory Affairs

(BUSINESS NAME)

Clean Harbors Environmental Services, Inc.

(DATE)

August 7, 2017

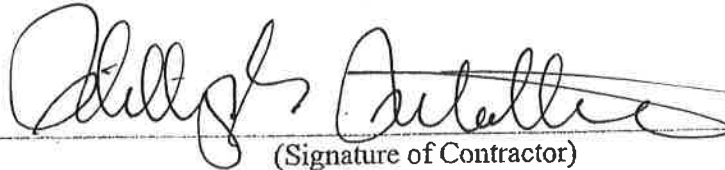
Affirmative Action Plan

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 that 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, or 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)

Phillip G. Retallick, SVP, Regulatory Affairs

Clean Harbors Environmental Services, Inc.

(Title and Name of Company)

August 7, 2017

(Date)

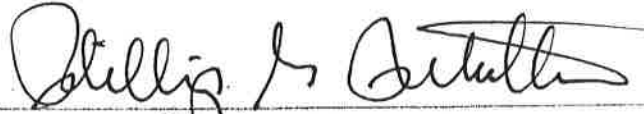
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2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national 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.

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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)

Phillip G. Retallick, SVP, Regulatory Affairs

Clean Harbors Environmental Services, Inc.

(Title and Name of Company)

August 7, 2017

(Date)



City of Chattanooga

Mayor Andy Berke

August 23, 2017

Mr. Blythe Bailey
Administrator
Transportation Department
1250 Market Street, Suite 3000
Chattanooga, TN 37402

Subject: 153588/304814 – Traffic Sign Sheeting – Transportation Department – Traffic Operations Division

Dear Mr. Bailey:

Council approval is recommended to issue two annual blanket contracts. The proposed contract will cover Traffic Sign Sheeting for Transportation Department/Traffic Operations Division. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to five (5) vendors as well as formally advertised. Four (4) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

Bidder

Orafol Americas, Inc.
Vulcan Signs
Osburn Associates, Inc.
G & C Supply Co., Inc.

August 23, 2017

Page 2

Subject: 15388/304814 – Traffic Sign Sheeting – Transportation Department – Traffic Operations Division

I recommend awarding contracts to Orafol Americas, Inc., for line items 1-10, 12-69, 79-106, 115-121, 127-139, 149-155, 165-184, 231-254 for an estimated annual amount of \$81,000.00. Orafol Americas provided proposed alternate specifications for the remainder of the solicited items, which did not meet the minimum requirements of the Department. Therefore, I recommend awarding to Osburn Associates, Inc., for line items 11, 70-78, 107-114, 122-126, 140-148, 156-164, 185-230 for an estimated annual amount of \$63,000.00 as the lowest bidder meeting specifications for the City of Chattanooga.

Respectfully yours,



Bonnie Woodward
Purchasing Director

BW/dp

Attachment

Vendor Information:
Orafol Americas, Inc.
120 Darling Drive
Avon, CT 06001

Osburn Associates, Inc.
P. O. Box 912
Logan, Ohio 43138

**Bid Tabulation - 153588/304814
Traffic Sign Sheeting**

Item #	Unit	G & C Supply Co., Inc		Osburn Associates, Inc.		Vulcan Signs		*Orafol Americas, Inc	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	0.00	0.00	N/B	N/B	N/B	N/B	NC	NC
2	10	9.04	90.40	9.00	90.00	10.08	100.8	12	120
3	10	27.13	271.30	27.00	270.00	29.22	292.2	23.07	230.7
4	10	81.38	813.80	81.00	810.00	87.65	876.5	74	740
5	10	83.43	834.30	71.00	710.00	87.65	876.5	80	800
6	10	83.43	834.30	71.00	710.00	71.9	719	80	800
7	10	83.43	834.30	71.00	710.00	71.9	719	80	800
8	10	83.43	834.30	71.00	710.00	71.9	719	80	800
9	10	83.43	834.30	71.00	710.00	71.9	719	80	800
10	10	108.50	1,085.00	108.00	1,080.00	116.86	1,168.60	68.3	683
11	10	81.11	811.10	69.00	690.00	74.25	742.5	50	500
12	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
13	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
14	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
15	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
16	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
17	10	98.88	988.80	84.00	840.00	90	900	63.75	637.5
18	10	98.88	988.80	84.00	840.00	90	900.00	63.75	637.50
19	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
20	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
21	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
22	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
23	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
24	10	125.15	1,251.50	106.50	1,065.00	105.44	1,054.4	120	1,200
25	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
26	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
27	10	131.84	1,318.40	112.00	1,120.00	120	1,200.00	85	850.00
28	10	131.84	1,318.40	112.00	1,120.00	120	1,200.00	85	850
29	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
30	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
31	10	131.84	1,318.40	112.00	1,120.00	120	1,200	85	850
32	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
33	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
34	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
35	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25

