

Last saved on 11/13/2018 2:32 PM

TUESDAY, NOVEMBER 13, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 10, Section 10-33, so as to adopt the 2012 Edition of the International Energy Conservation Code as amended as the official Energy Code of the City of Chattanooga.](#)
- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 14, so as to adopt the 2017 Edition of the National Electrical Code and certain appendices as revised and amended as the official Electrical Code of the City of Chattanooga.](#)

PLANNING

- c. [2018-160 Somerset Partners of TN % Jimmy Allen \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 584 Boy Scout Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\)](#)

[2018-160 Somerset Partners of TN % Jimmy Allen \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 584 Boy Scout Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)

2018-160 Somerset Partners of TN % Jimmy Allen (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 584 Boy Scout Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)

- d. 2018-199 Allen Jones % ASA Engineering & Consulting (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 part of property located at 6109 Wilder Lane, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

2018-199 Allen Jones % ASA Engineering & Consulting (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 part of property located at 6109 Wilder Lane, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- e. 2018-185 Sonia Carder (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 786 Winding Hills Lane, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and Staff)

2018-185 Sonia Carder (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 786 Winding Hills Lane, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (Applicant Version)

- f. 2018-187 Lawson Real Estate GP % Bill Crawford (C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6246 Dayton Boulevard, more particularly described herein, from C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and recommended for denial by Staff)

2018-187 Lawson Real Estate GP % Bill Crawford (C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6246 Dayton Boulevard, more particularly described herein, from C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone. (Applicant Version)

- g. 2018-198 Joseph Ingram % Ingram Gore & Associates, LLC (R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 7600 block of Davidson Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

2018-198 Joseph Ingram % Ingram Gore & Associates, LLC (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 in the 7600 block of Davidson Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. (Applicant Version) (Recommended for denial by Planning and Staff)

- h. 2018-167 Bill Sanders/Trotters Place, Inc. (R-4 Special Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 6750 Shallowford Road, more particularly described herein from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning)

2018-167 Bill Sanders/Trotters Place, Inc. (R-4 Special Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 6750 Shallowford Road, more particularly described herein from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. (Staff Version)

2018-167 Bill Sanders/Trotters Place, Inc. (R-4 Special Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 6750 Shallowford Road, more particularly described herein from R-4 Special Zone to C-5 Neighborhood Commercial Zone. (Applicant Version)

- i. [2018-195 Travis Todd & Thomas and Hutton Engineering Company \(D-RM-4 Downtown Residential Multi-Unit 4 Stories Maximum Height Zone to D-CX-6 Downtown Commercial Mixed Use 6 Stories Maximum Height Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 315 Walnut Street, more particularly described herein, from D-RM-4 Downtown Residential Multi-Unit 4 Stories Maximum Height Zone to D-CX-6 Downtown Commercial Mixed Use 6 Stories Maximum Height Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)
- j. [2018-186 Chazen Companies % Justin Tirsun \(R-3 Residential Zone and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1405 Fagan Street, more particularly described herein, from R-3 Residential Zone and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
- k. [2018-188 Adamson Developers, LLC % Charles Adamson \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 2208 Glass Street, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)

VII. **Resolutions:**

FIRE

- a. [A resolution authorizing the appointment of Captain Robert Thompson, as a special police officer \(unarmed\) for the Fire Department, to do special duty as prescribed herein, subject to certain conditions.](#)

HUMAN RESOURCES

- b. [A resolution authorizing the appointment of Jorge David Espinal, as a special police officer \(unarmed\) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR'S OFFICE

- c. [A resolution authorizing the Chief Operating Officer to enter into a contract with Tyler Tech \(previously named Socrata\) in order to provide open data, data visualization, and performance analytics platform for the City of Chattanooga, in the amount of \\$135,000.00, with an option to renew for two \(2\) additional one \(1\) year periods, with annual amounts up to \\$135,000.00 each.](#)

PLANNING

- d. 2018-173 BKY Enterprises GP % Beason View Land Company (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 1000 block of Beason Drive. (District 1) (Recommended for approval by Planning and recommended for denial by Staff)
- e. East Brainerd, LLC/Nayana Corporation (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, partial change in ownership, located at 7794 East Brainerd Road, Suite 102. (District 4)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. A resolution authorizing the approval of Change Order No. 1 for Haren Construction Company, Inc. of Etowah, TN, relative to Contract No. W-15-009-201, MBWWTP Control Room Upgrades, a Consent Decree Project, to include a new contingency in the amount of \$100,000.00, for an increased amount of \$216,245.75, for a revised contract amount of \$1,780,245.75. (District 1) (Consent Decree)
- g. A resolution authorizing the approval of Change Order No. 1 (Final) for Layne Inliner, LLC of Tucker, GA, relative to Contract No. W-12-021-201, Sanitary Sewer Rehabilitation of South Chickamauga Creek 5 Sub-Basin Project, a Consent Decree Project, to release the contingency amount of \$250,000.00, for a decreased amount of \$434,497.54, for a revised contract amount not to exceed \$2,192,487.46. (District 5) (Consent Decree)
- h. A resolution authorizing the approval of Change Order No. 1 (Final) for Insituform Technologies, LLC of Laverge, TN, relative to Contract No. W-12-022-201, Sewer Rehabilitation for South Chickamauga Creek Sub-Basin 1, a Consent Decree Project, to release the contingency amount of \$100,000.00, for a decreased amount of \$180,536.26, for a revised contract amount not to exceed \$1,647,768.26. (District 8) (Consent Decree)
- i. A resolution authorizing the award of Contract No. Y-18-003-201 to Tri-State Roofing Contractors, LLC of Chattanooga, TN, Replacement Roofing System for South Chattanooga YFD Center Building, in the amount of \$294,344.00, with a contingency amount of \$29,500.00, for an amount not to exceed \$323,844.00. (District 7)
- j. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with Artech Design Group, Inc. for professional services relative to Contract No. Y-17-005-101, East Lake YFD Center Improvements, for an amount not to exceed \$147,960.00. (District 7)

- k. A resolution authorizing payment to Santek Environmental, Inc. (Santek) annually for Bradley County Landfill Disposal of Biosolid Sludge and other special waste, in the amount of \$80,000.00.
- l. A resolution authorizing the Administrator for the Department of Public Works to enter into a blanket contract for professional services for the continuing on-call mechanical, electrical, plumbing, and engineering services, Contract No. E-18-009-101, for the following two (2) consultant firms: (1) Campbell and Associates, Inc.; and (2) March Adams and Associates, Inc., for year one (1) of a term up to four (4) years, with this year's amount not to exceed \$150,000.00.
- m. A resolution authorizing the Administrator for the Department of Public Works to enter into a blanket contract for professional services for the continuing on-call architectural services, Contract No. E-18-007-101 for the following six (6) consultant firms: (1) Allen and Hoshall, Inc.; (2) Artech Design Group, Inc.; (3) Derthick Henley and Wilkerson Architects, PLLC; (4) Franklin Architects; (5) Rardin and Carroll Architects, Inc.; and (6) TWH Architects, for a one (1) year term up to four (4) years, with this year's amount not to exceed \$250,000.00.
- n. A resolution authorizing the Administrator for the Department of Public Works to enter into a blanket contract for professional services for the continuing on-call structural engineering services, Contract No. E-18-008-101 for the following seven (7) consultant firms: (1) Allen and Hoshall, Inc.; (2) Alfred Benesch and Company; (3) CTI Engineers, Inc.; (4) Estes Russell Engineering, Inc.; (5) Integrated Structural Services, Inc.; (6) March Adams and Associates, Inc.; and (7) Volkert, Inc., for a one (1) year term up to four (4) years, with this year's amount not to exceed \$150,000.00.

YOUTH AND FAMILY DEVELOPMENT

- o. **A resolution authorizing the Administrator for the Department of Youth and Family Development to execute a contract with Signal Centers for the Baby University Program, for a twelve (12) month term, for an estimated annual expenditure of \$750,000.00. (Added by permission of Vice-Chairman Oglesby)**

VIII. Purchases.

IX. Other Business.

- a. **Nayana Corporation d/b/a East Brainerd Wine & Spirits - Certificate of Compliance (District 4)**

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, NOVEMBER 20, 2018
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 10, Section 10-33, so as to adopt the 2012 Edition of the International Energy Conservation Code as amended as the official Energy Code of the City of Chattanooga.](#)
- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 14, so as to adopt the 2017 Edition of the National Electrical Code and certain appendices as revised and amended as the official Electrical Code of the City of Chattanooga.](#)

PLANNING

- c. [2018-160 Somerset Partners of TN % Jimmy Allen \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 584 Boy Scout Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 1\) \(Recommended for approval by Planning\)](#)

[2018-160 Somerset Partners of TN % Jimmy Allen \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 584 Boy Scout Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(Staff Version\)](#)

[2018-160 Somerset Partners of TN % Jimmy Allen \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 584 Boy Scout Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. \(Applicant Version\)](#)

- d. 2018-199 Allen Jones % ASA Engineering & Consulting (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 part of property located at 6109 Wilder Lane, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

2018-199 Allen Jones % ASA Engineering & Consulting (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 part of property located at 6109 Wilder Lane, more particularly described herein, from R-2 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

- e. 2018-185 Sonia Carder (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 786 Winding Hills Lane, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and Staff)

2018-185 Sonia Carder (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 786 Winding Hills Lane, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (Applicant Version)

- f. 2018-187 Lawson Real Estate GP % Bill Crawford (C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6246 Dayton Boulevard, more particularly described herein, from C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 3) (Recommended for approval by Planning and recommended for denial by Staff)

2018-187 Lawson Real Estate GP % Bill Crawford (C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 6246 Dayton Boulevard, more particularly described herein, from C-2 Convenience Commercial Zone and R-4 Special Zone to M-1 Manufacturing Zone. (Applicant Version)

- g. [2018-198 Joseph Ingram % Ingram Gore & Associates, LLC \(R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 7600 block of Davidson Road, more particularly described herein, from R-1 Residential Zone to RZ-1 Zero Lot Line Residential Zone, subject to certain conditions. \(District 4\) \(Recommended for approval by Planning\)](#)

