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TUESDAY, DECEMBER 5, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

PLANNING

- a. [2017-138 ASA Engineering c/o Allen Jones \(R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5564 Dayton Boulevard, in the 400 block of Gadd Road, and in the 300 block of Allen Road, more particularly described herein, from R-1 Residential Zone, R-2 Residential Zone, R-5 Residential Zone, and C-2 Convenience Commercial Zone to R-1 Residential Zone and R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. \(Alternate Version #2\) \(Revised\)](#)
- b. [2017-087 Zachery Darnell, Attorney at Cavett, Abbott & Weiss \(R-1 Residential Zone to A-1 Urban Agricultural Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 7600, 7604, 7606, 7608, 7610 Davidson Road and the 1000 block of North Sanctuary Road, more particularly described herein, from R-1 Residential Zone to A-1 Urban Agricultural Zone, pending amendments to referenced lots. \(District 4\) \(Recommended for approval by Planning and Staff\) \(Revised\)](#)
- c. [2017-129 Northshore Development, LLC \(R-1 Residential Zone to E-RD-3 Urban Edge Residential Detached Zone 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 423 West Bell Avenue, more particularly described herein, from R-1 Residential Zone to E-RD-2 Urban Edge Residential Detached Zone 3 Stories Maximum Height. \(District 1\) \(Recommended for denial by Planning and Staff\) \(Deferred from 11/21/17\)](#)

- d. [An ordinance to amend the Downtown Context Map within the Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Form Based Code, Section 38-693\(2\), to add 423 West Bell Avenue, more particularly described below, into the Urban Edge Context Area. \(District 1\) \(Deferred from 11/21/17\)](#)
- e. [An ordinance to amend Ordinance No. 13071 to incorporate 423 West Bell Avenue, more particularly described below, into the Downtown Form Based Code Area Boundary. \(District 1\) \(Deferred from 11/21/17\)](#)

VI. **Ordinances – First Reading:**

LIBRARY

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 22, Libraries.](#)

VII. **Resolutions:**

IT

- a. [A resolution authorizing the Chief Information Officer, on behalf of 311, to renew licensing for PUBLIC STUFF \(Citizen Request Management software\) with provider of software Accela, Inc. for a period of one \(1\) year from December 9, 2017 through December 8, 2018, to include technical services, maintenance and support, for a total amount not to exceed \\$26,197.50.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the award of Contract No. R-14-012-202 to Ross Glass & Aluminum, LLC of Chattanooga, TN, Holmberg Bridge Panel Replacement - Phase 2, in the amount of \\$519,000.00, with a contingency of \\$20,957.00, for an amount not to exceed \\$540,000.00. \(District 7\)](#)
- c. [A resolution authorizing the approval of Change Order No.1 for CDM Smith, Inc. relative to Contract No. W-12-024-101, Focused Sanitary Sewer Evaluation Study \(SSES\) and Rehabilitation - Chattanooga Creek 4 Sub-Basin, for an increased amount of \\$43,241.00, for a revised contract amount not to exceed \\$691,241.00. \(District 7\)](#)
- d. [A resolution authorizing the award of Contract No. Y-15-008-201 to J&J Contractors, Inc. of Chattanooga, TN, New Avondale YFD Center, in the amount of \\$4,786,000.00, with a contingency amount of \\$150,000.00, for an amount not to exceed \\$4,936,000.00. \(District 8\)](#)

VIII. Purchases.

IX. Other Business.

Revised Agenda for Tuesday, December 5, 2017

Page 3

- X. Committee Reports.
- XI. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- XII. Adjournment.

TUESDAY, DECEMBER 12, 2017
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances – Final Reading:**

LIBRARY

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 22, Libraries.](#)

6. **Ordinances – First Reading:**

PLANNING

- a. [2017-081 Christopher Griggs \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 144 Browns Ferry Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\)](#)

[2017-081 Christopher Griggs \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 144 Browns Ferry Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone. \(Staff Version\)](#)

[2017-081 Christopher Griggs \(R-1 Residential Zone to C-2 Convenience Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 144 Browns Ferry Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- b. [2017-146 Jeff Page \(R-2 Residential Zone to R-4 Special Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 332 Browns Ferry Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)

- [2017-146 Jeff Page \(R-2 Residential Zone to R-4 Special Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 332 Browns Ferry Road, more particularly described herein, from R-2 Residential Zone to R-4 Special Zone. \(Applicant Version\)](#)
- c. [2017-153 Five Star Development \(R-1 Residential Zone to C-2 Convenience Commercial Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of a property in the 100 block of Raider Lane, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- d. [2017-158 Stephen Holmes \(R-2 Residential Zone to R-3 Residential Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 400 block of Dogwood Lane, more particularly described herein, from R-2 Residential Zone to R-3 Residential Zone. \(District 1\) \(Recommended for denial by Planning and Staff\)](#)
- e. [2017-160 Wanda C. Williams \(R-2 Residential Zone to C-2 Convenience Commercial Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 5957 Dayton Boulevard, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone. \(District 1\) \(Recommended for approval by Planning and Staff\)](#)
- f. [2017-159 Hagaman Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1007 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 2\) \(Recommended for approval by Planning\)](#)
- [2017-159 Hagaman Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1007 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)
- [2017-159 Hagaman Construction \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). [An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1007 Forest Avenue, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

- g. [2017-143 Todd Plain \(R-4 Special Zone to C-2 Convenience Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1815 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone, subject to certain conditions. **(District 4) (Recommended for approval by Planning and recommended for denial by Staff)**

[2017-143 Todd Plain \(R-4 Special Zone to C-2 Convenience Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1815 Gunbarrel Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. **(Applicant Version)**

- h. [2017-148 Shea Properties \(R-2 Residential Zone to M-1 Manufacturing Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1517 and 1519 Foust Street, more particularly described herein, from R-2 Residential Zone to M-1 Manufacturing Zone. **(District 8) (Recommended for approval by Planning and Staff)**

- i. [2017-157 Tower Construction \(R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1206 South Lyerly Street, more particularly described herein, from R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. **(District 8) (Recommended for approval by Planning and Staff)**

[2017-157 Tower Construction \(R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1206 South Lyerly Street, more particularly described herein, from R-2 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. **(Applicant Version)**

- j. [2017-161 ASA Engineering \(M-1 Manufacturing Zone and R-3 Residential Zone to UGC Urban General Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 1212, 1220, and 1226 East 13th Street, more particularly described herein, from M-1 Manufacturing Zone and R-3 Residential Zone to UGC Urban General Commercial Zone. **(District 8) (Recommended for approval by Planning and Staff)**

PUBLIC WORKS AND TRANSPORTATION

Transportation

- k. [An ordinance to amend the Chattanooga City Code, Part II, Chapter 2, Sections 2-65 through 2-66; Chapter 32, Article I, Definitions, Section 32-16; Article III, Excavations and Restoration of Paving, Sections 32-62 through 32-68; and Article XI, Telecommunications Services; Franchises for Telecommunications Services, Sections 32-224, and 32-231 through 32-270. \(Revised\) \(Sponsored by Vice-Chairman Smith\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution amending Resolution No. 28566 and authorizing the Mayor to execute a Second Amendment to Use Agreement with Tennessee River Soccer Company d/b/a the North River Soccer Association for the property located at 4500 Access Road South of the Norfolk Southern right-of-way, Tax Map No. 119H-A-003.01, for one \(1\) final renewal option for a three \(3\) year term with a final termination on December 31, 2020. \(District 2\)](#)
- b. [A resolution authorizing the Mayor to execute a Management Agreement with the Trust for Public Land, in substantially the form attached, for their services related to the design process of the Alton Park Greenway for a design grant fee not to exceed \\$200,000.00. \(District 7\)](#)
- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to award HOME Program funds for the purpose of creating affordable housing units to Habitat for Humanity of Greater Chattanooga, for a total amount not to exceed \\$80,000.00. \(Districts 7 & 9\)](#)
- d. [A resolution declaring surplus of ten \(10\) individual properties, identified by property address and tax parcel number in the attached, for the Department of Economic and Community Development to advertise the properties through the request for proposal process for the purpose of the preservation and production of affordable housing.](#)

PLANNING

- e. [A resolution adopting the written report of the Chattanooga-Hamilton County Regional Planning Agency Staff regarding the reasonableness of the scope of services to be provided and the timing of such services, as required by T.C.A. 6-51-102\(B\) for Lookout Mountain Conservancy for certain rights-of-ways Old Wauhatchie Pike, Atchensons Road, Cravens Road, Grandview Place, and Tax Map and Parcel Numbers 155J-B-004, 155J-B-004.01, 155J-B-006, 155J-B-009, 155J-B-010, 155J-B-011, 155J-B-008, 155J-B-013, 155I-C-002, 155I-C-001, 155I-C-001.02, 155J-A-002, 155J-A-003, 155J-A-004, 155J-A-006, 155J-C-006, 155J-C-007, 155J-C-008, 155J-C-006.01, 155J-C-005, 155J-C-004, 155J-C-025, 155J-C-003, 155J-C-002, 155I-C-003, 155J-A-007, and 155J-A-010.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the approval of Change Order No. 1 for 3D Enterprises Contracting Corp., of Lexington, Kentucky, relative to Contract No. W-14-006-201, Moccasin Bend WWTP Secondary Clarifier Upgrades, a Consent Decree Project, for an increased amount of \\$300,000.00, for a revised contract amount not to exceed \\$14,527,000.00, and to include a contingency in the amount of \\$400,000.00, for a total amount of \\$14,927,000.00.](#)
- g. [A resolution authorizing the approval of Change Order No. 1 for Thomas Brothers Construction Company, Inc. relative to Contract No. R-14-011-201, Miller Park and District Connectivity Improvements – Phase 1, for an increased amount of \\$1,203,045.87, for a revised contract amount not to exceed \\$8,840,459.20, and to include a new contingency in the amount of \\$200,000.00, for a total amount of \\$9,040,459.20. \(Districts 7 & 8\)](#)
- h. [A resolution authorizing payment for the annual City Works maintenance support to Hamilton County for the period of November 11, 2017 through November 10, 2018, in the amount of \\$32,075.00.](#)

Transportation

- i. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Talley Construction Company, Inc. relative to Contract No. T-17-007-201 for construction services associated with Capital Citywide Resurfacing Contract, in the amount of \\$3,947,797.54.](#)
- j. [A resolution authorizing the amendment of an agreement with Talley Construction Company, Inc. relative to Contract No. T-16-001-201 for construction services associated with Citywide Resurfacing originally established under Resolution No. 28693, for an increased amount of \\$122,304.75, for a final revised contract amount of \\$2,384,000.45.](#)