36	5	164.80	824.00	140.00	700.00	150	750	106.25	531.25
37	5	164.80	824.00	\$ 140.00	700.00	150	750.00	106.25	531.25
38	5	187.72	938.60	159.75	798.75	157.5	787.5	180	900
39	5	187.72	938.60	159.75	798.75	157.5	787.5	180	900
40	5	187.72	938.60	159.75	798.75	157.5	787.5	180	900
41	5	187.72	938.60	\$ 159.75	798.75	157.5	787.5	180	900
42	5	187.72	938.6	159.75	798.75	157.5	787.5	180	900
43	5	187.72	938.6	159.75	798.75	157.5	787.5	180	900
44	5	187.72	938.8	168	840.00	180	900	127.5	637.5
45	5	197.76	988.8	168	840.00	180	900	127.5	637.5
46	5	197.76	988.8	168	840.00	180	900	127.5	637.5
47	5	197.76	988.8	168	840.00	180	900	127.5	637.5
48	5	197.76	988.8	168	840	180	900	127.5	637.5
49	5	197.76	988.8	168	840.00	180	900	127.5	637.5
50	5	197.76	988.8	168	840.00	180	900	127.5	637.5
51	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
52	5	250.29	1251.45	\$ 213.00	1065	210	1050	240	1200
53	5	250.29	1251.45	213	1065	210	1050	240	1200
54	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
55	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
56	5	250.29	1251.45	213	1,065.00	210	1050	240	1200
57	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
58	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
59	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
60	2	230.85	461.7	195.75	391.5	211.5	423	157.5	315
61	2	230.85	461.7	195.75	391.50	211.5	423	157.5	315
62	2	230.85	461.7	195.75	391.5	211.5	423	157.5	315
63	2	230.85	461.7	195.75	391.5	211.5	423	157.5	315
64	2	312.86	625.72	266.25	532.5	262.5	525	300	600
65	2	312.86	625.72	266.25	532.50	262.5	525	300	600
66	2	312.86	625.72	266.25	532.50	262.5	525	300	600
67	2	312.86	625.72	266.25	532.5	262.5	525	300	600
68	2	312.86	625.72	266.25	532.50	262.5	525	300	600
69	2	312.83	625.72	266.25	532.5	262.5	525	300	600
70	1	243.34	243.34	207	207	222.75	222.75	150	150
71	1	243.84	243.84	207	207	222.75	222.75	150	150
72	1	243.84	243.84	207	207	222.75	222.75	150	150
73	1	243.84	243.84	207	207	222.75	222.75	150	150
74	1	243.84	243.84	207	207	222.75	222.75	150	150
75	1	243.84	243.84	207	207	222.75	222.75	150	150
76	1	253.38	253.38	213.75	213.75	231	231	150	150
77	1	253.38	253.38	213.75	213.75	231	231	150	150
78	1	253.38	253.38	213.75	213.75	231	231	150	150
79	1	296.64	296.64	252	252	270	270	191.25	191.25

80	1	296.64	296.64	252	252	270	270	191.25	191.25
81	1	296.64	296.64	252	252	270	270	191.25	191.25
82	1	269.64	296.64	252	252	270	270	191.25	191.25
83	1	296.64	296.64	252	252	270	270	191.25	191.25
84	1	296.64	296.64	252	252	270	270	191.25	191.25
85	1	296.64	296.64	252	252	270	270	191.25	191.25
86	1	296.64	296.64	252	252	270	270	191.25	191.25
87	1	307.8	307.8	261	261	282	282	210	210
88	1	307.8	307.8	261	261	282	282	210	210
89	1	307.8	307.8	261	261	282	282	210	210
90	1	307.8	307.8	261	261	282	282	210	210
91	1	307.8	307.8	261	261	282	282	210	210
92	1	307.8	307.8	261	261	282	282	210	210
93	1	307.8	307.8	261	261	282	282	210	210
94	1	375.44	375.44	319.5	319.5	315	315	360	360
95	1	375.44	375.44	319.5	319.5	315	315	360	360
96	1	375.44	375.44	319.5	319.5	315	315	360	360
97	1	375.44	375.44	319.5	319.5	315	315	360	360
98	1	375.44	375.44	319.5	319.5	315	315	360	360
99	1	375.44	375.44	319.5	319.5	315	315	360	360
100	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
101	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
102	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
103	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
104	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
105	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
106	1	384.75	384.75	326.25	326.25	352.5	352.5	262.5	262.5
107	1	324.45	324.45	276	276	297	297	200	200
108	1	324.45	324.45	276	276	297	297	200	200
109	1	324.45	324.45	276	276	297	297	200	200
110	1	324.45	324.45	276	276	297	297	200	200
111	1	324.45	324.45	276	276	297	297	200	200
112	1	324.45	324.45	276	276	297	297	200	200
113	1	337.84	337.84	286	286	297	297	200	200
114	1	337.84	337.84	286	286	297	297	200	200
115	1	395.52	395.52	336	336	360	360	255	255
116	1	395.52	395.52	336	336	360	360	255	255
117	1	395.52	395.52	336	336	360	360	255	255
118	1	395.52	395.52	336	336	360	360	255	255
119	1	395.52	395.52	336	336	360	360	255	255
120	1	395.52	395.52	336	336	360	360	255	255
121	1	395.52	395.52	336	336	360	360	255	255
122	1	365	365	310.5	310.5	334.13	334.13	225	225
123	1	365	365	310.5	310.5	334.13	334.13	225	225