[2018-198 Joseph Ingram % Ingram Gore & Associates, LLC \(R-1 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located in the 7600 block of Davidson Road, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone. \(Applicant Version\) \(Recommended for denial by Planning and Staff\)](#)

- h. [2018-167 Bill Sanders/Trotters Place, Inc. \(R-4 Special Zone to C-5 Neighborhood Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 6750 Shallowford Road, more particularly described herein from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning\)](#)

[2018-167 Bill Sanders/Trotters Place, Inc. \(R-4 Special Zone to C-5 Neighborhood Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 6750 Shallowford Road, more particularly described herein from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. \(Staff Version\)](#)

[2018-167 Bill Sanders/Trotters Place, Inc. \(R-4 Special Zone to C-5 Neighborhood Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 6750 Shallowford Road, more particularly described herein from R-4 Special Zone to C-5 Neighborhood Commercial Zone. \(Applicant Version\)](#)

- i. [2018-195 Travis Todd & Thomas and Hutton Engineering Company \(D-RM-4 Downtown Residential Multi-Unit 4 Stories Maximum Height Zone to D-CX-6 Downtown Commercial Mixed Use 6 Stories Maximum Height Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 315 Walnut Street, more particularly described herein, from D-RM-4 Downtown Residential Multi-Unit 4 Stories Maximum Height Zone to D-CX-6 Downtown Commercial Mixed Use 6 Stories Maximum Height Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

- j. [2018-186 Chazen Companies % Justin Tirsun \(R-3 Residential Zone and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1405 Fagan Street, more particularly described herein, from R-3 Residential Zone and C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 8\) \(Recommended for approval by Planning and Staff\)](#)
 - k. [2018-188 Adamson Developers, LLC % Charles Adamson \(C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 2208 Glass Street, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone. \(District 9\) \(Recommended for approval by Planning and Staff\)](#)
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

SHORT TERM VACATION RENTAL

- a. [2018-20 Matthew W. Raulston. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00103 for property located at 501 Tucker Street. \(District 2\)](#)
- b. [2018-21 Virginia Johnson. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00106 for property located at 711 Oxford Road. \(District 2\)](#)
- c. [2018-22 Gilbert Austin Renegar. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00124 for property located at 4217 Michigan Avenue. \(District 7\)](#)
- d. [2018-23 Connie Carrick & James Rogers. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00119 for property located at 858 O’Grady Drive. \(District 1\)](#)
- e. [2018-24 Farhad Raiszadeh. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00100 for property located at 3828 Pennsylvania Avenue. \(District 7\)](#)
- f. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a First Tennessee Community Development Grant from First Tennessee Bank to be used to increase the supply of affordable](#)

rental housing and housing for homeownership available to the City's low to moderate income households by preserving existing affordable housing stock; providing housing and services to special needs populations; and improving/increasing opportunities for citizens to access/retain affordable housing, in the amount of \$70,000.00.

FINANCE

- g. A resolution authorizing payment to the Southeast Tennessee Development District for 2018 dues, in the amount of \$33,534.80 and the Regional Tourism Initiative, in the amount of \$5,000.00, for an amount not to exceed \$38,534.80.

HUMAN RESOURCES

- h. A resolution authorizing Collins and Company to pay an on-the-job injury settlement to William McMillan, in accordance with the City's injury on duty policy, in the amount of \$51,191.16.
- i. A resolution authorizing the Director of Human Resources to exercise option to renew an annual agreement with BlueCross/BlueShield of Tennessee to provide Medicare Retirees with two (2) health plan options: (1) Medicare Advantage Health Option 1 for \$300.00 per member per month; and (2) Medicare Advantage Health Option 2 for \$372.00 per member per month.
- j. A resolution authorizing the Director of Human Resources to enter into an agreement with Industrial/Organizational Solutions (I/O Solutions) for the purpose of promotional assessment services for the Chattanooga Fire Department, for a term of one (1) year, with the option to renew for two (2) one (1) year periods, for a total contract amount not to exceed \$116,685.00.
- k. A resolution authorizing the Director of Human Resources to execute a two (2) year agreement with three (3) one (1) year renewal options with OnSite Rx, Inc. for on-site pharmacy services, as outlined below, for an estimated total amount not to exceed \$8 million per year.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- l. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement to increase the scope and amount of an existing contract with HDR Engineering, Inc. for professional services relative to the Water Quality Program Rate Study, for a total amount not to exceed \$469,984.00.

Transportation

- m. A resolution authorizing Wood E&I Solutions, Inc. % Martha Woods, on behalf of property owner, Bob Witsell, to use temporarily the right-of-way located along the

Madison Street Road frontage of 700 E. Main Street for the purpose of installing a fence, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)

- n. A resolution authorizing Herby Dixon, property owner, to use temporarily the right-of-way located along the alley between 1701 & 1703 Lynnbrook Avenue and 1700 & 1702 South Hawthorne Street for the purpose of public access, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 8)
- o. A resolution authorizing TSO Chattanooga Development, LP % A. Boyd Simpson, property owner, a temporary encroachment into the right-of-way located along the rear of 728 Market Street, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- p. A resolution authorizing WGC, Inc. % Mike Wall, on behalf of property owner, Cuck Pruett, to use temporarily the right-of-way located along the sidewalk area at 501 Cherokee Boulevard for the purpose of installing exterior restaurant seating, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 1)

8. Purchases.

9. Other Business.

Approval of certification for new grocery stores wishing to sell wine:

- a. **MAC's Convenience Stores LLC d/b/a Circle K #2803612, 234 Browns Ferry Road (District 1)**
- b. **MAC's Convenience Stores LLC d/b/a Circle K #2803641, 8935 Lee Highway (District 6)**

10. Committee Reports.

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

12. Adjournment.

Proposed City Council Purchases 11-13-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R176621 Public Works Department	New Blanket Contract, Baseball Field Renovations, Public Works Department	14	2	River City Athletic Fields PO BOX 685 Soddy Daisy, TN 37379	Estimated \$115,000.00 Annually	General Fund	New Blanket Contract - Baseball Field Renovations - Public Works Department. The City of Chattanooga will issue the first (1st) twelve (12) month contract with two (2) renewal options. There were fourteen (14) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R175543 Public Works Department	New Blanket Contract - Odor Control Filter Media Service, Waste Resource Division, Public Works Department	9	4	Prominent Systems, Inc. 8910 Lawndale Street, Unit E Houston, TX 77012	Estimated \$450,000.00 Annually	Waste Resource Division	New Blanket Contract - Odor Control Filter Media Service - Waste Resource Division - Public Works Department. The City of Chattanooga will issue the first (1st) twelve (12) month contract with two (2) renewal options. There were nine (9) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO541575 Public Works Department	Blanket Contract Renewal for Hurst Jaws of Life OEM Parts & Maintenance, Fleet Management Division, Public Works Department	-	-	Municipal Emergency Services 6701 Northpark Blvd. Charlotte, NC 28216	Estimated \$64,000.00 Annually	General Fund	Blanket Contract Renewal - Hurst Jaws of Life OEM Parts & Maintenance - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through December, 2019. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
R177715 Chattanooga Fire Department	Purchase of Custom Pumper Fire Apparatus, Chattanooga Fire Department	-	-	Spartan Motors USA 610 West 4th Street Snyder, NE 68664	\$511,927.00	General Fund	Purchase - Custom Pumper Fire Apparatus - Chattanooga Fire Department. This purchase is utilizing the Sourcwell (formerly NJPA) contract, PO 022818-SPR. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.



City of Chattanooga

Mayor Andy Berke

November 7, 2018

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

Subject: 176621 / 305250 – Baseball Field Renovations – Parks Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Baseball Field Renovations, Park Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$115,000.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

River City Athletic Fields

Athletic Fields, Inc

I recommend awarding the blanket contract for Baseball Field Renovations to River City Athletic Fields, P.O. Box 685, Soddy Daisy, TN 37379, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition: 176621		Athletic Fields, Inc				
Bid #: 305250		River City Athletic Field				
Description: Youth Athletic Association Baseball Field Renovations						
Item #	Item Description	UOM	Extended Price	Unit Price	Qty.	Extended Price
1	Hixson Field 1 (Option A) Renovation	JOB	\$ -	1	\$ -	\$ 5,850.00
2	Hixson Field 1 (Option B) Renovation	JOB	\$ 5,200.00	1	\$ 5,200.00	\$ 5,250.00
3	Hixson Field 2 Renovation	JOB	\$ 5,200.00	1	\$ 5,200.00	\$ 5,250.00
4	Hixson Field 3 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00
5	Hixson Field 4 Renovation	JOB	\$ 4,650.00	1	\$ 4,650.00	\$ 5,250.00
6	Hixson Field 5 Renovation	JOB	\$ 4,650.00	1	\$ 4,650.00	\$ 5,250.00
7	Hixson Field 6 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00
8	Hixson Field 7 Renovation	JOB	\$ 6,350.00	1	\$ 6,350.00	\$ 5,250.00
9	Hixson Field 8 Renovation	JOB	\$ 5,850.00	1	\$ 5,850.00	\$ 5,250.00
10	Rivermont Field 1 Renovation	JOB	\$ 2,250.00	1	\$ 2,250.00	\$ 5,250.00
11	Rivermont Field 2 Renovation	JOB	\$ 2,250.00	1	\$ 2,250.00	\$ 5,250.00
12	Rivermont Field 3 Renovation	JOB	\$ 2,250.00	1	\$ 2,250.00	\$ 5,250.00
13	Rivermont Field 4 (Option A) Renovation	JOB	\$ 7,300.00	1	\$ 7,300.00	\$ 5,250.00
14	Rivermont Field 4 (Option B) Renovation	JOB	\$ 14,350.00	1	\$ 14,350.00	\$ 5,250.00
15	Rivermont Field 5 Renovation	JOB	\$ 2,250.00	1	\$ 2,250.00	\$ 5,250.00