Revised Agenda for Tuesday, December 5, 2017

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8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 12-5-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO536799 Public Works	Blanket Contract Renewal for Overhead Door Maintenance and Repair Services-Waste Resources Division	8	3	King Door Co. 1802 Abutment Road Dalton, GA 30721	Estimated \$40,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO536799 for Overhead Door Maintenance and Repair Services-Waste Resources Division. This renewal is the final renewal option for twelve months. There were 8 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. King Door Co. was the best bid meeting specifications.
R161367 Public Works	New Blanket Contract for the Supply and Delivery of MSA Parts-Waste Resources Division	9	4	Gexpro 2800 Amnicola Hwy Chattanooga, TN 37406	Estimated \$350,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Supply and Delivery of MSA Parts-Waste Resources. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 9 direct bid solicitations and we received 4 responses in the publically advertised bid proceedings. Gexpro was the lowest bid meeting specifications.
PO541759 Public Works	Blanket Contract Renewal for Sewer Line Cleaning Services-Waste Resources Division	8	6	Sani-Tech JetVac Services, LLC PO Box 40348 Nashville, TN 37204	Estimated \$900,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO541759 for Sewer Line Cleaning Services-Waste Resources Division. This renewal is through January 2019. There were 8 direct bid solicitations and we received 6 responses in the publically advertised bid proceedings. Sani-Tech JetVac Services, LLC was the best bid meeting specifications.
PO538249 Public Works	Increase of Authorized Expenditure on Blanket Contract for Waste Receptacles for Parks-Public Works City Wide Services	-	-	Graber Manufacturing, Inc. 1080 Uniek Drive Madison, WI 53718	New Total Estimated \$190,000 Annually	General Fund	Increase of \$100,000 to Blanket PO538249 for Waste Receptacles for Parks-City Wide Services. This change order is necessary to purchase additional Waste Receptacles for placement in Downtown Chattanooga.
R159980 Public Works	New Blanket Contract for Grinding of Wood/Brush/Leaf Material Services-City Wide Services	6	5	Ooltewah Clearing & Grinding 5200 Bell Ridge Drive Apison, TN 37302	Estimated \$360,000 Annually	General Fund	New Blanket Contract for Grinding of Wood/Brush/Leaf Material Services-City Wide 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 5 responses in the publically advertised bid proceedings. Ooltewah Clearing & Grinding was the final best bid meeting specifications.
R162595 Public Works	Purchase of One (1) International Truck-City Wide Services	-	-	Lee Smith, Inc. 2600 8th Avenue Chattanooga, TN 37407	\$95,086	General Fund	Purchase of International Truck-City Wide Services. This purchase is from NJPA Contract Number 081716-NVS, with manufacturer, Navistar Inc. Lee Smith is the authorized dealer specified by Navistar, Inc. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.
PO536196 Public Works	Blanket Contract Renewal for U-Bolts & Springs for Big Trucks-Fleet Management Division	-	-	McGlohon Springs, Inc. 905 East 16th Street Chattanooga, TN 37408	Estimated \$80,000 Annually	General Fund	Blanket Contract Renewal of PO536196 for U-Bolts & Springs for Big Trucks-Fleet Management Division. This renewal is the final renewal option for twelve months. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.
PO541575 Public Works	Blanket Contract Renewal for Hurst Jaws of Life OEM Parts & Maintenance-Fleet Management Division	-	-	Municipal Emergency Services 6701C Northpark Blvd. Charlotte, NC 28216	Estimated \$64,000 Annually	General Fund	Blanket Contract Renewal of PO541575 for Jaws of Life OEM Parts & Maintenance-Fleet Management Division. This renewal is through December 2018. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.
PO538199 Public Works	Blanket Contract Renewal for Knoll Open Office Landscape Furniture-City Wide Public Works Facilities Management Division.	-	-	CBI 701 Cherry Street Suite 100 Chattanooga, TN 37402	Estimated \$250,000 Annually	General Fund	Blanket Contract Renewal of PO538199 for Knoll Open Office Landscape Furniture-City Wide-Facilities Management Division. This purchase is from US Communities Contract Number 440003404. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

November 29, 2017

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

Subject: 536799– Blanket Contract Renewal: Overhead Door Maintenance and Repair Services – Waste Resources Division - Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract for Overhead Door Maintenance and Repair Services for the Waste Resources Division of the Public Works Department. This blanket contract with King Door Co. started in February 2016 and to date has provided \$56,144 of service for the City of Chattanooga. Annual usage of this blanket contract is expected to remain approximately \$40,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) 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

King Door Company
J M Specialties, Inc.

Certified Door & Dock Services, LLC

I recommend renewing this blanket contract with King Door Co., 1802 Abutment Road, Dalton, GA 30721 for a one (1) year term through February 2019. There are no remaining options for contract renewal beyond 2019.

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: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 08-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536799 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 128304 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Overhead Door Maintenance and 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 King Door Company dated 1-13-16 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 FEBRUARY 2, 2016					
CONTRACT BEGINNING/ENDING DATES: 2-9-2016 TO 2-9-2016					
Vendor Contact: Jeff Allen Phone: 706-278-9503 Fax: 706-279-3667					

***** 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: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 08-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536799 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	23rd Street PS - per door	0.00	Each	\$ 45.0000	\$ 0.00
2	Citico PS - per door	0.00	Each	\$ 85.0000	\$ 0.00
3	Friar Branch PS - per door	0.00	Each	\$ 85.0000	\$ 0.00
4	Orchard Knob PS - per door	0.00	Each	\$ 85.0000	\$ 0.00
5	South Chickamauga PS - per door	0.00	Each	\$ 45.0000	\$ 0.00
6	Dupont PS - per door	0.00	Each	\$ 85.0000	\$ 0.00
7	Carter Street CSO - per door	0.00	Each	\$ 85.0000	\$ 0.00
8	ML King CSO - per door	0.00	Each	\$ 45.0000	\$ 0.00
9	Warner Park CSO - per door	0.00	Each	\$ 85.0000	\$ 0.00
10	Williams Street CSO - per door	0.00	Each	\$ 45.0000	\$ 0.00

***** 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.

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: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 08-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536799 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
11	Highland Park PS - per door	0.00	Each	\$ 85.0000	\$ 0.00
12	Warehouse - per door	0.00	Each	\$ 45.0000	\$ 0.00
13	CB-1 - per door	0.00	Each	\$ 50.0000	\$ 0.00
14	CB-2 - per door	0.00	Each	\$ 50.0000	\$ 0.00
15	Digester Building - per door	0.00	Each	\$ 45.0000	\$ 0.00
16	Influent Pump Station - per door	0.00	Each	\$ 50.0000	\$ 0.00
17	Lube Storage - per door	0.00	Each	\$ 50.0000	\$ 0.00
18	Blower Building - per door	0.00	Each	\$ 50.0000	\$ 0.00
19	Return Sludge - per door	0.00	Each	\$ 50.0000	\$ 0.00
20	Chlorine Building (biannual) - per door	0.00	Each	\$ 45.0000	\$ 0.00

***** NOTICE *****

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

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: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 08-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536799
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	I&I Building - per door	0.00	Each	\$ 40.0000	\$ 0.00
22	Plant Maintenance - per door	0.00	Each	\$ 40.0000	\$ 0.00
23	Sewer Maintenance - per door	0.00	Each	\$ 45.0000	\$ 0.00
24	O&C Building - per door	0.00	Each	\$ 50.0000	\$ 0.00
25	Non-emergency Repair - Service Call Fee	0.00	Each	\$ 85.0000	\$ 0.00
26	Non-emergency Repair - 1 Man	0.00	Hour	\$ 85.0000	\$ 0.00
27	Non-emergency Repair - 2 Men	0.00	Hour	\$ 105.0000	\$ 0.00
28	Emergency Repair - Service Call Fee	0.00	Each	\$ 115.0000	\$ 0.00
29	Emergency Repair - 1 Man	0.00	Hour	\$ 127.5000	\$ 0.00
30	Emergency Repair - 2 Men	0.00	Hour	\$ 157.5000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 470134
	King Door Company 1802 Abutment Road Dalton, GA 30721

PO Date: 08-FEB-16 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 536799 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
31	Repair Parts not covered by Annual Maint Services - 25% Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

November 28, 2017

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

Subject: 161367/304915 – MSA Parts – Waste Resources Division – Public Works
Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for the supply and delivery of MSA Parts for the Waste Resources Division of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$350,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Four (4) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Gexpro	Safe Industries
Daly Instrumentation & Controls, Inc.	Orr Safety

I recommend awarding this blanket contract to Gexpro, 2800 Amnicola Hwy, Chattanooga, TN 37406. Gexpro offers the lowest bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304915

MSA Parts

Item #	Item	UOM	Gexpro	Safe Industries	Daly	Orr Safety
			Unit Price	Unit Price	Instrumentation Unit Price	Unit Price
1	O2 Sensor, Part # 10025940, MSA	Each	Obsolete	Discontinued	N/A	\$203.29
2	PCB, Display/Digital Board, H25, 50PPM, Part # 813838, MSA	Each	\$24.55	Invalid #	\$35.00	discontinued
3	Lel Gas Sensor, Combustible, Ultima, Part # 813624, MSA	Each	\$736.67	\$740.00	\$687.00	\$901.32
4	Sensorgard, Combustible, Duct Mount, Ultima, Part # 710347, MSA	Each	\$217.17	\$220.00	\$205.00	\$269.74
5	H2S Gas Sensor, 0-50 PPM, Part # 813616, MSA	Each	\$738.04	\$760.00	\$705.00	\$893.43
6	Sensor, Combination Natural Gas and Hydrogen, Part # A-VLTX-SENS-31-1-0, MSA	Each	\$577.77	\$625.00	\$540.00	\$684.22
7	Sensor, H2S 0-100 PPM, Part # A-VLTX-SENS-17-1-0, MSA	Each	\$577.77	\$625.00	\$540.00	\$703.95
8	Charger Assembly, Vehicle with Cradle, Part # 10073667, MSA	Each	\$588.71	\$600.00	\$682.00	\$653.58
9	Filter, Part # 10050789, MSA	Each	\$24.44	\$25.00	\$25.00	\$27.63
10	Calibration Gas, Part # 10028062, MSA	Each	\$294.44	\$295.00	\$293.00	\$348.69
11	Calibration Gas, Part # 710882, MSA	Each	\$206.11	\$205.00	\$293.00	\$231.17
12	Filter, Part # 808935, MSA	Each	\$8.26	\$9.00	\$11.00	\$9.18
13	Sample Line, Part # 497334, MSA	Each	\$66.89	\$70.00	\$90.00	\$73.55
14	Calibration Gas, Part # 10028028, MSA	Each	\$294.44	\$295.00	\$293.00	\$348.69
15	Calibration Gas, Part # 10045035, MSA	Each	\$325.89	\$325.00	\$432.00	\$358.36
16	Calibration Gas, Part # 10028034, MSA	Each	\$294.44	\$295.00	\$293.00	\$342.11
17	Power Supply, Part # 10053966, MSA	Each	\$711.95	\$730.00	\$675.00	\$671.06
18	Alarm Strobe Box, ES103	Each	\$1,172.22	N/A	\$885.00	no bid