124	1	365	365	310.5	310.5	334.13	334.13	225	225
125	1	365	365	310.5	310.5	334.13	334.13	225	225
126	1	365	365	310.5	310.5	334.123	334.13	225	225
127	1	500.58	500.58	426	426	420	420	480	480
128	1	500.58	500.58	426	426	420	420	480	480
129	1	500.58	500.58	426	426	420	420	480	480
130	1	500.58	500.58	426	426	420	420	480	480
131	1	500.58	500.58	426	426	420	420	480	480
132	1	500.58	500.58	426	426	420	420	480	480
133	1	461.7	461.7	391.5	391.5	423	423	315	315
134	1	461.7	461.7	391.5	391.5	423	423	315	315
135	1	461.7	461.7	391.5	391.5	423	423	315	315
136	1	461.7	461.7	391.5	391.5	423	423	315	315
137	1	461.7	461.7	391.5	391.5	423	423	315	315
138	1	461.7	461.7	391.5	391.5	423	423	315	315
139	1	461.7	461.7	391.5	391.5	423	423	315	315
140	1	405.56	405.56	345	345	371.25	371.25	250	250
141	1	405.56	405.56	345	345	371.25	371.25	250	250
142	1	405.56	405.56	345	345	371.25	371.25	250	250
143	1	405.56	405.56	345	345	371.25	371.25	250	250
144	1	405.56	405.56	345	345	371.25	371.25	250	250
145	1	405.56	405.56	345	345	371.25	371.25	250	250
146	1	422.2	422.2	357.5	357.5	371.25	371.25	250	250
147	1	422.3	422.3	357.5	357.5	371.25	371.25	250	250
148	1	422.3	422.3	357.5	357.5	371.25	371.25	250	250
149	1	494.4	494.4	420	420	450	450	318.75	318.75
150	1	494.4	494.4	420	420	450	450	318.75	318.75
151	1	494.4	494.4	420	420	450	450	318.75	318.75
152	1	494.4	494.4	420	420	450	450	318.75	318.75
153	1	494.4	494.4	420	420	450	450	318.75	318.75
154	1	494.4	494.4	420	420	450	450	318.75	318.75
155	1	494.4	494.4	420	420	450	450	318.75	318.75
156	1	486.68	486.68	414	414	445.5	445.5	300	300
157	1	486.68	486.68	414	414	445.5	445.5	300	300
158	1	486.68	486.68	414	414	445.5	445.5	300	300
159	1	486.68	486.68	414	414	445.5	445.5	300	300
160	1	486.68	486.68	414	414	445.5	445.5	300	300
161	1	486.68	486.68	414	414	445.5	445.5	300	300
162	1	506.76	506.76	429	429	462	462	300	300
163	1	506.76	506.76	429	429	462	462	300	300
164	1	506.76	506.76	429	429	462	462	300	300
165	1	593.28	593.28	504	504	540	540	382.5	382.5
166	1	593.28	593.28	504	504	540	540	382.5	382.5
167	1	593.28	593.28	504	504	540	540	382.5	382.5