16	Rivermont Field 6 Renovation	JOB	\$ 2,250.00	1	\$ 2,250.00	\$ 5,250.00	1	5,250.00
17	Rivermont Field 7 Renovation Lookout Valley Field 1 Renovation	JOB	\$ 2,250.00	1	\$ 2,250.00	\$ 5,250.00	1	5,250.00
18	Lookout Valley Field 2 Renovation	JOB	\$ 4,400.00	1	\$ 4,400.00	\$ 5,250.00	1	5,250.00
19	Lookout Valley Field 3 Renovation	JOB	\$ 4,650.00	1	\$ 4,650.00	\$ 5,250.00	1	5,250.00
20	Lookout Valley Field 4 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
21	Lookout Valley Field 5 Renovation	JOB	\$ 4,650.00	1	\$ 4,650.00	\$ 5,250.00	1	5,250.00
22	Lookout Valley Field 5 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
23	Lakeside Field 1 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
24	Lakeside Field 2 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
25	Lakeside Field 3 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
26	Lakeside Field 4 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
27	Lakeside Field 5 Renovation	JOB	\$ 3,450.00	1	\$ 3,450.00	\$ 5,250.00	1	5,250.00
Totals:					\$ 111,800.00			\$ 142,350.00

Athletic Fields, Inc
54 Brown Farm Road SW
Cartersville, GA 30120

Sportsfields, Inc
12200 S. Shirley
Alsip, IL 60803

H & K Sports Fields
10628 Forest Lane
Sister Bay, WI 54234

Mar-co Clay
17364 Waterford Road
Fredericktown, OH 43019

Carolina Green Corporation
10108 Indian Trail Fairview Road
Indian Trail, NC 28079

General Sports Surfaces
8717 Forum Way
Fort Worth, TX 76140

River City Athletic Field
10156 Bear Trail Drive
Soddy Daisy, TN 37379

**Warner's Athletic Construction
Company**
570 Huntley Industrial Blvd
Smyrna, TN 37167

Southern Athletic Fields
1309 Mainsail Drive
Columbia, TN 38401

Sports Turf Solutions, LLC
606 St. Blaise Road
Gallatin, TN 37066

Precision Turf, LLC
4237 Walking Lane NW
Lilburn, GA 30047

Sports Turf Company, Inc
1487 Black Dirt Road
Whitesburg, GA 30185

Byrne & Jones Construction
13940 St. Charles Rock Road
St. Louis, MO 63044

J & D Turf
12955 Ford Drive
Fishers, IN 46038

Date: October 16, 2018

Requisition No.: 176621

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on October 30, 2018*

**Requisition / Bid No.: R176621 / 305250
Ordering Dept.: Parks Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Youth Athletic Associate Baseball Field
Renovation**

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on October 30, 2018

*****PRE-BID CONFERENCE WILL BE CONDUCTED*****

10:00 A.M., EST on October 23, 2018

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: River City Athletic Field
Mailing Address: PO Box 685
City & Zip Code: Sally Field, TN 37379
Phone/Toll Free No.: 423-580-1431
Fax No.: _____
E-Mail Address: Alex@RiverCityAthleticFields.com
Contact Person: Alex Vaughn
Company Title: owner
Signature: [Signature]

ADDENDUM NO: 1

REQ NO: 176621

FINAL SUBMITTAL: October 30, 2018 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Parks Division, Public Works

Changes to Bid No. 305250:

6.1 Hixson Youth Athletic Association

Removed section 6.1.1.A and 6.1.1.B

New wording is:

6.1.1 Field 1: Bases set at 60', 70'. Remove infield lips and build up; re-establish infield edges per field specs; till, laser grade, and compact infield; add or remove infield mix as needed; reset base anchors as needed; topdress with infield conditioner.

See attached revised specifications.

Req No: 176621 Youth Athletic Association Baseball Field Renovations

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

Name: _____

Company: _____

[Handwritten Signature]
River City Athletic Fields

**CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Mark McKeel
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7236
FAX: (423) 643-7244**

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 30-OCT-18 at 2:00 PM

BID NUMBER: 305250

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 176621 / 305250 Ordering Dept : Parks Division, Public Works Department Buyer: Mark McKeel Phone No : 423-643-7236 Items Being Purchased: Youth Athletic Association Baseball Field Renovations ATTACHMENTS: 1 Specifications & Bid Form (9 pages) 2 Affirmative Action Plan (2 pages) 3 Insurance Requirements (see page 2 of specs) 4 Iran Divestment Act Disclosure (1 page) 5 No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: A Pre-Bid Conference will be held October 23, 2018 at 10:00 AM, in the Purchasing Conference Room At City Hall, 101 East 11th Street, Chattanooga, TN 37402 Attendance at the Pre-Bid is Preferred This Shall Be A Twelve (12) Month Blanket Contract To Supply Renovation Services for Youth Athletic Association Baseball Fields for Parks Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 30, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305250) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions.					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-OCT-18 at 2:00 PM

BID NUMBER: 305250

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

SEALED BIDS

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

**V
E
N
D
O
R**

RFQ

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

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 River city Athletic Fields
Address PO Box 685
Soldy dam, TN 37379
Phone/Toll-Free No 423-580-1431
Fax No _____
eMail Address Alex@RivercityAthleticFields.com
Contact Person's Name Alex Vajla
Estimated Delivery _____
Minority-Owned Business _____ Small Business Veteran _____
Minority Woman-Owned Business _____ Disabled Veteran _____
Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT 30 days
TELEPHONE NUMBER: 423-580-1431

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

COMPANY: River city Athletic Fields
SIGNATURE [Signature]
NAME AND TITLE Alex Vajla owner

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-OCT-18 at 2:00 PM

BID NUMBER: 305250

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Hixson Field 1 (A option) Renovation	1	Job	_____	_____
2	Hixson Field 1 (B option) Renovation	1	Job	_____	<u>5200⁰⁰</u>
3	Hixson Field 2 Renovation	1	Job	_____	<u>5200⁰⁰</u>
4	Hixson Field 3 Renovation	1	Job	_____	<u>3450⁰⁰</u>
5	Hixson Field 4 Renovation	1	Job	_____	<u>4650⁰⁰</u>
6	Hixson Field 5 Renovation	1	Job	_____	<u>4650⁰⁰</u>
7	Hixson Field 6 Renovation	1	Job	_____	<u>3450⁰⁰</u>
8	Hixson Field 7 Renovation	1	Job	_____	<u>6350⁰⁰</u>
9	Hixson Field 8 Renovation	1	Job	_____	<u>5850⁰⁰</u>
10	Rivermont Field 1 Renovation	1	Job	_____	<u>2250⁰⁰</u>

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

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

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

TERMS OF PAYMENT 30 Days

TELEPHONE NUMBER: _____

COMPANY RCAF

SIGNATURE *[Signature]*

NAME AND TITLE: Alex Uglya

BID SOLICITATION



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

BID OPENING DATE AND TIME:
30-OCT-18 at 2:00 PM

BID NUMBER: 305250

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Rivermont Field 2 Renovation	1	Job	_____	<u>2250⁰⁰</u>
12	Rivermont Field 3 Renovation	1	Job	_____	<u>2250⁰⁰</u>
13	Rivermont Field 4 (Option A) Renovation	1	Job	_____	<u>7,300⁰⁰</u>
14	Rivermont Field 4 (Option B) Renovation	1	Job	_____	<u>14,350⁰⁰</u>
15	Rivermont Field 5 Renovation	1	Job	_____	<u>2250⁰⁰</u>
16	Rivermont Field 6 Renovation	1	Job	_____	<u>2250⁰⁰</u>
17	Rivermont Field 7 Renovation	1	Job	_____	<u>2250⁰⁰</u>
18	Lookout Valley Field 1 Renovation	1	Job	_____	<u>4400⁰⁰</u>
19	Lookout Valley Field 2 Renovation	1	Job	_____	<u>4650⁰⁰</u>
20	Lookout Valley Field 3 Renovation	1	Job	_____	<u>3450⁰⁰</u>

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

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

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

TERMS OF PAYMENT: 30

TELEPHONE NUMBER: _____

COMPANY: RCAF

SIGNATURE: *[Signature]*

NAME AND TITLE: Alex Vaughn

BID SOLICITATION



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

BID OPENING DATE AND TIME:

30-OCT-18 at 2:00 PM

BID NUMBER: 305250

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

V
E
N
D
O
R
RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Lookout Valley Field 4 Renovation	1	Job	_____	<u>4650⁰⁰</u>
22	Lookout Valley Field 5 Renovation	1	Job	_____	<u>3450⁰⁰</u>
23	Lakeside Field 1 Renovation	1	Job	_____	<u>3450⁰⁰</u>
24	Lakeside Field 2 Renovation	1	Job	_____	<u>3450⁰⁰</u>
25	Lakeside Field 3 Renovation	1	Job	_____	<u>3,450⁰⁰</u>
26	Lakeside Field 4 Renovation	1	Job	_____	<u>3450⁰⁰</u>
27	Lakeside Field 5 Renovation	1	Job	_____	<u>3450⁰⁰</u>

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

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

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

TERMS OF PAYMENT: 30

TELEPHONE NUMBER: _____

COMPANY RCAF

SIGNATURE [Signature]

NAME AND TITLE Alex Vaughn

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

River City Athletic Fields *owner*

(Title and Name of Construction Company)

10/28/18

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Alex Taylor

(BUSINESS NAME)

River City Athletic Fields

(DATE)

10/28/18

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Alex Vaughn (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of River City Athletic Field (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305250, and said

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

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

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

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

Submitter Signature: 