19	Gas Monitor, Ultima X3, X3E1M30021143116313 8310	Each	\$6,186.96	\$6,350.00	\$4,965.00	\$7,489.53
20	Gas Monitor, Altair 5X, Part # 10116924, MSA	Each	\$1,617.61	\$1,645.00	\$2,126.00	\$1,818.30
21	Gas Monitor, Altair 4X, Part # 10107602, MSA	Each	\$808.89	\$800.00	\$1,025.00	\$889.48
22	GX2 Calibration Station for 4X, Part # AGX2B1011N000	Each	\$2,800.00	\$2,725.00	\$3,600.00	\$3,078.97
23	Charging Station for 4X, Part # 10127422, MSA	Each	\$272.20	\$270.00	\$350.00	\$299.34
24	Battery Pack, 5X, Rechargeable, Part # 10114835, MSA	Each	\$189.60	\$190.00	\$214.00	\$210.49
25	Test Stand (5X), Part # 10128627, MSA	Each	\$1,905.56	\$1,895.00	\$2,450.00	\$2,093.41
26	Cylinder Holder, Part # 10105756, MSA	Each	\$855.56	\$850.00	\$1,005.00	\$940.80
27	Battery Pack, Alkaline (includes belt clip) Part # 10114837, MSA	Each	\$122.19	\$120.00	\$158.00	\$134.36
28	Belt Clip Replacement Kit, Part # 10094830, MSA	Each	\$27.47	\$28.00	\$32.00	\$30.49
29	Filter Cover Assembly, Part # 10165275, MSA	Each	\$17.50	\$18.00	\$24.00	\$19.24
30	Filter Cover Assembly, Part # 10083591, MSA	Each	\$21.07	\$22.00	\$25.00	\$23.38
31	Maintenance Kit, Part # 10165285, MSA	Each	\$29.40	\$30.00	\$40.00	\$32.33
32	Maintenance Kit, Part # 10114950, MSA	Each	\$60.36	\$60.00	\$79.00	\$66.37
33	Shoulder Strap, Part # 474555, MSA	Each	\$31.20	\$32.00	\$37.00	\$34.63
34	Vehicle Charger, Part # 10099397	Each	\$161.86	\$160.00	\$210.00	\$199.34
35	Front Housing with Integrated Filters, Part # 10114853, MSA	Each	\$86.49	\$85.00	\$115.00	\$95.11
36	Multi-Unit charger, Altair 5X Detector, 4 unit, Part # 10127427, MSA	Each	\$272.22	\$275.00	\$355.00	\$299.34
37	Demand Regulator Kit, Part # 710288, MSA	Each	\$364.00	\$365.00	\$475.00	\$400.27
38	C12/NH3/C1O2 Demand Regulator Kit, Part # 10034391, MSA	Each	\$364.00	\$365.00	\$475.00	\$400.27
39	Case with Gas Miser Regulator, Demand Flow RP Kit, Part # 10050985, MSA	Each	\$515.67	\$515.00	\$670.00	\$567.04

40	Calibration Tubing with Quick-Disconnect Fitting, Part # 10041225, MSA	Each	\$74.66	\$75.00	\$86.00	\$82.90
41	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 10045035, MSA	Each	\$325.89	\$325.00	\$425.00	\$358.36
42	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 2.5% CO2, Part # 10103262, MSA	Each	\$317.33	\$315.00	\$412.00	\$348.95
43	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 10 PPM SO2, Part # 10117738, MSA	Each	\$322.00	\$320.00	\$420.00	\$354.08
44	34L Econo-Cal Cylinder, 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 100482801, MSA	Each	\$219.33	\$220.00	\$290.00	\$241.19
45	34L Econo-Cal Cylinder, 60 PPM CO, 15% O2, 1.45% CH4, Part # 10048789, MSA	Each	\$219.33	\$220.00	\$290.00	\$241.19
46	34L Econo-Cal 100 PPM Isobutylene, Part # 10048279, MSA	Each	\$219.33	\$220.00	\$290.00	\$241.19
47	100L 100PPM Isobutylene, Part # 494450, MSA	Each	\$179.67	\$180.00	\$236.00	\$197.57
48	Sampling Line with Quick-Disconnect, 10-FT PU, Part # 10040665, MSA	Each	\$107.33	\$110.00	\$142.00	\$118.03
49	Sampling Line with Quick-Disconnect, 25-FT PU, Part # 10040664, MSA	Each	\$121.02	\$120.00	\$160.00	\$133.08
50	Sampling Line with Quick-Disconnect, 3-FT PU Coiled, Part # 10040667, MSA	Each	\$106.56	\$110.00	\$142.00	\$117.17
51	Quick-Disconnect Adapter, Part # 10161755, MSA	Each	\$59.11	\$60.00	\$80.00	\$65.00
52	Filter, Water Stop, Pack of 10, Part # 801582, MSA	Each	\$51.33	\$50.00	\$70.00	\$65.13

53	Kit, Xcell Ex Sensor, Combustible, Part # 10106722, MSA	Each	\$221.33	\$225.00	\$255.00	\$245.73
54	Kit, Xcell O2 Sensor, Part # 10106729, MSA	Each	\$189.33	\$190.00	\$220.00	\$210.20
55	Kit, Xcell CO/H2S Two-Tox Sensor, Part # 10106725	Each	\$251.56	\$250.00	\$290.00	\$279.28
56	Kit, Xcell CO/H2S-LC Two-Tox Sensor, Part # 10121213	Each	\$251.56	\$250.00	\$290.00	\$279.28
57	Kit, Xcell CO H2-RES/H2S Two-Tox Sensor, Part # 10121214, MSA	Each	\$317.33	\$320.00	\$362.00	\$352.31
58	Kit, Xcell CO-HC Sensor, Part # 10121216, MSA	Each	\$365.34	\$370.00	\$418.00	\$405.60
59	Kit, Xcell Cl2 Sensor Replacement, Part # 10106728	Each	\$453.34	\$460.00	\$520.00	\$503.29
60	Regulator, 0.25 LPM Model RP, Part # 467895, MSA	Each	\$183.56	\$185.00	\$245.00	\$201.84
61	Calibration Assembly, Part # 10089321, MSA	Each	\$18.31	\$20.00	\$24.00	\$20.33
62	34L Quad Gas Mix, Part # 10048280	Each	\$219.34	\$220.00	\$295.00	\$241.19
63	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 10 PPM SO2, Part # 10117738,	Each	\$322.00	\$320.00	\$420.00	\$354.08
64	Stainless Steel Suspender Clip, Part # 10069894, MSA	Each	\$14.00	\$15.00	\$17.00	\$14.08
65	Altair Pump Probe NA W/ Charger, Part # 10152669, MSA	Each	\$343.79	\$345.00	\$450.00	\$378.03
66	MSA Link Software CD-ROM, Part # 10088099, MSA	Each	\$58.67	\$60.00	\$70.00	\$65.13
67	Jeteye IR Adapter with USB Connector, Part # 10082834, MSA	Each	\$216.22	\$215.00	\$282.00	\$237.77
68	Hand Aspirator Assembly, Part # 10050333, MSA	Each	\$98.93	\$100.00	\$116.00	\$109.83
69	Kit, Xcell SO2/H2S-LC Two-Tox Sensor, Part # 10121215, MSA	Each	\$317.33	\$320.00	\$362.00	\$352.31

70	Kit, Xcell NO2/CO Two-Tox Sensor, Part # 10121217, MSA	Each	\$345.78	\$350.00	\$395.00	\$383.88
71	Front Housing with Integrated Dust Filters (Charcoal), Part # 10110030, MSA	Each	\$30.22	\$30.00	\$37.00	\$33.55
72	Front Housing with Integrated Dust Filters (Phosphorescent), Part # 10110029, MSA	Each	\$32.00	\$35.00	\$40.00	\$35.62
73	Main Board with battery pack, Part # 10106621, MSA	Each	\$206.04	\$205.00	\$240.00	\$228.75
74	LCD Frame Assembly, Part # 10110061, MSA	Each	\$41.24	\$40.00	\$50.00	\$45.79
75	Sensors Gasket, Phillips Screws (4X), Self-Tapping (2x), Part # 10110062, MSA	Each	\$21.47	\$22.00	\$31.00	\$23.61
76	CD Manual, Altair 4X Multigas Detector, Part # 10106623, MSA	Each	\$23.20	\$23.00	\$32.00	\$25.32
77	Sampling Line, 10 FT Polyurethane, Part # 10153103, MSA	Each	\$49.00	\$50.00	\$66.00	\$53.88
78	Sampling Line, 25 FT Polyurethane, Part # 10153104, MSA	Each	\$69.22	\$70.00	\$93.00	\$76.12
79	Sampling Line, 50 FT Polyurethane, Part # 10153105, MSA	Each	\$89.44	\$90.00	\$120.00	\$98.36
80	Charging Cradle Components, Part # 10086639, MSA	Each	\$30.22	\$30.00	\$38.00	\$33.55
81	North American Power Supply, Part # 10087913, MSA	Each	\$35.73	\$35.00	\$44.00	\$39.67
82	Charging Cradle Assembly, Part # 10092233, MSA	Each	\$64.09	\$65.00	\$75.00	\$71.15
83	Vehicle Charger, Part # 10095774, MSA	Each	\$186.84	\$190.00	\$227.00	\$207.44
84	4-Unit Multi-Unit Charger NA Plug, Part # 10127422, MSA	Each	\$272.22	\$270.00	\$362.00	\$299.34
85	MSA Catalog, Not listed above, % Markup	Percent Markup	11%	10	0%	no bid

MSA Parts – Requisition 161367

G&C Supply Co.
1105 Hwy 77
Atwood, TN 38220

Cintas
6800 Cintas Blvd
Mason, OH 45040

ORR Safety
11601 Interchange Dr.
Louisville, KY 40229

Georgia Fire & Rescue Supply
602 Water Tank Road
Canton, GA 30115

Tennessee Fire Equipment
705 Cherokee Blvd.
Chattanooga, TN 37405

Federal Resources
235G Log Canoe Circle
Stevensville MD 21666

Daly Instrumentation
P.O. Box 50994
Knoxville, TN 37950-0994

Airgas
128 Wharton Road
Bristol, PA 19007

Fastenal Co.
4730 Service Drive
Winona, MN 55987



City of Chattanooga

Mayor Andy Berke

November 28, 2017

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

**Subject: 541759 – Blanket Contract Renewal: Sewer Line Cleaning Services –
Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew the blanket contract Sewer Line Cleaning Services for the Waste Resources Division of the Public Works Department. This blanket contract with Sani-Tech JetVac Services, Inc. started in January 2017 and to date has provided \$856,548 of sewer line cleaning services for Waste Resources. Annual usage of this blanket contract is expected to remain approximately \$900,000 per year.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Six (6) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Sani-Tech JetVac Services, LLC
Performance Contracting, Inc.
Ace Pipe Cleaning, Inc.