168	1	593.28	593.28	504	504	540	540	382.5	382.5
169	1	593.28	593.28	504	504	540	540	382.5	382.5
170	1	593.28	593.28	504	504	540	540	382.5	382.5
171	1	615.6	615.6	522	522	564	564	420	420
172	1	615.6	615.6	522	522	564	564	420	420
173	1	615.6	615.6	522	522	564	564	420	420
174	1	615.6	615.6	522	522	564	564	420	420
175	1	615.6	615.6	522	522	564	564	420	420
176	1	615.6	615.6	522	522	564	564	420	420
177	1	615.6	615.6	522	522	564	564	420	420
178	1	791	791	672	672	564	564	510	510
179	1	791	791	672	672	720	720	510	510
180	1	791	791	672	672	720	720	510	510
181	1	791	791	672	672	720	720	510	510
182	1	791	791	672	672	720	720	510	510
183	1	791	791	672	672	720	720	510	510
184	1	791	791	672	672	720	720	510	510
185	1	730	730	621	621	668.25	668.25	450	450
186	1	730	730	621	621	668.25	668.25	450	450
187	1	730	730	621	621	668.25	668.25	450	450
188	1	730	730	621	621	668.25	668.25	450	450
189	1	730	730	621	621	668.25	668.25	450	450
190	1	730	730	621	621	668.25	668.25	450	450
191	1	760	760	643.5	643.5	693	693	450	450
192	1	760	760	643.5	643.5	693	693	450	450
193	1	760	760	643.5	643.5	693	693	450	450
194	1	N/A	N/A	862.5	862.5	928.13	928.13	625	625
195	1	N/A	N/A	862.5	862.5	928.13	928.13	625	625
196	1	N/A	N/A	862.5	862.5	928.13	928.13	325	625
197	1	N/A	N/A	862.5	862.5	928.13	928.13	325	625
198	1	N/A	N/A	862.5	862.5	928.13	928.13	625	625
199	1	N/A	N/A	862.5	862.5	928.13	928.13	625	625
200	1	337.84	337.84	286	286	308	308	200	200
201	1	N/A	N/A	893.75	893.75	962.5	962.5	625	625
202	1	N/A	N/A	893.75	893.75	962.5	962.5	625	625
203	1	N/A	N/A	893.75	893.75	962.5	962.5	625	625
204	1	1216.69	1216.69	1035	1035	1113.75	1113.75	750	750
205	1	1216.69	1216.69	1035	1035	1113.75	1113.75	750	750
206	1	1216.69	1216.69	1035	1035	1113.75	1113.75	750	750
207	1	1216.69	1216.69	1035	1035	1113.75	1113.75	750	750
208	1	1216.69	1216.69	1035	1035	1113.75	1113.75	750	750
209	1	1216.69	1216.69	1035	1035	1113.75	1113.75	750	750
210	1	1266.9	1266.9	1075.5	1072.5	1155	1155	750	750
211	1	1266.9	1266.9	1072.5	1072.5	1155	1155	750	750

212	1	1266.9	1266.9	1072.5	1082.5	1155	1155	750	750
213	1	1460	1460	1242	1242	1336.5	1336.5	900	900
214	1	1460	1460	1242	1242	1336.5	1336.5	900	900
215	1	1460	1460	1242	1242	1336.5	1336.5	900	900
216	1	1460	1460	1242	1242	1336.5	1336.5	900	900
217	1	1460	1460	1242	1242	1336.5	1336.5	900	900
218	1	1460	1460	1242	1242	1336.5	1336.5	900	900
219	1	1520.28	1520.28	1287	1287	1386	1386	900	900
220	1	1520.28	1520.28	1287	1287	1386	1386	900	900
221	1	1520.28	1520.28	1287	1287	1386	1386	900	900
222	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
223	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
224	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
225	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
226	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
227	1	1946.7	1946.7	1656	1656	1782	1782	1200	1200
228	1	2027.04	2027.04	1716	1716	1848	1848	1200	1200
229	1	2027.04	2027.04	1716	1716	1848	1848	1200	1200
230	1	2027.04	2027.04	1716	1716	1848	1848	1200	1200
231	2	299.45	598.9	348	696	192	384	210	420
232	2	347.91	695.82	348	696	192	384	210	420
233	2	347091	695.82	348	696	192	384	210	420
234	2	347.91	695.82	348	696	192	384	210	420
235	2	347.91	695.82	348	696	192	384	210	420
236	2	347.91	695.82	348	696	192	384	210	420
237	2	347.91	695.82	348	696	192	384	210	420
238	2	347.91	695.82	282	564	192	384	210	420
239	2	374.32	748.64	352.5	705	240	480	262.5	525
240	2	434.89	869.78	435	870	240	480	262.5	525
241	2	434.89	869.78	435	870	240	480	262.5	525
242	2	434.89	869.78	435	870	240	480	262.5	525
243	2	434.89	869.78	435	870	240	480	262.5	525
244	2	434.89	869.78	435	870	240	480	262.5	525
245	2	434.89	869.78	435	870	240	480	262.5	525
246	5	374.32	1871.6	352.5	1762.5	240	480	262.5	525
247	5	287.03	1435.15	261	1305	144	720	157.5	787.5
248	3	247.01	741.03	211.5	634.5	144	432	157.5	472.5
249	3	287.03	861.09	261	783	144	432	157.5	472.5
250	3	287.03	861.09	261	783	144	432	157.5	472.5
251	3	287.03	861.09	261	783	144	432	157.5	472.5
252	3	287.03	861.09	261	786	144	432	157.5	472.5
253	3	287.03	861.09	261	783	144	432	157.5	472.5
254	3	247.01	741.03	211.5	634.5	144	432	157.5	472.5