Printed Name: Alex Vaughn

Title: owner

Date: 10/28/12

Bid

Location	Price
Hixson Field 1 (Option A)	
Hixson Field 1 (Option B)	5200 ⁰⁰
Hixson Field 2	5200 ⁰⁰
Hixson Field 3	3450 ⁰⁰
Hixson Field 4	4650 ⁰⁰
Hixson Field 5	4650 ⁰⁰
Hixson Field 6	3450 ⁰⁰
Hixson Field 7	6350 ⁰⁰
Hixson Field 8	5850 ⁰⁰
Rivermont Field 1	2250 ⁰⁰
Rivermont Field 2	2250 ⁰⁰
Rivermont Field 3	2250 ⁰⁰
Rivermont Field 4 (Option A)	7300 ⁰⁰
Rivermont Field 4 (Option B)	14350 ⁰⁰
Rivermont Field 5	2250 ⁰⁰
Rivermont Field 6	2250 ⁰⁰
Rivermont Field 7	2250 ⁰⁰
Lookout Valley Field 1	4400 ⁰⁰
Lookout Valley Field 2	4650 ⁰⁰
Lookout Valley Field 3	3450 ⁰⁰
Lookout Valley Field 4	4650 ⁰⁰
Lookout Valley Field 5	3450 ⁰⁰
Lakeside Field 1	3450 ⁰⁰
Lakeside Field 2	3,450 ⁰⁰
Lakeside Field 3	3450 ⁰⁰
Lakeside Field 4	3450 ⁰⁰
Lakeside Field 5	3450 ⁰⁰

Tuesday, October 23, 2018

River City Athletic Fields Equipment List

Kubota M6060 Tractor

G2 Turftools Turfplaner Equipped with Dual Lasers

7 Ft Level Best Laser Grade Box

Kubota I4700 Tractor

5 John Deere 2020 Pro Gators

Bobcat T190

John Deere 3320 Tractor

Kubota svl75-2 skidsteer

6 ft. Level best Grade Box

Kwmi 42 inch Sod Track Installer

Kubota L4760 Tractor

Mahindra 5010 Tractor

River City Athletic Fields References

Professional Fields

Tennessee Titans
Terry Porch
615-565-4000

Chattanooga Lookouts
Brandon Moore
615-945-5484

Jackson Generals
Marty Wallace
615-418-3192

Nashville Sounds
Thomas Trotter
864-918-9185

College Fields

University of Tennessee
Darren Seybold
865-974-1000

University of Memphis
Ben Waits
901-734-9294

Austin Peay State University
Gary McClure
931-302-7444

Lee University
Mark Brew
423-284-0038

Bryan College
Taylor Hasty
423-298-8021

Northwest Oklahoma State University
Jason Anderson
256-702-2384

Cleveland State Community College
Mike Policastro
423-322-1465

Southern Arkansas University
Steve Browning
501-912-2198

High School Fields

Rome high school
Coach Johnson
423-447-7838

Sequatchie county high
Wayne Snyder
423-605-0942

Hixson High School
John Plumlee
423-838-3038

Soddy Daisy High School
Jared Hensley
423-667-0870

Collierville High School
Coach Manaire
901-210-1428

Parks and Rec

Mcminnville Park and Recreation

Justin Scott

931-703-7821

Dalton Parks and Rec.

Steve Knoblett

706-463-2086

Soddy Daisy Kids Club

Michael Jenkins

423-595-8272

Middle Valley Recreation

Matt Nunley

423-400-3246



City of Chattanooga

Mayor Andy Berke

November 7, 2018

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

Subject: 175543 / 305216 – Odor Control Filter Media Service – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Odor Control Filter Media Service, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$450,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

**Prominent Systems, Inc
Nichem Company**

**Carbon Activated Corporation
Purifil Filtration Group**

Page 2

Odor Control Filter Media Service

I recommend awarding the blanket contract for Odor Control Filter Media Service to Prominent Systems, Inc, 8910 Lawndale Street, Unit E, Houston, TX 77012, as the lowest overall bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition: Bid #: Description:	175543 305216 Odor Control Filter Media Service	uom	Nickern Company			Prominent Systems, Inc			Carbon Activated Corporation			Purfil Filtration Group		
			Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Carter Street CSO Carbon Change	Each	\$47,164.80	1	\$ 47,164.80	\$41,269.20	1	\$ 41,269.20	\$ 47,000.00	1	\$ 47,000.00	\$61,681.00	1	\$ 61,681.00
2	Carter Street Pre-Filter / Final Filter Change	Each	\$ 232.00	1	\$ 232.00	\$ 240.00	1	\$ 240.00	\$ 320.00	1	\$ 320.00	\$ 1,482.00	1	\$ 1,482.00
3	Citico Pump Station Carbon Change	Each	\$18,251.20	1	\$ 18,251.20	\$17,839.80	1	\$ 17,839.80	\$ 18,475.60	1	\$ 18,475.60	\$22,578.00	1	\$ 22,578.00
4	Citico Pump Station Pre-Filter / Final Filter Change	Each	\$ 870.00	1	\$ 870.00	\$ 900.00	1	\$ 900.00	\$ 900.00	1	\$ 900.00	\$ 4,494.00	1	\$ 4,494.00
5	Citico CSO Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$55,226.00	1	\$ 55,226.00
6	19th Street CSO Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$55,226.00	1	\$ 55,226.00
7	Ross's Landing CSO Carbon Change	Each	\$20,508.80	1	\$ 20,508.80	\$17,503.20	1	\$ 17,503.20	\$ 20,500.80	1	\$ 20,500.80	\$25,806.00	1	\$ 25,806.00
8	Ross's Landing CSO Pre-Filter / Final Filter Change	Each	\$ 696.00	1	\$ 696.00	\$ 720.00	1	\$ 720.00	\$ 720.00	1	\$ 720.00	\$ -	1	\$ -
9	MBWWTP Influent Relief Pump Station Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$54,726.00	1	\$ 54,726.00
10	Central Avenue CSO Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$55,226.00	1	\$ 55,226.00
11	Williams Street CSO Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$55,226.00	1	\$ 55,226.00
12	ML King CSO Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$55,226.00	1	\$ 55,226.00
13	MBWWTP Headworks Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$39,950.00	1	\$ 39,950.00	\$ 47,000.00	1	\$ 47,000.00	\$55,226.00	1	\$ 55,226.00
14	Dupont Pump Station Carbon Change	Each	\$ 6,375.00	1	\$ 6,375.00	\$11,985.00	1	\$ 11,985.00	\$ 6,460.00	1	\$ 6,460.00	\$ 7,023.00	1	\$ 7,023.00
15	Dupont Pump Station Pre-Filter / Final Filter Change	Each	\$ 336.00	1	\$ 336.00	\$ 240.00	1	\$ 240.00	\$ 360.00	1	\$ 360.00	\$ 1,111.74	1	\$ 1,111.74
16	Highland Park Pump Station Carbon Change	Each	\$ -	1	\$ -	\$ -	1	\$ -	\$ 6,000.00	1	\$ 6,000.00	\$ -	1	\$ -
17	Highland Park Pump Station Pre-Filter South Chickamauga Creek Pump Station Wetwell Carbon Change	Each	\$ -	1	\$ -	\$ -	1	\$ -	\$ 60.00	1	\$ 60.00	\$ -	1	\$ -
18	South Chickamauga Creek Pump Station Wetwell Carbon Change	Each	\$41,800.00	1	\$ 41,800.00	\$15,185.00	1	\$ 15,185.00	\$ 7,000.00	1	\$ 7,000.00	\$12,046.00	1	\$ 12,046.00
19	South Chickamauga Creek Pump Station Wetwell Pre-Filter Change	Each	\$ 208.00	1	\$ 208.00	\$ 320.00	1	\$ 320.00	\$ 160.00	1	\$ 160.00	\$ 183.36	1	\$ 183.36
20	South Chickamauga Creek Pump Station Wetwell Final Filter Change	Each	\$ 688.00	1	\$ 688.00	\$ 320.00	1	\$ 320.00	\$ 760.00	1	\$ 760.00	\$ 2,638.36	1	\$ 2,638.36
21	Carter Street Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 200.00	2	\$ 400.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
22	Citico Pump Station Wetwell Testing (Quarterly)	Quarterly	\$ 240.00	4	\$ 960.00	\$ 200.00	4	\$ 800.00	\$ 50.00	4	\$ 200.00	\$ -	4	\$ -
23	Citico Pump CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
24	19th Street CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
25	Ross's Landing CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
26	MBWWTP Influent Relief Pump Station Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -

27	Central Avenue CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
28	Williams Street CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
29	ML King CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
30	MBWWTP Headworks Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
31	MBWWTP Primary System Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
32	Dupont Pump Station Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
33	Warner Park CSO Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
34	Highland Park Pump Station Laboratory Testing (Bi-Annually)	Bi-Annual	\$ 240.00	2	\$ 480.00	\$ 50.00	2	\$ 100.00	\$ 50.00	2	\$ 100.00	\$ -	2	\$ -
35	MBWWTP Centrifuge System Carbon Change	Each	\$48,480.00	1	\$ 48,480.00	\$22,280.00	1	\$ 22,280.00	\$25,000.00	1	\$ 26,000.00	\$28,988.00	1	\$ 28,988.00
36	Warner Park CSO Carbon Change	Each	\$41,800.00	1	\$ 41,800.00	\$35,417.00	1	\$ 35,417.00	\$46,000.00	1	\$ 46,000.00	\$47,180.00	1	\$ 47,180.00
37	Tub Scrubber Carbon Change	Each	\$ 1,375.00	1	\$ 1,375.00	\$ 1,500.00	1	\$ 1,500.00	\$ 1,780.00	1	\$ 1,780.00	\$ 1,343.00	1	\$ 1,343.00
Totals:					\$ 575,344.80			\$447,769.20			\$ 512,996.40			\$ 602,636.46

Carbon Activated Corporation
3774 Hoover Road
Blasdell, NY 14219

Cabot Norit Activated Carbon
P.O. Box 790
Marshall, TX 75671

Prominent Systems Inc
13095 E. Temple Avenue
Industry, CA 91746

Sterling Water Technologies
P.O. Box 602
Columbia, TN 38402

Calgon Carbon Corporation
400 Calgon Carbon Drive
Pittsburgh, PA 15205

BioTriad Environmental LLC
273 Center Road
Stroudsburg, PA 18360

Hinsilblon Air Pollution Control
12381 S. Cleveland Avenue
Suite 201
Fort Myers, FL 33907