Universal Service, Inc.
Chase Reline, Inc.
Hydrostructures

I recommend renewing this blanket contract with Sani-Tech JetVac Services, LLC, P.O. Box 40348, Nashville, TN 37204 for a one (1) year term through January 2019. There is one (1) remaining option for contract renewal beyond 2019.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

Bid Tabulation -

RFQ # 304497

Sewer Line Cleaning

Item #	Hourly Rates Item	Sani-Tech JetVac Services		Universal Service, Inc.		Performance Contracting, Inc.	
		Unit Price	Unit Price	Unit Price	Unit Price		
1	Combo Jetter/Vacuum Truck	\$121.75	\$125.00	\$132.50			
2	Combo Jetter/Vacuum Truck, Emergency	\$135.00	\$125.00	\$163.00			
3	Jetter Truck	\$135.00	\$100.00	\$132.50			
4	Jetter Truck, Emergency	\$135.00	\$100.00	\$163.00			
5	Tracked easement machine	\$35.00	\$35.00	\$15.00			
6	Wheeled easement machine	\$35.00	\$50.00	\$15.00			

Item #	Hourly Rates Item	Chase Reline, Inc.		Ace Pipe Cleaning, Inc.		Hydrostructures	
		Unit Price	Unit Price	Unit Price	Unit Price		
1	Combo Jetter/Vacuum Truck	\$150.00	\$220.00	\$245.00			
2	Combo Jetter/Vacuum Truck, Emergency	\$200.00	\$250.00	\$350.00			
3	Jetter Truck	N/A	\$220.00	\$245.00			
4	Jetter Truck, Emergency	N/A	\$250.00	\$350.00			
5	Tracked easement machine	\$20.00	\$100.00	\$75.00			
6	Wheeled easement machine	\$15.00	\$100.00	\$75.00			

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
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PO Date: 13-JAN-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 541759 INVOICES: Direct invoices in DUPLICATE to the invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 146338 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Sewer Line Cleaning 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 Sani-Tech JetVac Services, LLC dated 12-14-16 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 JANUARY 10, 2017					
CONTRACT BEGINNING/ENDING DATES: 1-14-2017 TO 1-14-2018					
Vendor Contact: Brien Welsh Phone: 888-560-3894 Fax: 615-386-9292					

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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: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
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PO Date: 13-JAN-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 541759 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	Combination Jetter/Vacuum Truck	0.00	Hour	\$ 121.7500	\$ 0.00
2	Combination Jetter/Vacuum Truck (Emergency)	0.00	Hour	\$ 135.0000	\$ 0.00
3	Jetter Truck per section	0.00	Hour	\$ 135.0000	\$ 0.00
4	Jetter Truck per section (Emergency)	0.00	Hour	\$ 135.0000	\$ 0.00
5	Tracked easement machine	0.00	Hour	\$ 35.0000	\$ 0.00
6	Wheeled easement machine	0.00	Hour	\$ 35.0000	\$ 0.00
7	Water charge	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

November 28, 2017

Mayor Andy Berke

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

**Subject: Blanket Contract No. 538249 – Waste Receptacles for Parks – Public Works /
City Wide Services**

Dear Mr. Holland:

Council approval is recommended to issue a Change Order to PO 538249, awarded to Graber Manufacturing, Inc. The change order will increase the estimated annual expenditure amount from \$90,000.00 to \$190,000.00 to allow the Public Works Department/City Wide Services to purchase additional Waste Receptacles for placement in Downtown Chattanooga.

This contract change with Public Works increases the total contract by \$100,000.00 and is necessary to purchase additional Waste Receptacles for use throughout Downtown Chattanooga.

Current Contract Term	\$ 90,000.00
Change Order 1 Increase Amount	\$ 100,000.00
New Annual Estimated Expenditure Amount	\$190,000.00

I recommend issuing this Change Order to increase the present contract amount by \$100,000.00. Public Works Department has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp

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: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Madison, WI 53718

PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 538249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No. 131374 Ordering Dept.: Public Works Buyer: William Tucker Telephone: 423-643-7238 Fax: 423-643-7244 Email: tucker_w@chattanooga.gov					
Items Being Purchased: Waste Receptacles for Parks					
For delivery to: City Yards Tool Room 1001 East 12th Street Chattanooga, TN 37403 Delivery Contact: Sharon Smith, Tel 423-643-6846					
This shall be a twelve (12) month blanket contract to supply Waste Receptacles for Parks as needed by agencies of the City of Chattanooga. The contract term may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may bilaterally extend the Contract by providing written confirmation of agreement by both parties at least 30 days prior to the Contract's current expiration date.					
Vendor Contact Information: Vendor Name: Graber Manufacturing, Inc. Contact Person: Andrea K. Clausen Tel.: 800-448-7931 Fax: 608-849-1081 Email: aclausen@madrax.com Street Address: 1080 Uniek Drive City, State, Zip: Waunakee, WI 53597					

***** 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: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Madison, WI 53718

PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 538249 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER ***** Change Order Issued Renewing Contract For One (1) Additional Year. The New CPD Will Be March 29, 1018 Approved By City Council On April 18, 2017					

***** 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: 25415
	Graber Manufacturing Inc 1080 Uniek Drive Madison, WI 53718

PO Date: 17-MAY-16 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
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Purchase Order Number 538249
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Side Door Recycling Station	0.00	Each	\$ 1,508.3000	\$ 0.00
4	36-Gallon Side Door Litter Receptacle	0.00	Each	\$ 707.3000	\$ 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

November 28, 2017

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

Subject: 159980/304882 – Grinding Of Wood/Brush/Leaf Material Services – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Grinding of Wood/Brush/Leaf Material Services for Public Works/ City Wide Services. 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. Five (5) 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>
B & B Ranch LLC	\$290,925.00 (Bid Withdrawn)
Ooltewah Clearing & Grinding	\$358,875.00
Benchmark Companies	\$427,500.00
Big Woody's Tree Service	\$585,000.00
Chickamauga Construction, LLC	\$1,687,500.00

November 28, 2017

Page 2

Subject: 159980/304882 – Grinding Of Wood/Brush/Leaf Material Services – Public Works/Wide Services

The lowest bidder B & B Ranch, LLC withdrew their bid.

I recommend awarding this contract to Ooltewah Clearing & Grinding, in the approximate annual amount of \$360,000.00 as the best bid meeting specifications for the City of Chattanooga. It is in the best interest of the City of Chattanooga to award this blanket contract to Ooltewah Clearing & Grinding.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Information:
Ooltewah Clearing & Grinding
5200 Bell Ridge Drive
Apison, TN 37302**

Bid Tabulation - Bid 159980/304882
Grinding of Wood/Brush/Leaf Material Services

	B & B Ranch LLC			Benchmark Companies		Ooltewah Clearing & Grinding		
		Unit	Extended	Unit	Extended	Unit	Extended	
Item	Unit	Price	Price	Price	Price	Price	Price	
#1	22500	\$12.93	\$290,925.00	\$19.00	\$427,500.00	\$15.95	\$358,875.00	
Total			\$290,925.00		\$427,500.00		\$358,875.00	

Big Woody's Tree Service		Chickamauga Construction, LLC	
Unit	Extended	Unit	Extended
Price	Price	Price	Price
\$26.00	\$585,000.00	\$75.00	\$1,687,500.00
	\$585,000.00		\$1,687,500.00

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-OCT-17 at 2:00 PM

BID NUMBER: 304882

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.: 159980 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Grinding of Wood/Brush/Leaf Material Services ATTACHMENTS: Grinding of Wood/Brush/Leaf Material 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 Grinding of Wood/Brush/Leaf Material. 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 October 3, 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: <u>Ooltewah Clearing & Grinding</u>					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-OCT-17 at 2:00 PM

BID NUMBER: 304882

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>5200 Bell Ridge Dr</u> <u>Apison TN 37302</u> Phone/Toll-Free No <u>423-236-5390</u> Fax No <u>423-236-4616</u> eMail Address <u>tsstafford@comcast.net</u> Contact Person's Name <u>Tommy Stafford</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business <input checked="" type="checkbox"/> _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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: Doltewah Clearing + Grading

TERMS OF PAYMENT: 30 days

SIGNATURE: Sherry Stafford

TELEPHONE NUMBER: 423-236-5390

NAME AND TITLE: Sherry Stafford - General Partner

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-OCT-17 at 2:00 PM

BID NUMBER: 304882

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Grinding of Wood/Brush/Leaf Material	22500	Ton	15.95	358,875 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: Dalhewah Clearing & Grinding

TERMS OF PAYMENT: 30 Days

SIGNATURE: Sherry Stafford

TELEPHONE NUMBER: 423-236-5390

NAME AND TITLE: Sherry Stafford - General Partner



City of Chattanooga

November 28, 2017

Mayor Andy Berke

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

Subject: Requisition No. 162595 – International Truck – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue a contract for the purchase of an International Truck as needed by Public Works /City Wide Services Department.