\$182,411.47

\$164,527.50

\$163,924.93

\$130,532.45

***Note Type XI items were proposed alternates for Orafol**

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 18-JUL-17 at 2:00 PM

BID NUMBER: 304814

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
Requisition No.: 153588 Ordering Dept.: Traffic Operations Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Traffic Sign Sheeting ATTACHMENTS: Reflective Sheeting Sign Specifications Iran Divestment Act Affirmative Action Plan City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/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 Traffic Sign Sheeting. The Contract Term May Be Renewed For Two (2) Additional 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 July 18, 2017 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. 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 _____					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 18-JUL-17 at 2:00 PM BID NUMBER: 304814
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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M A J L I 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
Address _____ _____ Phone/Toll-Free No _____ Fax No. _____ eMail Address _____ Contact Person's Name _____ Estimated Delivery _____ 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: _____
 TELEPHONE NUMBER: _____

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

COMPANY: _____
 SIGNATURE: _____
 NAME AND TITLE: _____

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City of Chattanooga
 101 East 11th Street, Suite G13
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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	48" Hand Squeezed Roll Applicator with Air Cylinders will be Put on Loan at No Cost to the City of Chattanooga, to Use With the Above Listed Pressure Sensitive Films	2	Roll	_____	_____
2	Prespace Tape, SCPS-2, 2" x 100 Yds	10	Roll	_____	_____
3	Prespace Tape, SCPS-2, 6" x 100 Yds	10	Roll	_____	_____
4	Prespace Tape, SCPS-2, 18" x 100 Yds	10	Roll	_____	_____
5	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 8" x 50 Yds, Red,(See attached detailed specs)	10	Roll	_____	_____
6	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 8" x 50 Yds, Yellow,(See attached detailed specs)	10	Roll	_____	_____
7	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 8" x 50 Yds, Blue,(See attached detailed specs)	10	Roll	_____	_____
8	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 8" x 50 Yds, White(See attached detailed specs)	10	Roll	_____	_____
9	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 8" x 50 Yds, Brown (See attached detailed specs)	10	Roll	_____	_____
10	Prespace Tape, SCPS-2, 24" x 100 Yds	10	Roll	_____	_____

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City of Chattanooga
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Chattanooga, TN 37402

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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 2" x 50 Yds (See attached detailed specs)	10	Roll	_____	_____
12	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, Yellow, (See attached detailed specs)	10	Roll	_____	_____
13	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, Green, (See attached detailed specs)	10	Roll	_____	_____
14	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, Blue, (See attached detailed specs)	10	Roll	_____	_____
15	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, Brown (See attached detailed specs)	10	Roll	_____	_____
16	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, Red (See attached detailed specs)	10	Roll	_____	_____
17	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, Orange (See attached detailed specs)	10	Roll	_____	_____
18	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 6" X 50 Yds, White(See attached detailed specs)	10	Roll	_____	_____
19	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 12" x 50 Yds, Yellow,(See attached detailed specs)	10	Roll	_____	_____
20	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 12" x 50 Yds, White,(See attached detailed specs)	10	Roll	_____	_____

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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 12" x 50 Yds, Red,(See attached detailed specs)	10	Roll	_____	_____
22	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 12" x 50 Yds, Brown,(See attached detailed specs)	10	Roll	_____	_____
23	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 12" x 50 Yds, Green,(See attached detailed specs)	10	Roll	_____	_____
24	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 12" x 50 Yds, Blue,(See attached detailed specs)	10	Roll	_____	_____
25	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, White, (See attached detailed	10	Roll	_____	_____
26	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, Green, (See attached detailed	10	Roll	_____	_____
27	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, Yellow (See attached detailed	10	Roll	_____	_____
28	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, Orange(See attached detailed	10	Roll	_____	_____
29	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, Blue (See attached detailed	10	Roll	_____	_____
30	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, Red (See attached detailed	10	Roll	_____	_____

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City of Chattanooga
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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 8" X 50 Yds, Brown(See attached detailed	10	Roll	_____	_____
32	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 10" X 50 Yds, Brown, (See attached detailed specs)	5	Roll	_____	_____
33	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 10" X 50 Yds, Yellow, (See attached detailed specs)	5	Roll	_____	_____
34	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 10" X 50 Yds, Orange, (See attached detailed specs)	5	Roll	_____	_____
35	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 10" X 50 Yds, Green, (See attached detailed specs)	5	Roll	_____	_____
36	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 10" X 50 Yds, White, (See attached detailed specs)	5	Roll	_____	_____
37	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 10" X 50 Yds, Red, (See attached detailed specs)	5	Roll	_____	_____
38	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, Blue, (See attached detailed specs)	5	Roll	_____	_____
39	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, Blue, (See attached detailed specs)	5	Roll	_____	_____
40	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, Red, (See attached detailed specs)	5	Roll	_____	_____