General Carbon Corporation
33 Paterson Street
Paterson, NJ 07504

CarbPure Technologies
1460 W. Canal Street
Unit 100
Littleton, CO 80120

Date: October 4, 2018

Requisition No.: 175543

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

ORIGINAL

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on October 18, 2018*

**Requisition / Bid No.: R175543 / 305216
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Odor Control Filter Media Services

*****REQUEST FOR BIDS MUST BE RECEIVED*****

2:00 P.M., EST on October 18, 2018

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: PROMINENT SYSTEMS, INC

Mailing Address: 8910 LAWNSDALE STREET, UNIT E

City & Zip Code: HOUSTON, TX 77012

Phone/Toll Free No.: 832-538-0922

Fax No.: 832-553-2584

E-Mail Address: DAN@PROMINENTINC.COM

Contact Person: DAN INDRASENA

Company Title: MANAGER

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 18-OCT-18 at 2:00 PM
BID NUMBER: 305216

SEALED BIDS

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

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

**V
E
N
D
O
R**

RFQ

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 175543 / 305216 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Odor Control Filter Media Services ATTACHMENTS: 1. Specifications (8 pages) 2. Appendix A (1 page) 3. Table No. 1 (11 pages) 4. Affirmative Action Plan (2 pages) 5. Insurance Requirements (page 3 of specs; 1.6 Insurance) 6. Iran Divestment Act Disclosure (1 page) 7. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply and Installation of Odor Control Filter Media for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 18, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305216) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 23-OCT-18 at 2:00 PM BID NUMBER: 305216
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
----------------------------	-----

M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
----------------------------	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

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 Prominent Systems, Inc
 Address 8910 Lawndale St, Unit E
Houston, TX 77012

Phone/Toll-Free No. 832-538-0922
 Fax No. 832-553-2584
 eMail Address dan@prominentinc.com
 Contact Person's Name Dan Indrasena
 Estimated Delivery 10-15 days ARO

Minority-Owned Business Small Business Veteran
 Minority Woman-Owned Business Disabled Veteran
 Woman-Owned Business

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

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

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

TERMS OF PAYMENT: N-30
 TELEPHONE NUMBER: 832-538-0922

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

COMPANY: Prominent Systems, Inc
 SIGNATURE:
 NAME AND TITLE: Dan Indrasena/ Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
23-OCT-18 at 2:00 PM

BID NUMBER: 305216

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

SEALED BIDS

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

V
E
N
D
O
R

RFQ

M
A
I
L
T
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Carter Street CSO Carbon Change	1	Each	\$41,269.20	\$41,269.20
2	Carter Street CSO Prefilter/final Filter Change	1	Each	\$240.00	\$240.00
3	Citico Pump Station Carbon Change	1	Each	\$17,839.80	\$17,839.80
4	Citico Pump Station Prefilter/Final Filter Change	1	Each	\$900.00	\$900.00
5	Citico CSO Carbon Change	1	Each	\$39,950.00	\$39,950.00
6	19th Street CSO Carbon Charge	1	Each	\$39,950.00	\$39,950.00
7	Ross's Landing CSO Carbon Change	1	Each	\$17,503.20	\$17,503.20
8	Ross's Landing CSO Prefilter/Final Filter Change	1	Each	\$720.00	\$720.00
9	MBWWTP Influent Relief Pump Station Carbon Change	1	Each	\$39,950.00	\$39,950.00
10	Central Ave CSO Carbon Change	1	Each	\$39,950.00	\$39,950.00

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.

TERMS OF PAYMENT: N-30

TELEPHONE NUMBER: 832-538-0922

COMPANY: Prominent Systems Inc

SIGNATURE:

NAME AND TITLE: Dan Indrasena/ Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
23-OCT-18 at 2:00 PM

BID NUMBER: 305216

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

SEALED BIDS

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

**V
E
N
D
O
R**

RFQ

**M
A
I
L
I
N
G**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Williams St CSO Carbon Change	1	Each	\$ <u>39,950.00</u>	\$ <u>39,950.00</u>
12	MLK CSO Carbon Change	1	Each	\$ <u>39,950.00</u>	\$ <u>39,950.00</u>
13	MBWWTP Headworks Carbon Change	1	Each	\$ <u>39,950.00</u>	\$ <u>39,950.00</u>
14	Dupont Pump Station Carbon Change	1	Each	\$ <u>11,985.00</u>	\$ <u>11,985.00</u>
15	Dupont Pump Station Prefilter/Final Filter Change	1	Each	\$ <u>240.00</u>	\$ <u>240.00</u>
16	Highland Park Pump Station Carbon Change	1	Each	—	—
17	Highland Park Pump Station Prefilter Change	1	Each	—	—
18	South Chickamauga Creek Pump Station Wetwell Carbon Change	1	Each	\$ <u>15,185.00</u>	\$ <u>15,185.00</u>
19	South Chickamauga Creek Pump Station Wetwell Prefilter Change	1	Each	\$ <u>320.00</u>	\$ <u>320.00</u>
20	South Chickamauga Creek Pump Station Wetwell Final Filter Change	1	Each	\$ <u>320.00</u>	\$ <u>320.00</u>

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

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

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

TERMS OF PAYMENT: N-30

TELEPHONE NUMBER: 832-538-0922

COMPANY: Prominent Systems, Inc

SIGNATURE: *[Signature]*

NAME AND TITLE: Dan Indrasena/ Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
23-OCT-18 at 2:00 PM

BID NUMBER: 305216

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

SEALED BIDS

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

**V
E
N
D
O
R**

RFQ

**M
A
I
L
T
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Carter Street Laboratory Testing (bi-annually)	1	Each	<u>\$200.00</u>	<u>\$200.00</u>
22	Citico Pump Station Wetwell Laboratory Testing (quarterly)	1	Each	<u>\$200.00</u>	<u>\$200.00</u>
23	Citico Pump CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
24	19th Street CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
25	Ross's Landing CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
26	MBWWTP Influent Relief Pump Station Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
27	Central Ave CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
28	Williams St CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
29	MLK CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
30	MBWWTP Headworks Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>

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

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

TERMS OF PAYMENT: N-30

TELEPHONE NUMBER: 832-538-0922

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

COMPANY: Prominent Systems, Inc

SIGNATURE:

NAME AND TITLE: Dan Indrasena/ Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME: 23-OCT-18 at 2:00 PM BID NUMBER: 305216
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V RFQ
E
N
D
O
R

M
A
I
L
T
O
City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	MBWWTP Primary System Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
32	Dupont Pump Station Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
33	Warner Park CSO Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
34	Highland Park Pump Station Laboratory Testing (bi-annually)	2	Each	<u>\$50.00</u>	<u>\$100.00</u>
35	MBWWTP Centrifuge System Carbon Change	1	Each	<u>\$22,280.00</u>	<u>\$22,280.00</u>
36	Warner Park CSO Carbon Change	1	Each	<u>\$35,417.00</u>	<u>\$35,417.00</u>
37	Tub Scrubber Carbon Change	1	Each	<u>\$1,500.00</u>	<u>\$1,500.00</u>

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

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

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

TERMS OF PAYMENT: N-30

TELEPHONE NUMBER: 832-538-0922

COMPANY: Prominent Systems, Inc

SIGNATURE: *[Signature]*

NAME AND TITLE: Dan Indrasena/ Manager

TABLE NO. 1
 BID EVALUATION FORM
 ODOR CONTROL FILTER MEDIA
 INTERCEPTOR SEWER SYSTEM
 CITY OF CHATTANOOGA
 PAGE 1 OF 11

IMPORTANT NOTE: Prices should be filled in for all units and all tasks listed below. However, the number of changes of odor control product and the locations of those changes will be completely at the discretion of the City, and will be dependent on sufficient budgeted funds, even if sampling indicates changes are needed.

LOCATION

Carter Street CSO (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

$$2 \text{ Beds} \times 340 \text{ ft}^3/\text{bed} \times 34 \text{ lbs/ft}^3 \times \$1.785 \text{ \$/lbs (installed)} = \$ \underline{41,269.20} \text{ /change}$$

B. Pre-filters and Final Filters

$$8 \text{ Pre-filters} \times \underline{15.00} \text{ \$/pre-filter (installed)} + 8 \text{ Final Filters} \times \underline{15.00} \text{ \$/final filter (installed)} = \$ \underline{240.00} \text{ /change}$$

C. Total Cost/Change

$$\underline{\$41,269.20} \text{ \$/beds 1 \& 2} + \underline{240.00} \text{ \$/pre-filters and final filters} = \$ \underline{41,509.20} \text{ /change}$$

D. Laboratory testing of carbon samples Bi-annually

$$\underline{100.00} \text{ \$ per test} \times 2 \text{ times per year} = \$ \underline{200.00} \text{ /year}$$

Pre-filters

8 - 24x24x2 30% ASHRAE

Final Filters

8- 24x24x4 65% ASHRAE

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 2 OF 11

LOCATION

Citico Pump Station Wetwell (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds x 110 ft^3/bed x 34 lbs/ft^3 x 2.385 \$/lb (installed) = \$ 17,839.80 /change

B. Pre-filters and Final Filters

30 Prefilters x 15 \$/prefilter (installed) + 30 Final Filters x 15
\$/final filter (installed) = \$ 900.00 /change

C. Total Cost/Change

17,839.80 \$/beds 1 & 2 + 900.00 \$/prefilters and final filters = \$ 18,739.80 /change

D. Laboratory testing of carbon samples Quarterly

50 \$ per test x 4 times per year = \$ 200.00 /year

Pre-filters

30 - 12x24x2 30% ASHRAE

Final Filters

30 - 12x24x4 65% ASHRAE

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 3 OF 11

LOCATION

Citico CSO Facility (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds @ 24,000 lbs/unit = \$ 39,950.00/change per unit

B. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

LOCATION

19th Street CSO Facility (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds @ 24,000 lbs/unit = \$ 39,950.00 /change per unit

B. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 4 OF 11

LOCATION

Ross's Landing CSO Facility (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

$$2 \text{ Beds} \times 130 \text{ ft}^3/\text{bed} \times 34 \text{ lbs/ft}^3 \times \underline{1.98} \text{ \$/lbs (installed)} = \$ \underline{17,503.20} / \text{change}$$

B. Prefilters and Final Filters

$$24 \text{ Pre-filters} \times \underline{15.00} \text{ \$/pre-filter (installed)} + 24 \text{ Final Filters} \times \underline{15.00} \text{ \$/final filter (installed)} = \$ \underline{720.00} / \text{change}$$

C. Total Cost/Change

$$\underline{17,503.20} \text{ \$/beds 1 \& 2} + \underline{720.00} \text{ \$/pre-filters and final filters} = \$ \underline{18,223.20} / \text{change}$$

D. Laboratory testing of carbon samples Bi-annually

$$\underline{50} \text{ \$ per test} \times 2 \text{ times per year} = \$ \underline{100.00} / \text{year}$$

Pre-filters

24 - 20x20x2 30% ASHRAE

Final Filters

24- 20x20x2 30% ASHRAE

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 5 OF 11

LOCATION

MBWWTP Influent Relief Pump Station (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds @ 24,000 lbs/unit = \$ 39,950.00 /change per unit

B. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

LOCATION

Central Avenue CSO Facility (4 units)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds @ 24,000 lbs/unit = \$ 39,950.00 /change per unit

B. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 6 OF 11

LOCATION

Williams Street CSO Facility (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds @ 24,000 lbs/unit = \$ 39,950.00 /change per unit

B. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

LOCATION

ML King CSO Facility (1 unit)

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds @ 24,000 lbs/unit = \$ 39,950.00 /change per unit

B. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 7 OF 11

LOCATION

MBWWTP Headworks (2 units)

- A. Bed 1 & 2 - Activated Carbon with KOH
2 Beds @ 24,000 lbs/unit = \$ 39,950.00 /change per unit
- B. Laboratory testing of carbon samples Bi-annually
50 \$ per test x 2 times per year = \$ 100.00 /year

LOCATION

MBBWWTP Centrifuge System (1 unit)

- A. Bed 1 - Activated Carbon with KOH
1 Bed @ 12,000 lbs/unit = \$ 22,280.00 /change per unit
- B. Laboratory testing of carbon samples Bi-annually
50 \$ per test x 2 times per year = \$ 100.00 /year

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 8 OF 11

LOCATION

Dupont Pump Station

A. Bed 1 & 2 - Activated Carbon with KOH

$$2 \text{ Beds} \times 25 \text{ ft}^3/\text{bed} \times 34 \text{ lbs/ft}^3 \times \underline{\$7.05} \text{ \$/lbs (installed)} = \$ \underline{11,985.00} \text{ /change}$$

B. Pre-filters

$$6 \text{ Prefilters} \times \underline{20} \text{ \$/prefilter (installed)} = \$ \underline{120.00} \text{ /change}$$

C. Final Filters

$$6 \text{ Final Filters} \times \underline{20} \text{ \$/final filter (installed)} = \$ \underline{120.00} \text{ /change}$$

D. Total Cost/Change

$$\underline{11,985.00} \text{ \$/Bed 1 \& 2} + \underline{120.00} \text{ \$/pre-filters} + \underline{120.00} \text{ \$/final filters} = \underline{\$12,225.00} \text{ /change}$$

E. Laboratory testing of carbon samples Bi-annually

$$\underline{50} \text{ \$ per test} \times 2 \text{ times per year} = \$ \underline{100.00} \text{ /year}$$

Pre-filters

6 - 24x24x2 30% ASHRAE

Final Filters

6 - 24x24x5 95% ASHRAE

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 9 OF 11

LOCATION

Warner Park CSO

A. Bed 1 & 2 - Activated Carbon with KOH

1 Bed @ 20,000 lbs/unit = \$ 35,417.00 /change per unit

B. Laboratory testing of carbon samples (bi-annually)

50 \$ per test x 2 times per year = \$ 100.00 /year

LOCATION

South Chickamauga Creek Pump Station Wetwell

A. Bed 1 & 2 - Activated Carbon with KOH

2 Beds x 56 ft³/bed x 34 lbs/ft³ x \$/lbs (installed) = \$ 15,185.00 /change

B. Prefilters

4 Pre-filters (12") x 20 \$/pre-filter (installed) = \$ 80 /change

12 Pre-filters (24") x 20 \$/pre-filter (installed) = \$ 240.00 /change

Total Pre-filters = \$ 320.00 /Change

C. Final Filters

4 Final Filters (12") x 20 \$/final filter (installed) = \$ 80.00 /change

12 Final Filters (24") x 20 \$/final filter (installed) = \$ 240.00 /change

Total Final Filters = \$ 320.00 /change

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 10 OF 11

Total Filters = \$ 640.00 /change

D. Total Cost/Change

15,185.00 \$/beds 1 & 2 + 640.00 \$/pre-filters and final filters = \$ 15,825.00/change

E. Laboratory testing of carbon samples Bi-annually

50 \$ per test x 2 times per year = \$ 100.00 /year

Pre-filters

Final Filters

12 - 24x24x2 30% ASHRAE
 4 - 12X24X2 30% ASHRAE

12 - 24x24x5 95% ASHRAE
 4 - 12x24x5 95% ASHRAE

LOCATIONS – TUB SCRUBBERS

1. 19th Street Pump Station Control Room
2. Mountain Creek Pump Station Control Room
3. Friar Branch Pump Station Control Room
4. Citico Pump Station Control Room
5. Citico Pump Station Elevator Room
6. South Chickamauga Pump Station Control Room
7. 23rd Street Pump Station Control Room
8. MBWWTP E.Q. Pump Station
9. Thickened Sludge Pump Station Number 1
10. Thickened Sludge Pump Station Number 2

TABLE NO. 1 (continued)
BID EVALUATION FORM
ODOR CONTROL FILTER MEDIA
INTERCEPTOR SEWER SYSTEM
CITY OF CHATTANOOGA
PAGE 11 OF 11

- 11. Influent Bldg. Elevator Room
- 12. Plant Switch Yard Control Building
- 13. Influent Relief Pump Station

Description: Tub Scrubbers contain 225 lbs Activated Carbon with KOH

A. Total cost/change **each** tub scrubber = \$ 1,500.00 /change

B. Laboratory testing of carbon samples annually

100 \$ per test x 1 times per year = \$ 100 /year

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Manager/ Prominent Systems, Inc

(Title and Name of Construction Company)

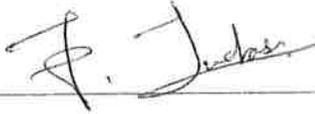
10/17/2018

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Dan Indrasena

(BUSINESS NAME)

Prominent Systems, Inc

(DATE)

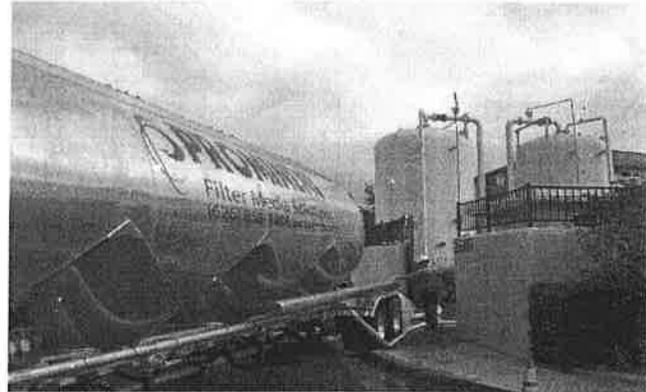
10/17/18

For further information, please see website:

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

PROMINENT SYSTEMS ACTIVATED CARBON SOLUTIONS

Prominent Systems offers a wide range of products and services to assist you with your environmental purification needs with high quality filter media products and on site filter media services. We manufacture and supply wide range of granular activated carbon products for various applications. **Prominent Systems** started as a provider to activated carbon distributors in the United States and have expanded globally over time. We have more than sixteen years of experience in the carbon industry and produce the best quality products and services in the industry. **Prominent Systems** offers Turnkey Filter Media Change Out Service for both Liquid and Vapor Phase Adsorption Equipment. Our experienced service personnel mobilizes on site, hold a Tail Gate Safety Meeting, vacuum out Spent Carbon from your filters, inspect the filters for any repairs or defects, replace gaskets & fittings as required, install High Quality Virgin Filter Media, and dispose of the spent media per Federal, State, and EPA regulations. Our Carbon Change Out Service Technicians use the Newest and most Powerful equipment available for Safer and Faster on site Media Replacement Services.



MANUFACTURING CAPABILITIES

Prominent Systems has two manufacturing facilities which generates two main types of granular activated carbon products, bituminous coal and coconut shell. Our coal base activated carbon is manufactured in China with a monthly capacity of 1,200 metric tons. Our coconut shell manufacturing plant in Indonesia generates a monthly capacity of 600 metric tons. Prominent Systems manufacturing plants are NSF-61 Certified, ISO-and 9001:2000 Certified. Certificate of Analysis performed by the QC/QA Manager are faxed to our office in Industry, CA before shipment for quality assurance. We currently have over 2-Million pounds of GAC in stock in our new warehouses in Industry, CA.

SERVICE FEATURES AND BENEFITS OF PROMINENT SERVICES

- OSHA Certified Service Technicians
- Technical Support for Filtration System Optimization & Design- Isotherm & System Sizing
- Hurricane 500 Industrial Vacuum Unit for Carbon Change Out Service: 2,250 cfm @ 27" Hg, HEPA Air Filtration, Certified under Air Resource Board
- Owner Operated Bulk Pneumatic Slurry Tanker for Portable Water Change Outs
- Experienced Service Technicians with broad array of knowledge of various Filter Services
- Virtually Dust Free and Rapid Response Carbon Change Out Service
- Customized Solutions to over come hurdles prevent additional Costs
- Liquid & Vapor Phase GAC Filtration Equipment with proprietary Influent & Effluent Flow Distribution Systems





City of Chattanooga

Mayor Andy Berke

November 7, 2018

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 second (2nd) and last contract renewal option for twelve (12) months through December, 2019, 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

October 17, 2018

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 terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be December 22, 2019.