This purchase is from NJPA State Contract 081716-NVS to Navistar, Inc. A copy of Navistar, Inc.'s authorized dealer, Lee Smith, Inc.'s quote and a copy of Contract 081716-NVS are attached. The amount of this purchase will be \$95,086.00.

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

Respectfully yours,

**Bonnie Woodward
Purchasing Director**

BW/dp

Attachments

Vendor Information:

**Lee Smith Inc.
2600 8th Avenue
Chattanooga, TN 37407**



Navistar, Inc.
6340 Sugarloaf Parkway
Suite 105
Duluth, GA 30097

W: navistar.com

Christopher M. Randall
Regional Vice President
SE Region
Direct Dial: 678-584-2751
Fax: 678-584-2791

Chris.Randall@navistar.com

November 28, 2017

To Whom It May Concern,

Re: Authorized International Dealer

Lee Smith, Inc.
2600 8th Avenue
Chattanooga, TN 37407:

Lee Smith, Inc. is an authorized International Truck Dealer that is in good standing with Navistar, Inc.

Lee Smith, Inc. can also participate in the NJPA contract based on the award to International Trucks. Details of award are on Sales Program G-Letter 1304.

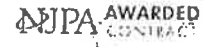
Regards,

Chris Randall as Authorized
Representative of Navistar, Inc.

Home > Cooperative Purchasing > Contracts Fleet - Vehicles and Chassis > Navistar, Inc.



Navistar, Inc.



Contract#: 081716-NVS
Category: Vehicles and Chassis
Description: Class 6, 7, & 8 Chassis
Maturity Date: 11/15/2020

The one stop shop for your Class 6, 7 & 8 Truck with 328 dealers and 720 location in the US providing sales, parts & Service

- **Focus:** Governmental equipment for your Plow/Dump truck fleet with emphasis on quality.
- **Manufacture:** We manufacture all truck combinations to meet any requirements working with all body manufacturers.
- **Distribute:** Dealers in all 50 States – largest dealer network to provide exceptional service
- **Innovation:** Multiplexing provides innovative solutions for assembly of bodies and equipment – used by most body up filters. On Command provides connection with the truck and the ability to communicate.
- **Partners:** Multiple Body companies available

Overview

Contract Documentation

Pricing

[Dealer Locator](#)

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE ?

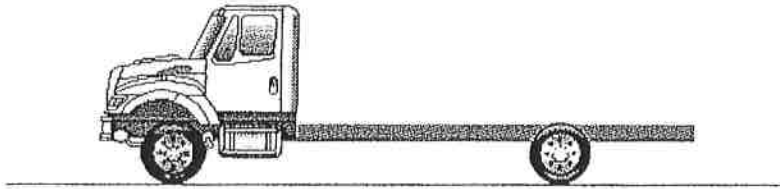
Our step-by-step guide

Vendor Contact Info

Martin White
Direct Phone: 331-332-2370
martin.white@navistar.com
www.navistar.com

Prepared For:
CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
104 CITY HALL ANNEX
CHATTANOOGA, TN 37402-
(423)757 - 5162
Reference ID: pot hole patch

Presented By:
LEE-SMITH INC
Andy Ashford
2600 - 8TH AVE
CHATTANOOGA TN 37407 -
(423)622-4161



Model Profile
2018 7400 SBA 4X2 (SA625)

APPLICATION:	Mobile Aerial Crane
MISSION:	Requested GVWR: 33000. Calc. GVWR: 37000 Calc. Start / Grade Ability: 34.75% / 4.03% @ 55 MPH Calc. Geared Speed: 67.5 MPH
DIMENSION:	Wheelbase: 211.00, CA: 143.90, Axle to Frame: 73.00
ENGINE, DIESEL:	{Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-26-185} Single Reduction, 26,000-lb Capacity, R Wheel Ends Gear Ratio: 5.38
CAB:	Conventional
TIRE, FRONT:	(2) 315/80R22.5 Load Range L X WORKS Z (MICHELIN), 485 rev/mile, 65 MPH, All-Position
TIRE, REAR:	(4) 315/80R22.5 Load Range L X WORKS Z (MICHELIN), 485 rev/mile, 65 MPH, All-Position
SUSPENSION, RR, SPRING, SINGLE:	Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary
FRAME REINFORCEMENT:	Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL
PAINT:	Cab schematic 100GN Location 1: 9219, Winter White (Std) Chassis schematic 936GN Frame: 2570, Viper Red (Prem)

<u>Description</u>	<u>List</u> (US DOLLAR)
Base Chassis, Model 7400 SBA 4X2 with 211.00 Wheelbase, 143.90 CA, and 73.00 Axle to Frame.	\$95,117.00
TOW HOOK, FRONT (2) Frame Mounted	\$84.00
FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL	\$0.00
FRAME REINFORCEMENT Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL	\$1,650.00
BUMPER, FRONT Steel, Swept Back	\$0.00
WHEELBASE RANGE 189" (480cm) Through and Including 256" (650cm)	\$544.00
AXLE, FRONT NON-DRIVING (Meritor MFS-14-143A) Wide Track, I-Beam Type, 14,000-lb Capacity	\$973.00
SUSPENSION, FRONT, SPRING Multileaf, Shackle Type; 14,000-lb Capacity; with Shock Absorbers, for Reduced Deflection Vocational Use	\$311.00
BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	\$0.00
DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank	\$119.00
AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$0.00
AIR DRYER {Bendix AD-9} with Heater	\$450.00
BRAKES, REAR, AIR DISC 22.5 Dia, Includes 18/24" Sq. In. Brake Chambers	\$1,924.00
BRAKES, FRONT, AIR DISC 22.5 Dia, Includes 20" Sq. In. Brake Chambers	\$2,102.00
AIR COMPRESSOR {Cummins} 18.7 CFM Capacity	\$0.00
BRAKE PACKAGE, REAR {Bendix Spicer ADB22X} Air, Disc Type, Extended Service; Size 22.5"	\$0.00
BRAKE PACKAGE, FRONT {Bendix Spicer ADB22X} Air, Disc Type, Extended Service; Size 22.5"	\$0.00
STEERING COLUMN Tilting	\$125.00
STEERING WHEEL 2-Spoke, 18" Dia., Black	\$0.00
STEERING GEAR {Sheppard M100} Power	\$0.00
AFTERTREATMENT COVER Steel, Black	\$0.00
EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	\$2,128.00
ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger	\$184.00
TAIL PIPE (1) Turnback Type, Bright, for Single Exhaust	\$208.00
EXHAUST HEIGHT 10' 11"	\$72.00
MUFFLER/TAIL PIPE GUARD (1) Non-Bright Aluminum	\$0.00
SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF	\$56.00

<u>Description</u>	<u>List</u> (US DOLLAR)
ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
CIGAR LIGHTER Includes Ash Cup	\$18.00
POWER SOURCE Cigar Type Receptacle without Plug and Cord	\$30.00
ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense	\$0.00
BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/ Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	\$209.00
BATTERY SYSTEM {International} Maintenance-Free, (3) 12-Volt 1950CCA Total	\$103.00
RADIO AM/FM/WB/Clock/3MM Auxiliary Input, with Multiple Speakers	\$368.00
BACK-UP ALARM Electric, 102 dBA	\$120.00
STOP, TURN, TAIL & B/U LIGHTS {Truck Lite} Super 44, with LED Lights for Stop, Turn & Tail Lights and Truck Lite Super 40 for Backup Lights, with Power Module, "International" Termination and Less Junction Box	\$191.00
HORN, ELECTRIC Disc Style	\$0.00
BATTERY BOX Steel with Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Left Side Back of Cab	\$69.00
JUMP START STUD Remote Mounted	\$168.00
HORN, AIR Black, Single Trumpet, Air Solenoid Operated	\$94.00
WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$26.00
SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light	\$59.00
HEADLIGHTS Long Life Halogen; for Two Light System	\$22.00
CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$0.00
TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	\$42.00
HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	\$22.00
STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection	\$0.00
INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position	\$49.00
ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	\$42.00
CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$0.00
BATTERY DISCONNECT SWITCH 300 Amp; Cab Mounted, Disconnects Charging Circuits; Locks with Padlock	\$397.00

<u>Description</u>	<u>List</u> (US DOLLAR)
GRILLE Stationary, Chrome	\$0.00
FRONT END Tilling, Fiberglass, with Three Piece Construction; for WorkStar	\$0.00
PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
PAINT IDENTITY, PT-2 Single Color, Instruction No. 936. Frame/Running Gear, Less Fuel Tanks	\$500.00
PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
PAINT CLASS Premium Color	\$500.00
SAFETY TRIANGLES	\$29.00
PROMOTIONAL PACKAGE Government and Municipal Silver Package; Two Year Limited Subscription of On-Command Service Information (Formerly Fleet ISIS), and On-Command Parts Information (Formerly Fleet Parts Catalog), Requires Specific Feature Combinations	\$0.00
CLUTCH Omit Item (Clutch & Control)	\$0.00
ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$98.00
ENGINE, DIESEL {Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)	\$2,020.00
FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed	(\$229.00)
RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core with Internal Water to Oil Transmission Cooler and 1167 In Charge Air Cooler	\$0.00
AIR CLEANER Single Element	\$0.00
FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2018	\$350.00
THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel	\$0.00
ENGINE CONTROL, REMOTE MOUNTED - No Provision Furnished for Remote Mounted Engine Control	\$0.00
EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	\$0.00
TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	\$8,255.00
TRANSMISSION SHIFT CONTROL {Allison} Push-Button Type; for Allison 3000 & 4000 Series Transmission	\$0.00
TRANSMISSION OIL Synthetic; 29 thru 42 Pints	\$203.00
ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	\$0.00
SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming	\$0.00
PTO LOCATION Right Side of Transmission	\$0.00