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City of Chattanooga
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 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, Brown, (See attached detailed specs)	5	Roll	_____	_____
42	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, White, (See attached detailed specs)	5	Roll	_____	_____
43	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, Green, (See attached detailed specs)	5	Roll	_____	_____
44	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 18" x 50 Yds, Yellow, (See attached detailed specs)	5	Roll	_____	_____
45	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 12" X 50 Yds, White, (See attached detailed specs)	5	Roll	_____	_____
46	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 12" X 50 Yds, Orange, (See attached detailed specs)	5	Roll	_____	_____
47	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 12" X 50 Yds, Red (See attached detailed specs)	5	Roll	_____	_____
48	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 12" X 50 Yds, Green (See attached detailed specs)	5	Roll	_____	_____
49	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 12" X 50 Yds, Blue(See attached detailed specs)	5	Roll	_____	_____
50	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 12" X 50 Yds, Yellow(See attached detailed specs)	5	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 24" x 50 Yds, Green, (See attached detailed specs)	5	Roll	_____	_____
52	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 24" x 50 Yds, Blue(See attached detailed specs)	5	Roll	_____	_____
53	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 24" x 50 Yds, Red (See attached detailed specs)	5	Roll	_____	_____
54	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 24" x 50 Yds, White (See attached detailed specs)	5	Roll	_____	_____
55	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 24" x 50 Yds, Yellow (See attached detailed specs)	5	Roll	_____	_____
56	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 24" x 50 Yds, Brown (See attached detailed specs)	5	Roll	_____	_____
57	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Blue, (see attached specs)	2	Roll	_____	_____
58	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Black, (see attached specs)	2	Roll	_____	_____
59	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Orange, (see attached specs)	2	Roll	_____	_____
60	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Yellow, (see attached specs)	2	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Brown (see attached specs)	2	Roll	_____	_____
62	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Green (see attached specs)	2	Roll	_____	_____
63	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 18" X 50 Yds, Red (see attached specs)	2	Roll	_____	_____
64	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 30" x 50 Yds, Blue, (See attached detailed specs)	2	Roll	_____	_____
65	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 30" x 50 Yds, Yellow, (See attached detailed specs)	2	Roll	_____	_____
66	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 30" x 50 Yds, Green, (See attached detailed specs)	2	Roll	_____	_____
67	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 30" x 50 Yds, Red, (See attached detailed specs)	2	Roll	_____	_____
68	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 30" x 50 Yds, White, (See attached detailed specs)	2	Roll	_____	_____
69	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 30" x 50 Yds, Brown, (See attached detailed specs)	2	Roll	_____	_____
70	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
72	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
73	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
74	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
75	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
76	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
77	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
78	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 6" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
79	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 18" X 50 Yds, White. (See attached detailed specs)	1	Roll	_____	_____
80	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 18" X 50 Yds, Brown. (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, Yellow 18" X 50 Yds, (See attached detailed specs)	1	Roll	_____	_____
82	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, Red 18" X 50 Yds, (See attached detailed specs)	1	Roll	_____	_____
83	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, Orange 18" X 50 Yds, (See attached detailed specs)	1	Roll	_____	_____
84	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, Blue 18" X 50 Yds, (See attached detailed specs)	1	Roll	_____	_____
85	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, Green 18" X 50 Yds, (See attached detailed specs)	1	Roll	_____	_____
86	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, Blue 18" X 50 Yds, (See attached detailed specs)	1	Roll	_____	_____
87	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Black, (see attached specs)	1	Roll	_____	_____
88	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Yellow, (see attached specs)	1	Roll	_____	_____
89	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Red, (see attached specs)	1	Roll	_____	_____
90	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Orange, (see attached specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Blue, (see attached specs)	1	Roll	_____	_____
92	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Green (see attached specs)	1	Roll	_____	_____
93	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 24" X 50 Yds, Brown(see attached specs)	1	Roll	_____	_____
94	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 36" x 50 Yds, White, (See attached detailed specs)	1	Roll	_____	_____
95	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 36" x 50 Yds, Brown, (See attached detailed specs)	1	Roll	_____	_____
96	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 36" x 50 Yds, Blue (See attached detailed specs)	1	Roll	_____	_____
97	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 36" x 50 Yds, Green (See attached detailed specs)	1	Roll	_____	_____
98	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 36" x 50 Yds, Yellow (See attached detailed specs)	1	Roll	_____	_____
99	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 36" x 50 Yds, Red (See attached detailed specs)	1	Roll	_____	_____
100	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Green. (see attached specs)	1	Roll	_____	_____

BID SOLICITATION



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

BID OPENING DATE AND TIME:

18-JUL-17 at 2:00 PM

BID NUMBER: 304814

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
101	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Blue. (see attached specs)	1	Roll	_____	_____
102	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Orange. (see attached specs)	1	Roll	_____	_____
103	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Brown. (see attached specs)	1	Roll	_____	_____
104	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Black. (see attached specs)	1	Roll	_____	_____
105	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Yellow. (see attached specs)	1	Roll	_____	_____
106	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 30" X 50 Yds, Red (see attached specs)	1	Roll	_____	_____
107	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
108	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
109	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown, 8" x 50	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
110	Yds (See attached detailed specs) Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
111	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
112	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
113	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
114	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
115	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, Green, (See attached detailed specs)	1	Roll	_____	_____
116	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, Yellow, (See attached detailed specs)	1	Roll	_____	_____
117	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, Brown, (See attached detailed specs)	1	Roll	_____	_____
118	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, Blue, (See attached detailed specs)	1	Roll	_____	_____
119	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, White, (See attached detailed specs)	1	Roll	_____	_____
120	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, Orange, (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
121	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 24" X 50 Yds, Red. (See attached detailed specs)	1	Roll	_____	_____
122	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White, 9" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
123	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 9" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
124	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red, 9" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
125	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 9" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
126	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown, 9" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
127	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 48" x 50 Yds, Yellow. (See attached detailed specs)	1	Roll	_____	_____
128	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 48" x 50 Yds, Blue. (See attached detailed specs)	1	Roll	_____	_____
129	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 48" x 50 Yds, White. (See attached detailed specs)	1	Roll	_____	_____
130	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 48" x 50 Yds, Red, (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
131	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 48" x 50 Yds, Green, (See attached detailed specs)	1	Roll	_____	_____
132	Type I, Engineer Grade, Prismatic, Retroreflective Sign Sheeting, 48" x 50 Yds, Brown, (See attached detailed specs)	1	Roll	_____	_____
133	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Red, (see attached specs)	1	Roll	_____	_____
134	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Green, (see attached specs)	1	Roll	_____	_____
135	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Brown, (see attached specs)	1	Roll	_____	_____
136	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Black (see attached specs)	1	Roll	_____	_____
137	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Orange (see attached specs)	1	Roll	_____	_____
138	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Blue (see attached specs)	1	Roll	_____	_____
139	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
140	to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 36" X 50 Yds, Yellow (see attached specs) Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
141	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
142	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
143	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
144	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
145	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
146	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
147	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
148	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 10" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
149	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, White, (See attached detailed specs)	1	Roll	_____	_____
150	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, Orange, (See attached detailed specs)	1	Roll	_____	_____

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 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
151	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, Yellow (See attached detailed specs)	1	Roll	_____	_____
152	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, Red (See attached detailed specs)	1	Roll	_____	_____
153	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, Brown (See attached detailed specs)	1	Roll	_____	_____
154	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, Blue (See attached detailed specs)	1	Roll	_____	_____
155	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 30" X 50 Yds, Green(See attached detailed specs)	1	Roll	_____	_____
156	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
157	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
158	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
159	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
160	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
161	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
162	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
163	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
164	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 12" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
165	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 36" X 50 Yds, Orange, (See attached detailed specs)	1	Roll	_____	_____
166	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 36" X 50 Yds, Green, (See attached detailed specs)	1	Roll	_____	_____
167	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 36" X 50 Yds, White (See attached detailed specs)	1	Roll	_____	_____
168	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 36" X 50 Yds, Blue (See attached detailed specs)	1	Roll	_____	_____
169	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 36" X 50 Yds, Red (See attached detailed specs)	1	Roll	_____	_____
170	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 36" X 50 Yds, Brown (See attached detailed specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
171	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Blue, (see attached specs)	1	Roll	_____	_____
172	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Yellow, (see attached specs)	1	Roll	_____	_____
173	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Green, (see attached specs)	1	Roll	_____	_____
174	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Orange, (see attached specs)	1	Roll	_____	_____
175	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Red, (see attached specs)	1	Roll	_____	_____
176	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Black, (see attached specs)	1	Roll	_____	_____
177	Highly Durable, Transparent, Acrylic, Pressure Sensitive, Colored Film, Designed to be Applied to Retroreflective Materials for the Creation of Traffic Control Signs and Devices, 48" X 50 Yds, Brown, (see attached specs)	1	Roll	_____	_____
178	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, Blue, (See attached detailed Specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
179	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, Green (See attached detailed Specs)	1	Roll	_____	_____
180	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, Brown (See attached detailed Specs)	1	Roll	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
181	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, Yellow (See attached detailed Specs)	1	Roll	_____	_____
182	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, Red (See attached detailed Specs)	1	Roll	_____	_____
183	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, Orange (See attached detailed Specs)	1	Roll	_____	_____
184	Type IV, High Intensity Grade Prismatic, Retroreflective Sign Sheeting, 48" X 50 Yds, White (See attached detailed Specs)	1	Roll	_____	_____
185	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
186	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
187	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
188	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
189	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
190	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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BID NUMBER: 304814