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: Bruno Micun Date: 11/5/18

Sincerely, BRUNO MICUN

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
--	--

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.
--	---

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
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 *****

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: 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.
--	---

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						
<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. Purchase Order issued in accordance with Municipal Emergency Services (MES) bid received on December 22, 2016 is hereby made part of this contract. 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. City Council approved Ordinance No. 12794 on January 7, 2014 increasing the expenditure amount limit for approval. Contract dates: December 23, 2016 to December 22, 2017 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: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

***** 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: 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.
--	---

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
	Change Order #1				
	City Council approved the amount increase of \$40,000 for PO# 541575 on May 2, 2017. New amount limit is \$64,000.				
	mlm, 05/04/17				

***** 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: 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.
--	---

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
Change Order #1					
Contract has been extended an additional twelve (12) months. New contract performance date is December 22, 2018.					
City Council approved contract renewal on December 5, 2017.					
1st Renewal					

***** 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: 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.
--

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	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.

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 7, 2018

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

Subject: R177715 – Custom Pumper Fire Apparatus – Fire Department

Dear Chief Hyman:

Council approval is recommended for purchase of one (1) Smeal Sirius II 1500 gallon per minute Custom Pumper. The amount of this purchase is \$511,927.00.

This purchase is utilizing the Sourcewell (formerly NJPA) contract, PO No. 022818-SPR. A copy of the Sourcewell contract and the Bid Proposal from Spartan Motors USA are attached.

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

I recommend approval of this purchase to Spartan Motors USA, as being in the best interest of the City of Chattanooga.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

**BW/wt
Attachments**

**Supplier Address:
Spartan Motors USA
610 West 4th Street
Snyder, NE 68664**



SMEAL.COM

A SPARTAN MOTORS
BRAND

Carlos Tibbs
Chattanooga Fire Department
3211 Belle Arbor Ave.
Chattanooga, TN 37406

Date 10/12/2018

Dear Carlos Tibbs

We are pleased to offer the attached proposal package. We would like to thank you for the opportunity for allowing us to supply you with this information.

As you may already be aware, Smeal Fire Apparatus Co. has been in business since 1964 developing, designing and manufacturing the highest quality aerials, platforms and pumper apparatus on the market today. We have a proven track record in many communities ranging from the small run volunteers to the high run large municipalities. Our apparatus are built with pride and integrity every day. Effective 1/1/17, Smeal Fire Apparatus Co. was acquired by Spartan Motors USA, Inc. Spartan is an industry leader in Emergency Response, and we expect the combined company to continue to meet and exceed your quality and service expectations.

We can assure that you will be pleased with not only the end product but the process involved from start to finish in the manufacturing of your apparatus.

Please call me at 336-250-2181 or e-mail me at chris@acfiretrucks.com if I can be of assistance.

Sincerely,

Chris Proctor

Atlantic Coast Fire Trucks



EMERGENCY RESPONSE

Charlotte, MI | Brandon, SD | Ephrata, PA | P: 517.543.6400
SPARTANMOTORS.COM



Vendor Contract #022818-SPR

October 12, 2018

City of Chattanooga
Member #98923
3211 Belle Arbor Ave
Chattanooga, TN 37406-3636

We are pleased to offer to you One (1) Smeal Sirius 1500GPM Pumper though the Sourcewell contract based on the provided specifications and drawings.

Category #YC-05	Standard Price	\$389,476.00
Options & Changes		\$142,366.00
Sourcewell Discount		\$ 27,915.00
Travel		\$ 8,000.00
Discount Percentage		5.2487%
Total Contract Price		\$511,927

Prices above do not include any Federal, State or local taxes.

We look forward to providing your agency with an industry leading apparatus. Our legacy of expertise means your apparatus is built from the ground up on a foundation ready to handle your specific response equipment and route needs. We work with you to strategically configure your truck's specs into a design that represents the best possible mix of safety, speed, agility, ergonomics, and serviceability. And we don't stop once the truck is delivered.





SMEAL.COM

A SPARTAN MOTORS
BRAND

PROPOSAL



NJPA Member #: 022818-SPR

Date 10/12/2018

TO: Chattanooga Fire Department

Dear Sirs:

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution and approval of award of bid, the following apparatus and equipment:

One (1) 2016 Smeal Sirius II 1500 gallon per minute Custom Pumper

For the sum of: Five Hundred Eleven Thousand Nine Hundred Twenty Seven Dollars

Dollars \$ 511,927

All of which are to be built in accordance with the Smeal proposed specifications attached, and which are made a part of this proposal agreement, to deliver same Delivery Days 420 calendar days after date of receipt and approval of all submitted documents affiliated with order placement with Smeal Holding LLC, properly executed, subject to all causes beyond our control.

The amount named in this proposal shall remain firm for a period of 30 days from the date of same. State and local taxes, if any, are not included above figure. Any and all additional applicable taxes are to be paid by customer upon registration and licensing of vehicle. It is understood by both the Seller and the Buyer that Change Orders executed after contract acceptance may delay delivery. It is understood by both the buyer and the seller that Change Orders executed after contract acceptance may increase or decrease the price. The purchase price herein is based upon all applicable state and federal manufacturing law, regulations, orders, mandates and standards in effect as of the date of this Agreement (hereinafter "Standards") such as, for example, the Standards mandated by the National Fire Protection Association, tentative interim amendments to the National Fire Protection Association Standard, Underwriters Laboratories of Canada, and the Environmental Protection Agency. The purchase price shall be subject to increase due to any state or federal Standards that are adopted, issued or mandated following the date of this Agreement that require the apparatus(es) described above to be manufactured and/or delivered in compliance with such Standard(s).



A SPARTAN MOTORS BRAND

SMEAL.COM

PROPOSAL



This Proposal Document, in order to be effective and binding upon Seller must be signed and accepted by an authorized officer of Seller. The effective date of this Proposal Document will be the date it is signed and accepted by the Seller.

Performance Bond Required:

Performance Bond NOT required.

Performance Bond Required - Performance Bond (Surety Bond) will cover a one year warranty period only and will not cover extended warranties offered by seller or other component manufacturer.

All checks must be made payable to Smeal Holding LLC only and delivered to Seller at its offices. Under no circumstances shall payment be made to a dealer or anyone else as Seller's agent. Smeal Holding LLC is the only authorized payee. Any representation that payment is to be made to any other party is absolutely unauthorized.

Official ownership documents shall remain property of the seller until the purchase price is paid in full. Upon receipt of payment, ownership documents shall be forwarded to purchaser.

Respectfully submitted,

X _____

We agree to accept the above proposal:

X _____

SMEAL HOLDING LLC

Chris Proctor

Atlantic Coast Fire Trucks

(Printed Name)

Date: 10/12/2018 (mmddyy)

Date: _____ (mmddyy)

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 022818-SPR

Proposer's full legal name: Spartan Motors, Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be April 16, 2018 and will expire on April 16, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on April 16, 2018

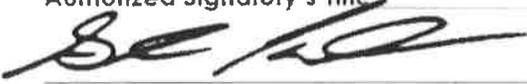
NJPA Contract # 022818-SPR

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Spartan Motors USA, Inc.

Authorized Signatory's Title Account Manager



VENDOR AUTHORIZED SIGNATURE

Stephen Carleton
(NAME PRINTED OR TYPED)

Executed on April 11, 2018

NJPA Contract # 022818-SPR



Spartan Motors

Fire Fighting Apparatus

#022818-SPR

Maturity Date: 04/16/2022

Products &
Services

Contract
Documents

Pricing

Contact
Information

Contact Information

Vendor Contact Information

To purchase off this contract or for questions regarding products and pricing, please contact:

Stephen Carleton

Email: stephen.carleton@spartanmotors.com

Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

Jed Klein, Contract Administrator

Phone: 218-895-4169

Email: jed.klein@sourcewell-mn.gov

Kim Wudinich, Contract Administration Specialist

Phone: 218-894-5485

Email: kim.wudinich@sourcewell-mn.gov



Spartan Motors

Fire Fighting Apparatus

#022818-SPR

Maturity Date: 04/16/2022

Products &
Services

Contract
Documents

Pricing

Contact
Information

Contract Documents

Firefighting Apparatus, with Related Equipment, Accessories, and Supplies

Contract #022818-SPR

Effective 04/16/2018 - 04/16/2022

Contract Documentation

-  [Contract Forms \(19.62 MB\)](#)
-  [Request for Proposal \(RFP\) \(1.42 MB\)](#)
-  [Contract Acceptance and Award \(322.31 KB\)](#)

Competitive Solicitation Documentation

-  [Affidavit of Advertisement \(753.43 KB\)](#)
-  [Proposal Opening Witness Page \(2.68 MB\)](#)
-  [Proposal Evaluation \(3 MB\)](#)



COMMENT AND REVIEW
to the
REQUEST FOR PROPOSAL (RFP) #022818
Entitled
FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES

The following advertisement was placed in Oregon's *Daily Journal of Commerce* on January 12, 2018, in Utah's *The Salt Lake Tribune* on January 11, 2018, in *USA Today* on January 11, 2018, and on the NJPA website www.njpacoop.org, Onvia website www.onvia.com, Notice to Bidders website www.noticetobidders.com, PublicPurchase.com, Merx, Biddingo, and the New York State Contract Reporter:

The National Joint Powers Alliance® (NJPA), on behalf of NJPA and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #022818 FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES. Details of this RFP are available beginning January 11, 2018. Details may be obtained by letter of request to Chris Robinson, NJPA, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at RFP@njpacoop.org. Proposals will be received until February 28, 2018 at 4:30 p.m. Central Time at the above address and opened March 1, 2018 at 8:30 a.m. Central Time.