<u>Description</u>	<u>List</u> (US DOLLAR)
AXLE, REAR, SINGLE {Meritor RS-26-185} Single Reduction, 26,000-lb Capacity, R Wheel Ends . Gear Ratio: 5.38	\$3,947.00
SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary	\$305.00
LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 41" Back of Cab	\$50.00
FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor	\$0.00
FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), with Quick Connect Outlet, Mounted Left Side, Under Cab	\$0.00
DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab	(\$89.00)
CAB Conventional	\$0.00
GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	\$33.00
GAUGE CLUSTER English with English Electronic Speedometer	\$0.00
GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	\$48.00
IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00
GAUGE, DEF FLUID LEVEL	\$0.00
SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	\$116.00
MIRRORS (2) {Lang Mekra} Styled; Rectangular, Power Both Sides, Thermostatically Controlled Heated Heads, Clearance Lights LED, Bright Finish Heads & Brackets, Breakaway Type, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing	\$620.00
MIRROR, CONVEX, HOOD MOUNTED (2) {Lang Mekra} Bright, Heated, Left and Right Sides 7.44" Sq	\$337.00
SEAT, TWO-MAN PASSENGER {National} Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, Less Under Seat Storage Compartment	\$603.00
SEAT BELT All Orange; 1 to 3	\$26.00
AIR CONDITIONER {Blend-Air} with Integral Heater & Defroster	\$923.00
INSTRUMENT PANEL Center Section, Flat Panel	\$0.00
WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$367.00
HVAC FRESH AIR FILTER	\$0.00
STORAGE POCKET, DOOR Molded Plastic, Full Width; Mounted on Passenger Door	\$25.00
FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	\$76.00
CAB INTERIOR TRIM Deluxe	\$0.00
CAB REAR SUSPENSION Air Bag Type	\$0.00
COWL TRAY LID	\$200.00

<u>Description</u>	<u>List</u> (US DOLLAR)
WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc	\$224.00
WHEELS, REAR {Accuride 29300} DUAL DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$455.00
BDY INTG, REMOTE POWER MODULE (2) Mounted Inside Cab behind Driver Seat; Up to 6 Outputs & 6 Inputs each, Max. 20 amp. per Channel, Max. 80 amp Total (Includes 2 Switch Packs with Latched Switches)	\$1,480.00
BDY INTG, PTO ACCOMMODATION for Electric over Hydraulic PTO, Does Not Include Solenoids, with Latched Switch Mounted on Dash Includes Audible Alarm and Indicator Light in Gauge Cluster (Requires 1 Remote Power Module input & 1 output)	\$25.00
BDY INTG, SWITCH MOMNTRY 3POS Rocker, Backlit, with "ON" Indicator Mounted on Dash, Latching Software, for 2; Auxiliary Load 20 amp. Maximum; Power Available Only in "Ignition" or "Accessory" Position, Output Also Controlled by a Customer Remote Mounted Switch (requires 2 Remote Power Module inputs & 2 outputs)	\$25.00
BDY INTG, I/O EXP HARNESS {for Diamond Logic Builder} In-Cab wire harness (DLB) program only, Includes a harness with five blunt cut wires routed on lower left of instrument panel. Two ground active inputs and two (.5Amp) relay drivers outputs are provided	\$71.00
BDY INTG, DASH IND LT YELLOW (1) for Optional Usage Customer to Program	\$98.00
(2) TIRE, FRONT 315/80R22.5 Load Range L X WORKS Z (MICHELIN), 485 rev/mile, 65 MPH, All-Position	\$1,334.00
(4) TIRE, REAR 315/80R22.5 Load Range L X WORKS Z (MICHELIN), 485 rev/mile, 65 MPH, All-Position	\$2,668.00
Total of Product Features	\$133,769.00
Services Section:	
WARRANTY Standard for WorkStar 7300/7400 (4x2, 4x4, 6x4, 6x6), Effective with Vehicles Built January 2, 2015 or Later, CTS-2002U	\$0.00
Total of Service Features	\$0.00
Total List Price Including Options:	\$133,769.00
CD's parts service	\$995.00
3 extra keys	\$45.00
Safety Equip and DOT	\$175.00
Wire radio & NMO cable labor	\$895.00
NMO CABLE	\$95.00
4 GRILL LIGHTS INSTALLED ON TRUCK.	\$2,000.00
Federal emissions charge	\$2,100.00
Wash & clean up	\$200.35
SAME SPECS ON CHASSIS AS PATCH TRUCK FROM INVOICE DATE OF 11/20/14 TO CITY OF CHATTANOOGA	\$0.00

INTERNATIONAL®

Vehicle Specifications
2018 7400 SBA 4X2 (SA625)

November 28, 2017

Description

List
(US DOLLAR)
\$6,505.35

Total Goods Purchased:

INTERNATIONAL®

Financial Summary
2018 7400 SBA 4X2 (SA625)

November 28, 2017

(US DOLLAR)

Net Sales Price:

Price
\$95,086.00



City of Chattanooga
Mayor Andy Berke

November 29, 2017

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

Subject: Contract Renewal of Blanket PO No. 536196– U-Bolts & Springs for Big Trucks
– Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 536196 for U-Bolts & Springs for Big Trucks, Fleet Management, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through December 20, 2018 for an estimated annual amount of \$80,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

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

I recommend renewing Blanket PO No. 536196 for U-Bolts & Springs for Big Trucks to McGlohon Springs Inc., 905 East 16th Street, Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

September 18, 2017

McGlohon Springs Inc
Attn: James McGlohon
905 East 16th Street
Chattanooga, TN 37408

Subject: 536196 – U-Bolts & Springs for Big Trucks

Dear Mr. McGlohon,

The City of Chattanooga would like to extend the above referenced contracts for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be December 20, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov 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 James H. McGlohon

Date: 11-15-17

Sincerely,

Handwritten signature of Mark L. McKeel in cursive.

Mark L. McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

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: 25149
	McGlohon Springs Inc 905 E 16th Street Chattanooga, TN 37408

PO Date: 18-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536196 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 128233 / 304051 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: U-Bolts & Springs for Big Trucks 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 Twelve (12) Month Blanket Contract To Supply the Fabrication of Foam & Fuel Lines for Fleet Management. 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. Purchase Order issued in accordance with dollar amount spent with McGlohon Springs Company since January 2014. Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to 25,000. Amount Limit annual expenditure to be no more than \$24,000					

***** 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: 25149
	McGlohon Springs Inc 905 E 16th Street Chattanooga, TN 37408

PO Date: 18-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536196 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 1				
..... Contract has been extended an additional twelve (12) months. The new contract performance date is December 20, 2017. Ordinance No. 12794 was approved by City Council on January 7, 2014 to change amount limit approval from \$10,000 to \$25,000. Adding \$24,000 to original amount limit. 1st Renewal					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 25149
	McGlohon Springs Inc 905 E 16th Street Chattanooga, TN 37408

PO Date: 18-DEC-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536196 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	U-Bolts & Springs for Big Trucks	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

November 29, 2017

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

Subject: Contract Renewal of Blanket PO No. 541575– Hurst Jaws of Life OEM Parts & Maintenance – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541575 for Hurst Jaws of Life OEM Parts & Maintenance, Fleet Management, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through December 22, 2018, with one (1) renewal option remaining, for an estimated annual amount of \$64,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

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

I recommend renewing Blanket PO No. 541575 for Hurst Jaws of Life OEM Parts & Maintenance to Municipal Emergency Services, 6701C Northpark Blvd., Charlotte, NC 28216.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

November 6, 2017

Municipal Emergency Services
Attn: Bubba Carter
6701C Northpark Blvd
Charlotte, NC 28216

Subject: 541575 – Hurst Jaws of Life OEM Parts & Maintenance

Dear Mr. Carter:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be December 22, 2018.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov 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: Bubba Carter Date: 11/21/17

Sincerely,

Mark McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 22-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541575 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 146924 / 304533 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Jaws of Life OEM Parts & Maintenance ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Part and Maintenance for Jaws of Life Equipment The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216	PO Date: 22-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541575 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O		I N V O I C E	
		Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402	

Requestor	Requisition Number	Bid Number
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Line No	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<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 Municipal Emergency Services (MES) bid received on December 22, 2016 is hereby made part of this contract.</p> <p>MES is the only Hurst Jaws of Life Dealer whose sales territory includes the State of Tennessee. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. Letter is in file from Hurst Jaws of Life, Inc.</p> <p>City Council approved Ordinance No. 12794 on January 7, 2014 increasing the expenditure amount limit for approval.</p> <p>Contract dates: December 23, 2016 to December 22, 2017</p> <p>Vendor Contact: Bubba Carter Phone No.: 800-868-8584 Fax No.: 704-599-4605 E-mail: bcarter@mesfire.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: <u>Bruno Micum</u> Agreed to and accepted by:</p> <p>Title: <u>SERVICE MANAGER</u> CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>1/6/17</u> Name/Title: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>PURCHASING</u></p>					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 22-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541575 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 Price
	Change Order #1		Total
City Council approved the amount increase of \$40,000 for PO# 541575 on May 2, 2017. New amount limit is \$64,000.			
mIm, 05/04/17			

***** NOTICE *****

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753082 Vendor Alternate ID: 13401 Municipal Emergency Services / MES Carolinas & Southeast 6601 P Northpark Blvd Charlotte, NC 28216
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PO Date: 22-DEC-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541575 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	Hurst Jaws of Life OEM Parts Catalog; 0 % Net (0)	0.00	Each	\$ 1.0000	\$ 0.00
2	Labor Rate to Repair Hurst Jaws of Life Equipment as Required	0.00	Hour	\$ 70.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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City of Chattanooga

Mayor Andy Berke

November 29, 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. 538199 – Knoll Open Office Landscape Furniture
– City Wide – Facilities Management Division – 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 Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) contract renewal option for twelve (12) months through December 31, 2018 with two (2) renewal options remaining for an estimated annual amount of \$250,000. A copy of the U.S. Communities Contract No 440003404, Amendment Nos. 17 & 18 and a copy of the contract are enclosed.

This blanket contract is from the U.S. Communities Contract No. 440003404 to Knoll, Inc. using CBI, who is the authorized dealer/distributor for Knoll Furniture located in Chattanooga. U.S. Communities is a national cooperative purchasing program that combines the purchasing power of 90,000 public agencies and audit oversight to ensure rock-bottom government pricing commitments. This contract will coincide with the U.S. Communities contract that began on January 1, 2016 and has been extended through December 31, 2018. A copy of the U.S. Communities contract is attached.

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

Page 2

Knoll Open Office Landscape Furniture

I recommend approval of this blanket contract to Knoll, Inc., using CBI, 701 Cherry Street, Suite 100, Chattanooga, TN 37402 through U.S. Communities based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 510144
	CBI 701 Cherry St Ste 100 Chattanooga, TN 37402

PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538199 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 134710 / 304249 Ordering Dept.: General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Knoll Open Office Landscape Furniture - U.S. Communities This contract is to coincide with U.S. Communities Contract No. 4400003404 Current contract expires December 31, 2016. This contract has an additional four (4) options to renew. Contract will end December 31, 2020. 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 An Eight (8) Month Blanket Contract To Supply Knoll Open Office Landscape Furniture to General Services, Building Maintenance. The Contract Term May Be Renewed For An Additional Four (4) 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.					