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
191	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
192	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
193	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 18" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
194	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
195	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
196	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
197	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
198	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
199	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
200	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 8" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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

BID SOLICITATION



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

BID OPENING DATE AND TIME:

18-JUL-17 at 2:00 PM

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
201	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
202	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
203	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 25" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
204	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
205	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
206	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
207	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
208	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
209	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
210	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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BID SOLICITATION



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

BID OPENING DATE AND TIME:

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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
211	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
212	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 30" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
213	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red, 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
214	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue, 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
215	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
216	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
217	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
218	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
219	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
220	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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BID SOLICITATION



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

BID OPENING DATE AND TIME:

18-JUL-17 at 2:00 PM

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
221	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 36" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
222	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, White, 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
223	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Yellow, 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
224	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Brown 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
225	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Blue 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
226	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Green 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
227	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Red 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
228	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow, 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
229	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Orange, 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____
230	Type XI, Super High Efficiency, Full Cube, Retroreflective Sign Sheeting, Fluorescent Yellow Green, 48" x 50 Yds (See attached detailed specs)	1	Roll	_____	_____

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BID SOLICITATION



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

BID OPENING DATE AND TIME:

18-JUL-17 at 2:00 PM

BID NUMBER: 304814

SEALED BIDS

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BUYER:

PHONE #: (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
231	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds White	2	Roll	_____	_____
232	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Red	2	Roll	_____	_____
233	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Blue	2	Roll	_____	_____
234	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Brown	2	Roll	_____	_____
235	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Yellow	2	Roll	_____	_____
236	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Green	2	Roll	_____	_____
237	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Orange	2	Roll	_____	_____
238	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 24" x 50 yrds Black	2	Roll	_____	_____
239	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds White	2	Roll	_____	_____
240	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the	2	Roll	_____	_____

BID SOLICITATION



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

BID OPENING DATE AND TIME:

18-JUL-17 at 2:00 PM

BID NUMBER: 304814

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PHONE #: (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
	creation of Traffic Control Signs and Devices, 30" x 50 yrds Red				

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

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

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

COMPANY: _____

TERMS OF PAYMENT: _____

SIGNATURE: _____

TELEPHONE NUMBER: _____

NAME AND TITLE: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:

18-JUL-17 at 2:00 PM

BID NUMBER: 304814

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
241	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds Blue	2	Roll	_____	_____
242	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds Brown	2	Roll	_____	_____
243	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds Yellow	2	Roll	_____	_____
244	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds Green	2	Roll	_____	_____
245	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds Orange	2	Roll	_____	_____
246	Non reflective electro cut colored t film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 30" x 50 yrds Black	5	Roll	_____	_____
247	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds red	5	Roll	_____	_____
248	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds White	3	Roll	_____	_____
249	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds Blue	3	Roll	_____	_____
250	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the	3	Roll	_____	_____

BID SOLICITATION



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

<p>BID OPENING DATE AND TIME: 18-JUL-17 at 2:00 PM</p> <p>BID NUMBER: 304814</p>
<p>BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:</p>

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
	creation of Traffic Control Signs and Devices, 18" x 50 yrds Brown				

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: _____
 TELEPHONE NUMBER: _____

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

COMPANY: _____
 SIGNATURE: _____
 NAME AND TITLE: _____

BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
251	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds Yellow	3	Roll	_____	_____
252	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds Green	3	Roll	_____	_____
253	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds Orange	3	Roll	_____	_____
254	Non reflective electro cut colored film, designed to be applied to retro-reflective materials for the creation of Traffic Control Signs and Devices, 18" x 50 yrds Black	3	Roll	_____	_____

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Reflective Sheeting Sign Specifications

Material placed on bid must meet the minimum requirement for reflectivity as defined in the *Manual on Uniform Traffic Control Devices* (MUTCD) for Streets and Highways. The most current manual may be accessed from your internet browser by typing <https://mutcd.fhwa.dot.gov>. The information will be listed under *Knowledge*, then *MUTCD Color Specifications*. These are listed and printable in a PDF file format.

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) _____

(BUSINESS NAME) _____

(DATE) _____

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 that 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, or 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)

(Title and Name of Company)

(Date)

ADDENDUM NO: 1

RFP: 153588/304814 – Traffic Sign Sheeting

DEPARTMENT: Public Works/Traffic Operations Department

REASON: To obtain additional bidders

OLD OPENING DATE: July 18, 2017

NEW OPENING DATE: July 25, 2017

See attachment

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.

Name

Company

**City Of Chattanooga
Purchasing Department
City Hall Suite G13
Chattanooga, TN 37402
Dedra Partridge
dpartridge@chattanooga.gov
Tele: (423) 643-7237
Fax: (423) 643-7244**