RFPs were requested by and distributed to:

Alexis Fire Equipment Company	Maximetal
Allegiant Emergency Services	Midwest Fire
Atira Systems	Moline inc.
B-Lann Equipment Company Inc.	Mon-Dak Construction Supply
Boise Mobile Equipment	North America Procurement Council, Inc. PBC
Brio Laundry	Northern Safety
C.E.T. Fire Pumps Mfg. Ltd.	Ohio-Office of Procurement Services
Carrier Centers Emergency Vehicles	OMES Central Purchasing
Cestusline, Inc.	Onvia, Inc.
Cintas Fire Protection	Orafol
Custom Fire Apparatus, Inc.	Oshkosh Airport Products, LLC
Custom Truck and Body Works	Oshkosh Corporation
Danko Emergency Equipment	Performance Safety Group
DBC Marine Safety Systems Ltd.	Pierce Manufacturing Inc.
Deltek	PL Custom Body and Equipment Co., Inc.
E-ONE, Inc.	Prime Vendor Inc.
eRepublic	Response Equipment Specialist LLC

Euclid Infotech	ResQtech Systems Inc.
Feld Fire	Rosenbauer South Dakota
Ferrara Fire Apparatus, Inc.	Scully's Aluminum Boats
Firovac by Reberland Equipment Inc.	Seagrave Fire Apparatus LLC
First Tactical	Silver Wolf Enterprises
Flat Rock Contracting LLC	Spartan Motors USA, Inc.
FlightMedx, Inc.	Sutphen Corporation
General Truck Body Manufacturing	SVI Trucks
Hackney	Toyne, Inc.
HME, Inc.	UPI Custom Ag
Hub Fire Engines Ltd.	US Fire Equipment
Hurco Technologies, Inc.	Valor Trucks
Intercontinental Truck Body Ltd.	Western States Fire Protection
L.N. Curtis & Sons	Witmer Public Safety Group, Inc.
Marco Equipment Sales LLC	

Proposals were opened on March 1, 2018, at the NJPA offices located at 202 12th Street Northeast in Staples, Minnesota 56479, from the following:

Atira GST
 Boise Mobile Equipment Inc.
 Custom Fire Apparatus, Inc.
 Danko Emergency Equipment Co.
 E-One, Inc.
 Hurco Technologies, Inc.
 Maxi-Metal, Inc.
 Midwest Fire Equipment & Repair Company
 Oshkosh Airport Products, LLC
 P.L. Custom Body and Equipment Co., Inc.
 Pierce Manufacturing Inc.
 Reberland Equipment Incorporated
 Rosenbauer American, LLC dba Rosenbauer South Dakota, LLC & Rosenbauer Minnesota, LLC
 Spartan Motors, Inc.
 Super Vacuum Manufacturing Co., Inc.
 Sutphen Corporation
 Toyne Inc.
 VT Hackney, Inc.

Proposals were reviewed by the Proposal Evaluation Committee:

Chris Robinson, JD, NJPA Procurement Manager
 James Voelker, CPCM, CFCM, NJPA Procurement Lead Analyst
 Carol Jackson, NJPA Procurement Analyst III
 Brandon Town, NJPA Procurement Analyst II
 Michael Munoz, NJPA Procurement Analyst II

The findings of the Proposal Evaluation Committee are summarized as follows:

The Proposal Evaluation Committee used the established NJPA RFP evaluation criteria and determined that all proposal responses met Level-One Responsiveness. The response of Hurco Technologies, Inc. was determined to be Level-Two non-responsive because the offering of products and services in their proposal were found to fall outside of the scope of the RFP. All other proposals were found to be Level-Two responsive and were evaluated.

E-One, Inc manufactures a comprehensive selection of pumpers, tankers, rescues, aerials, wildland and ARFF firefighting apparatus. In addition, they offer an exhaustive list of options to meet Member specific needs. E-One will serve Members across the US and Canada through their extensive dealer and service network. Their pricing proposal offers competitive discounts from MSRP along with multiple leasing options.

Maxi-Metal, Inc offers a wide selection of pumpers, tankers, rescues and wildland apparatus. They offer a significant list of options to customize their products to meet specific Member requirements. Maxi-Metal will serve Canadian Members through their large sales and service network. They offer Members a considerable discount from list prices.

Pierce Manufacturing Inc provides an extensive line of pumpers, tankers, rescues, aerials and high flow industrial apparatus. Pierce provides a wide array of options to satisfy Member needs. They will serve Members across the US and Canada through their robust dealer network. Pierce provides Members with a solid discount from list price.

P.L. Custom Body and Equipment Co., Inc manufactures customizable heavy and light duty special service apparatus to meet a variety of Member needs. Through a combination of their dealer network and direct sales teams they will serve Members in the US and Canada. P.L. Custom Body and Equipment offers Members a significant discount from list prices with opportunities for additional discounts for two or more vehicles.

Rosenbauer American offers a vast selection of pumpers, tankers, aerials, rescues, wildland and ARFF apparatus. Through their significant list of options Members can customize any platform to meet their specific needs. Rosenbauer stands ready to serve Members across the US and Canada through their strong dealer network. Their proposal provides Members a competitive pricing structure.

Spartan Motors produces a vast array of pumpers, rescue pumpers, tankers, wildland, specialty and aerial apparatus types. Spartan Motors recently acquired Smeal Holding LLC and offers a comprehensive list of options for Members to choose from. Spartan is prepared to serve Members across the US and Canada through a robust dealer and service network. Their pricing proposal reflects a considerable discount from list prices.

Sutphen Corporation manufactures a wide selection of fire apparatus including pumpers, tankers, aerials, rescues and special service types. They offer an extensive list of customizable options to meet Member-specific needs. Sutphen along with their large dealer and service network are prepared to serve Members across the US and Canada. Their pricing proposal offers Members a solid discount from MSRP.

Toyne Inc offers a large line of pumpers, pumper/tankers, tankers, rescues, aerials, wildland and skid apparatus. They can meet specific, Member driven requirements through a healthy list of options. Toyne and their dealer network will provide sales and service to Members across the US. Their proposal offers Members a significant discount from standard price.

VT Hackney, Inc offers an expansive line of highly customizable special service apparatus to meet numerous mission specific tasks and requirements. By a combination of their dealer network and factory direct sales team VT Hackney will serve Members across the US. VT Hackney proposes a considerable discount from MSRP to Members.

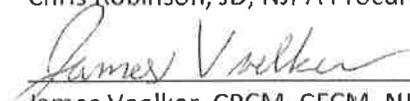
For these reasons, the NJPA Proposal Review Committee recommends award of NJPA Contract #022818 to:

E-One, Inc.	#022818-EOI
Maxi-Metal, Inc.	#022818-MAX
Pierce Manufacturing Inc.	#022818-PMI
P.L. Custom Body and Equipment Co., Inc.	#022818-PLC
Rosenbauer American, LLC dba	
Rosenbauer South Dakota, LLC & Rosenbauer Minnesota, LLC	#022818-RSB
Spartan Motors, Inc.	#022818-SPR
Sutphen Corporation	#022818-SUT
Toyne Inc.	#022818-TOY
VT Hackney, Inc.	#022818-VTH

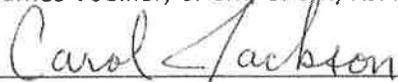
The preceding recommendations were approved on April 6, 2018:



Chris Robinson, JD, NJPA Procurement Manager



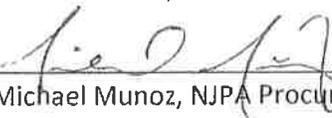
James Voelker, CPCM, CFCM, NJPA Procurement Lead Analyst



Carol Jackson, NJPA Procurement Analyst III



Brandon Town, NJPA Procurement Analyst II



Michael Munoz, NJPA Procurement Analyst II



Form G

FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES

Possible Points		Astra GVT	Spice Mobile Equipment Inc.	Custom Fire Apparatus, Inc.	Danko Emergency Equipment Co	E-One, Inc.	Hurco Technologies, Inc.	Mast-Metal, Inc.	Midwest Fire Equipment & Repair Company	OnHealth Apparel Products, LLC
Compliance to Terms/ Conditions to Include										
Documentation	30	39	38	40	32	49		43	42	29
History	400	520	251	303	320	274		313	306	261
Financial, Industry and Background Successes	75	55	59	60	28	85		87	63	62
Owner's Ability to Sell										
Service Contract Nationally	100	61	70	67	67	100		81	73	81
Owner's Marketing Plan	50	29	41	41	18	30		42	42	40
How Added Attributes	75	44	61	65	50	73		67	68	68
Varying Coverages and Information	50	37	35	36	29	41		43	49	44
Selection and Variety of Products and Services										
Overall	200	146	161	158	152	164		162	161	135
Total Points	1,000	253	320	322	277	302	0	310	306	258

Possible Points		P.L. Custom Body and Equipment Co., Inc.	Plaza Manufacturing Inc.	Reberland Equipment Incorporated	Rosenbauer America, SD & MN	Spartan Motors, Inc.	Super Vacuum Manufacturing Co., Inc.	Surphen Corporation	Toyne Inc.	VT Hackney, Inc
Compliance to Terms/ Conditions to Include										
Documentation	50	44	36	38	40	40	38	39	45	41
History	400	425	310	271	298	275	320	235	344	318
Financial, Industry and Background Successes	75	49	63	55	60	83	83	83	61	66
Owner's Ability to Sell										
Service Contract Nationally	100	70	60	69	85	11	20	83	79	79
Owner's Marketing Plan	50	39	42	38	42	43	36	45	41	42
How Added Attributes	75	47	67	60	67	60	61	67	53	55
Varying Coverages and Information	50	45	41	37	43	47	42	43	41	49
Selection and Variety of Products and Services										
Overall	200	160	179	138	176	103	150	168	144	136
Total Points	1,000	359	430	394	417	308	309	347	327	340

Chris Robison
Chris Robison - NJPA

James Vothel
James Vothel - NJPA

Carl Jackson
Carl Jackson - NJPA

Brandon Town
Brandon Town - NJPA

Frank...
Frank... - NJPA