***** 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: 510144
	CBI 701 Cherry St Ste 100 Chattanooga, TN 37402

PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 538199
INVOICES: Direct Invoices In DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor	Regulation 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 Knoll, Inc. through CBI using U.S. Communities Contract No. 4400003404 is hereby made part of this contract.</p> <p>City Council approved on May 10, 2016</p> <p>Contract dates: May 13, 2016 to December 31, 2016 ** This coincides with the U.S. Communities contract **</p> <p>Vendor Contact: Maccarena Blackhart Phone No.: 865-321-4902 Cell No.: 206-484-6428 E-mail: maccarena.blackhart@cbi-tn.com</p> <p style="margin-left: 200px;">Dean Vance Phone No.: 865-321-4901 Cell No.: 865-223-2777 E-mail: dean.vance@cbi-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: <u><i>[Signature]</i></u> Title: <u>EVP Finance</u> Date: <u>5-6-2016</u></p> <p style="margin-left: 200px;">Agreed to and accepted by: CITY OF CHATTANOOGA, TENNESSEE <u><i>Mark McKeel, Buyer</i></u> Name/Title: Department: <u>PURCHASING</u></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: 510144 CBI 701 Cherry St Ste 100 Chattanooga, TN 37402
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PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538199 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is December 31, 2017. City Council approved contract renewal on November 15, 2016. 1st Renewal				

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

V E N D O R	Vendor Number: Vendor Alternate ID: 510144
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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
2	Design Services	0.00	Hour	\$ 87.5500	\$ 0.00
3	Installation, Project Management, Reconfiguration, and Asset Management Rates; Non-Union (\$70.72 - \$94.28 per hour)	0.00	Hour	\$ 1.0000	\$ 0.00
4	Installation, Project Management, Reconfiguration, and Asset Management Rates; Union (\$140.31 - \$151.54 per Hour)-	0.00	Hour	\$ 1.0000	\$ 0.00
5	After Hours Installation, Project Management, Reconfiguration, and Asset Management Rates; Non-Union (\$106.08 - \$141.42 per Hour)	0.00	Hour	\$ 1.0000	\$ 0.00
6	After Hours Installation, Project Management, Reconfiguration, and Asset Management Rates; Union (\$210.47 - \$227.31 per Hour)	0.00	Hour	\$ 1.0000	\$ 0.00
7	Systems Furniture - Equity; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
8	Systems Furniture - Morrison, Reff, Reuter, Currents, AutoStrada, Dividends Horizon, Series 2, Antenna; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
14	Freestanding Furniture, Seating, Filing Systems and Equipment - Upstart, Template; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
15	Freestanding Furniture, Seating, Filing Systems and Equipment - Calibre, Interaction, Crinion Open Table, KnollExtra, Chadwick, Essentials Work Chairs, Sapper Seating, Life Seating, RPM Seating; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
16	Freestanding Furniture, Seating, Filing Systems and Equipment - Generation Seating, ReGeneration Seating, MultiGeneration Seating, Graham Collection; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 510144
	CBI 701 Cherry St Ste 100 Chattanooga, TN 37402

PO Date: 13-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538199 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
17	Freestanding Furniture, Seating, Filing Systems and Equipment - Moment Seating; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
18	Freestanding Furniture, Seating, Filing Systems and Equipment - KnollStudio including Spark Seating; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00
19	Renewal / Replacement Parts; See Chart for Discount Percent	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

OCT 10 2012

Knoll, Inc.
1235 Water Street
East Greenville, PA 18041

Attention: Steve Robinson, Vice President

Reference: RFP2000000330 – Office Furniture and Related Services and Solutions

Dear Mr. Robinson:

ACCEPTANCE AGREEMENT

Contract Number: 4400003404

This acceptance agreement signifies a contract award to Knoll, Inc. in its entirety for Office Furniture and Related Services and Solutions. The period of the contract is from January 1, 2013, through December 31, 2016, with four (4), one (1) year renewal options.

The contract award shall be in accordance with the following:

- 1) This Acceptance Agreement;
- 2) The signed Memorandum of Negotiations

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued by the County. Please provide your Insurance Certificate according to Special Provisions paragraph 14 within ten (10) days of receipt of this letter. Contract award documents may be viewed on the Department of Purchasing and Supply Management website at www.fairfaxcounty.gov/cregister.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035

Website: www.fairfaxcounty.gov/dpsm

Phone: 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

MEMORANDUM OF NEGOTIATION RFP2000000330

The County of Fairfax (hereinafter called the County) and Knoll, Inc. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract 4400003404. The final contract contains the following items:

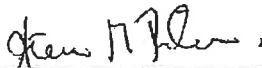
- a. Fairfax County's RFP2000000330
- b. All Addenda
- c. Knoll, Inc. Technical and Business proposal as amended by this Memorandum of Negotiations
- d. Response to clarifications dated August 8, and 9, 2012
- e. The Memorandum of Negotiations

The following and are to be included in the contract:

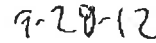
1. This contract will begin on January 1, 2013 and terminate on December 31, 2016. Fairfax County reserves the right to renew the contract for four (4) years, one (1) year at a time by mutual agreement.
2. Revised Cost Proposal Attachment A – Price Sheet – submitted via e-mail on September 7, 2012.

All other prices, terms, and conditions remain the same.

ACCEPTED BY:



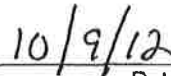
Steven M. Robinson, Vice President
Knoll Inc.



Date



Cathy A. Muse, CPPO
Director/County Purchasing Agent



Date



County of Fairfax, Virginia

AMENDMENT

AMENDMENT NO. 18

AUG 28 2017

CONTRACT TITLE: Office Furniture and Related Services

CONTRACTOR
Knoll, Inc.
1235 Water Street
East Greenville, PA18041

SUPPLIER CODE
1000011430

CONTRACT NO.
4400003404

By mutual agreement, Contract 4400003404 is renewed for three (3) years at existing prices, discounts, terms, and conditions, effective January 1, 2018, through December 31, 2020. There are no more renewal options remaining on this contract.

ACCEPTANCE:

BY: Andrew F. Pierce
(Signature)

Director, Contracting
(Title)

Andrew F. Pierce
(Printed)

August 16, 2017
(Date)

Cathy A. Muse
Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Department of Finance – Accounts Payable
Facilities Management Dept. – Bill Robinson/e
Facilities Management Dept. – Cathy Spaine/e
Facilities Management Dept. – Rhinda Edwards/e
Facilities Management Dept. – Christine Covey/e
U. S. Communities – Corey Imhoff – cimhoff@uscommunities.org
Contractor: wayne_mcdorman@knoll.com

Contract Specialist – G. Bright
Asst. Contract Specialist - Team 2

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpmm
Phone 703-324-3201, TTY: 711, Fax: 703-324-3228



County of Fairfax, Virginia

AMENDMENT

MAY 16 2017

AMENDMENT NO. 17

CONTRACT TITLE: Office Furniture and Related Services

CONTRACTOR

SUPPLIER CODE

CONTRACT NO.

Knoll Inc.
1050 K Street NW, Second Floor
Washington, DC 20001

1000011672

4400003404

Contract 4400003404 is amended as indicated below, effective immediately.

ADD:

Current Attachment A – Price Sheet which includes all products added and deleted via previous amendments including two (2) new product lines K-Task and Multigeneration Desk Chairs.

All other discounts, terms and conditions remain the same.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

DISTRIBUTION

Department of Finance – Accounts Payable/e
Facilities Management Dept. – Bill Robinson/e
Facilities Management Dept. – Cathy Spaine/e
Facilities Management Dept. – Rhinda Edwards/e
U. S. Communities – Corey Imhoff – cimoff@uscommunities.org
Contractor: Wayne_McDorman@knoll.com

Contract Specialist – G. Bright
Asst. Contract Spec., Team 2



1050 K Street, NW
Washington, DC 20001

Fairfax County
Contract #4400003404

AMENDMENT NO. 17

RFP2000000330

**ATTACHMENT A
PRICE SHEET**

Product	Manufacturer Discount Percent from List Price					
	List Price	Drop Ship	Inside Delivery	Basic Installation	Expanded Installation	Orders over \$500,000 list
Systems Furniture:						
Morrison	All*	70	67	62	60	negotiable
Reff	All*	68.5	65.5	60.5	58.5	negotiable
Reuter	All*	68.5	65.5	60.5	58.5	negotiable
Currents	All*	68.5	65.5	60.5	58.5	negotiable
Autostrada	All*	68.5	65.5	60.5	58.5	negotiable
Dividends Horizon	All*	68.5	65.5	60.5	58.5	negotiable
Series 2	All*	68.5	65.5	60.5	58.5	negotiable
Antenna	All*	68.5	65.5	60.5	58.5	negotiable
Freestanding Furniture, Seating, Filing Systems and Equipment:						
Tone	All*	68.5	65.5	60.5	58.5	negotiable
k. stand	All*	68.5	65.5	60.5	58.5	negotiable
Upstart	All*	68.5	65.5	60.5	58.5	negotiable
Rockwell	All*	57.5	54.5	49.5	47.5	negotiable
Template	All*	68.5	65.5	60.5	58.5	negotiable
Calibre	All*	59.5	56.5	51.5	49.5	negotiable
KnollExtra	All*	59.5	56.5	51.5	49.5	negotiable
Chadwick Seating	All*	59.5	56.5	51.5	49.5	negotiable
Essentials Pro	All*	59.5	56.5	51.5	49.5	negotiable
k. task	All*	59.5	56.5	51.5	49.5	negotiable
Remix	All*	59.5	56.5	51.5	49.5	negotiable
Life Seating	All*	59.5	56.5	51.5	49.5	negotiable
Generation, ReGeneration, Multi-Generation Seating	All*	59.5	56.5	51.5	49.5	negotiable
Moment Seating	All*	52	49	44	42	negotiable
k. lounge	All*	57	54	49	47	negotiable
KnollStudio including Spark Seating	All*	52.5	49.5	44.5	42.5	negotiable
Pixel	All*	57	54	49	47	negotiable
Renewal /Replacement Parts	All	40	n/a	n/a	n/a	negotiable
Other Related Products: None						
Additional Services and Solutions	Hourly Rates (A range is acceptable)					
	Non Union	Union				
Installation	\$70.72-\$94.28	\$140.31-\$151.54				
After hours installation	\$106.08-\$141.42	\$210.47-\$227.31				
Design	87.55					
Project Management/Asset Management	70.72-94.28	\$140.31-\$151.54				

CONTRACT 4400003404
AMENDMENT NO. 17

Refurbishment	Quoted per job		
	Monthly Fee (Include any additional options offered)		
Storage	1.65/sq ft		
Handling Costs	70.72-94.28	\$140.31- \$151.54	
Other Related Services and Solutions	Hourly Rates		
None			

Note:

1. **Drop Ship** price includes product delivery to the site, the purchaser is responsible for unloading.
2. **Inside Delivery** price includes product delivered to the site and unloaded.
3. **Basic Installation** price to include inside delivery, uncrating, assembly, installation, removal of all debris from premises to client provided receptacle, installation documents and the bill of materials per the purchaser's approved plan and specifications.
4. **Expanded Service Installation** price to include basic installation; field measurements surveyed, documented and coordinated; electrical and tele/data infeed locations are surveyed, documented and coordinated; attend required coordination meetings with purchaser and other contractors; and creation and implementation of punch list by project manager.
5. **Normal Hours and Conditions:** Normal Hour rates apply to normal business hours defined as 7:00a.m. – 5:00p.m. local time Monday through Friday. Electricity and heat to be provided by client at nocharge.
6. **After Hours Rate** shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
7. ***Service Area:** Discounts shown (excluding drop ship delivery) apply to non-union installations located within 75 miles of a certified Knoll dealer. A service fee of \$200 may apply to delivered /installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment. Outside the 75 mile service area, a service fee of \$500 may apply to delivered / installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment.
8. **Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Delivered and installed 90 days after receipt of order. Drop Ship pricing (Table A) and hourly rates would apply to union installations.
9. **Volume:** Discounts are negotiable for product line discounts of \$500,000 list price or greater
10. **Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
11. **Renewal / Replacement Parts** are individual parts that are not included in the published price list. They are individual parts that may be assembled to make the pattern numbers reflected in the Knoll price lists. This may include screws, brackets, paint, etc. typically used in reconfiguration.

Knoll

1050 K Street, NW
Washington, DC 20001

CONTRACT 4400003404
AMENDMENT NO. 17

Table A: Drop Ship Delivery
KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

CONTRACT # _____
DELIVERY: 90 DAYS, FOB DESTINATION. DROP SHIP DELIVERY
PAYMENT TERMS: NET 30 DAYS
TERM: JANUARY 1, 2013-DECEMBER 31, 2017

Product Line	Single Order List Value	Discount from Current Commercial Price List
Morrison	ALL ORDERS	70%
Reff	ALL ORDERS	68.5%
Reuter	ALL ORDERS	68.5%
Currents	ALL ORDERS	68.5%
AutoStrada	ALL ORDERS	68.5%
Dividends Horizon	ALL ORDERS	68.5%
Series 2	ALL ORDERS	68.5%
Antenna	ALL ORDERS	68.5%
Tone	ALL ORDERS	68.5%
k. stand	ALL ORDERS	68.5%
Upstart	ALL ORDERS	68.5%
Rockwell	ALL ORDERS	57.5%
Template	ALL ORDERS	68.5%
Calibre	ALL ORDERS	59.5%
KnollExtra	ALL ORDERS	59.5%
Chadwick	ALL ORDERS	59.5%

CONTRACT 4400003404
AMENDMENT NO. 17

Product Line	Single Order List Value	Discount from Current Commercial Price List
Essentials Pro	ALL ORDERS	59.5%
k. task	ALL ORDERS	59.5%
Remix	ALL ORDERS	59.5%
Life	ALL ORDERS	59.5%
Generation/ ReGeneration/ MultiGeneration	ALL ORDERS	59.5%
Moment	ALL ORDERS	52%
k. lounge	ALL ORDERS	57%
Studio Including Spark Seating	ALL ORDERS	52.5%
Pixel	ALL ORDERS	57%
Renewal Parts	ALL ORDERS	40%

Knoll Contract Confirmation Numbers:

- 41457 - Direct Orders
- 41458 - Dealer Held Orders

CONTRACT 4400003404
 AMENDMENT NO. 17

Table A: Drop Ship Delivery

KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

Ordering Address Direct Orders:

Knoll Inc.
 c/o Participating Dealer
 1235 Water Street
 East Greenville, PA 18041

Payment Address- Direct Orders:

Knoll Inc.
 P.O. Box 841366
 Dallas, TX 75284-1366

Note: Purchase orders can also be issued to local Knoll dealer.

SERVICES

To be quoted on a project-by-project basis subject to job conditions at rates as follows:

Design Services:	Rate is \$87.55 per hour
Storage:	\$1.65 per square foot. Handling costs negotiated on a case by case basis at below rates.
Installation, Project Management, Reconfiguration, and Asset Management Rates:	\$70.72-\$94.28 per hour non-union \$140.31-\$151.54 per hour union

Note:

1. **Drop Ship Delivery** price includes product delivery to the site, the purchaser is responsible for unloading.
2. **Inside Delivery** price includes product delivered to the site and unloaded.
3. **Basic Installation** price to include inside delivery, uncrating, assembly, installation, removal of all debris from premises to client provided receptacle, installation documents and the bill of materials per the purchaser's approved plan and specifications.
4. **Expanded Service Installation** price to include basic installation; field measurements surveyed, documented and coordinated; electrical and tele/data infeed locations are surveyed, documented and coordinated; attend required coordination meetings with purchaser and other contractors; and creation and implementation of punch list by project manager.
5. **Normal Hours and Conditions:** Normal Hour rates apply to normal business hours defined as 7:00a.m. – 5:00p.m. local time Monday through Friday. Electricity and heat to be provided by client at no charge.
6. **After Hours Rate** shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
7. **Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Delivered and installed 90 days after receipt of order. Drop Ship delivery pricing (Table A) and hourly rates would apply to union installations.
8. **Volume:** Discounts are negotiable for product line discounts of \$500,000 list price or greater
9. **Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
10. **Renewal / Replacement Parts** are individual parts that are not included in the published price list. They are individual parts that may be assembled to make the pattern numbers reflected in the Knoll price lists. This may include screws, brackets, paint, etc. typically used in reconfiguration.



1050 K Street, NW
Washington, DC 20001

CONTRACT 4400003404
AMENDMENT NO. 17

Table B: Products and Services
KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

CONTRACT # _____
DELIVERY: 90 DAYS, FOB DESTINATION PRODUCTS AND SERVICES
PAYMENT TERMS: NET 30 DAYS
TERM: JANUARY 1, 2013-DECEMBER 31, 2017

Product Discounts Including Services. Discounts from Current Commercial Price List

Product:	Minimum List Price	Inside Delivery*	Basic Installation*	Expanded Installation*
Furniture Systems Discounts:				
Morrison	\$50,000	67	62	60
Reff	\$50,000	65.5	60.5	58.5
Reuter	\$50,000	65.5	60.5	58.5
Currents	\$50,000	65.5	60.5	58.5
AutoStrada	\$50,000	65.5	60.5	58.5
Dividends	\$50,000	65.5	60.5	58.5
Series 2	\$50,000	65.5	60.5	58.5
Antenna	\$50,000	65.5	60.5	58.5
Freestanding Furniture, Seating, Filing Systems and Equipment:				
Tone	\$25,000	65.5	60.5	58.5
k. stand	\$25,000	65.5	60.5	58.5
Upstart	\$25,000	65.5	60.5	58.5
Rockwell	\$25,000	54.5	49.5	47.5
Template	\$25,000	65.5	60.5	58.5
Calibre	\$25,000	56.5	51.5	49.5
Extra	\$25,000	56.5	51.5	49.5
Chadwick	\$25,000	56.5	51.5	49.5
Essentials Pro	\$25,000	56.5	51.5	49.5
k. task	\$25,000	56.5	51.5	49.5
Remix	\$25,000	56.5	51.5	49.5
Life	\$25,000	56.5	51.5	49.5
Generation/Regeneration/ MultiGeneration	\$25,000	56.5	51.5	49.5
Moment	\$25,000	49	44	42
k. lounge	\$25,000	54	49	47

Knoll

1050 K Street, NW
Washington, DC 20001

CONTRACT 4400003404
AMENDMENT NO. 17

Product:	Minimum List Price	Inside Delivery	Basic Installation	Expanded Installation
Studio Including Spark Seating	\$25,000	49.5	44.5	42.5
Pixel	\$25,000	54	49	47
Renewal Parts	all	n/a	n/a	n/a

Knoll Contract Confirmation Numbers:

- 41457 - Direct Orders
- 41458 - Dealer Held Orders

CONTRACT 4400003404
AMENDMENT NO. 17

Knoll
1050 K Street, NW
Washington, DC 20001

Table B: Products and Services

KNOLL, INC. U.S. COMMUNITIES CONTRACT SNAPSHOT

Ordering Address Direct Orders:

Knoll Inc.
c/o Participating Dealer
1235 Water Street
East Greenville, PA 18041

Payment Address- Direct Orders:

Knoll Inc.
P.O. Box 841366
Dallas, TX 75284-1366

Note: Purchase orders can also be issued to local Knoll dealer.

SERVICES

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- 6. After Hours Rate** shown for After Hours Installation applies to work performed outside of 7:00a.m.-5:00p.m. local time Monday through Saturday. Work performed on Sunday or Holidays subject to a rate double the normal installation hourly rate quoted.
- 7. *Service Area:** Discounts shown (excluding drop ship delivery) apply to non-union installations located within 75 miles of a certified Knoll dealer. A service fee of \$200 may apply to delivered / installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment. Outside the 75 mile service area, a service fee of \$500 may apply to delivered / installed prices below \$50,000 list of systems furniture and \$25,000 list of freestanding furniture, seating, filing systems and equipment.
- 8. Terms:** All discounts are off Knoll current list price at time of order entry. FOB: Destination. Delivered and installed 90 days after receipt of order. Drop Ship Delivery pricing (Table A) and hourly rates would apply to union installations.
- 9. Volume:** Discounts are negotiable for product line discounts of \$500,000 list price or greater
- 10. Exclusions:** Services required outside of the above parameters subject to additional charges. Examples may include: After hours or holiday work; staircase delivery; restricted access to building, elevator, loading dock, or abnormal working conditions. Project Management and Design Services rates would apply to specification and space planning services. Any work requiring installation of data/telecommunications or a licensed electrician is the responsibility of the client.
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