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TUESDAY, JANUARY 8, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Vice-Chairman Oglesby).
- III. Minute Approval.
- IV. Special Presentation.

V. **Ordinances – Final Reading:**

FINANCE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the Fire and Police Pension Fund.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2018-204 Chattanooga Metropolitan Airport Authority % John Naylor \(Abandonment\). An ordinance closing and abandoning a portion of the 5900 block of Hancock Road to allow for continued development of the Chattanooga Metropolitan Airport, as detailed on the attached map, subject to certain conditions. \(District 5\) \(Recommended for approval by Transportation\) \(Revised\)](#)

VI. **Ordinances – First Reading:**

Public Works and Transportation

Public Works

- a. [MR-2018-203 John Naylor \(Abandonment\). An ordinance closing and abandoning a sewer easement located at Rosedale Drive and in the 5900 block of Hancock Road, as detailed on the attached map. \(District 5\) \(Recommended for approval by Public Works\)](#)
- b. [MR-2018-219 Dillard Construction % Ryan Dillard \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1500 block of Long Street, as detailed on the attached map. \(District 7\) \(Recommended for approval by Public Works\)](#)

Transportation

- c. MR-2018-218 Micah McKee and Susan Webber (Abandonment). An ordinance closing and abandoning a portion of the 100 block of Noll Street, detailed on the attached map, to resolve a legacy encroachment, subject to certain conditions. (District 2) (Recommended for approval by Transportation)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor or his designee, to refinance approximately \$1,526,000.00 in U.S. Department of Housing and Urban Development (HUD) Section 108 Guarantee Loan Program funds.

HUMAN RESOURCES

- b. A resolution authorizing the Chief Human Resources Officer to enter into a Service and Licensing Agreement with governmentjobs.com d/b/a NeoGov to provide HR software services for onboard and performance management systems in addition to the current recruitment and applicant tracking services, for an initial term of twelve (12) months, with two (2) options for annual renewal thereafter, for an annual cost of \$78,213.45. (Revised)

PLANNING

- c. John Scott MacLennan/Kaviya ABC Liquor Store (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 3948 Brainerd Road. (District 6)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. A resolution authorizing the award of Contract No. W-17-004-201 to Reeves Young, LLC of Sugar Hill, GA, for Chattanooga Wet Weather Combined Sewer Storage – Phase 1, a Consent Decree Project, in the amount of \$46,569,100.00, with a contingency amount of \$2 million, for an amount not to exceed \$48,569,100.00, subject to SRF Loan Approval. (District 1) (Consent Decree)
- e. A resolution authorizing the approval of Change Order No. 2 (Final) for CDM Smith, Inc. relative to Contract No. W-12-024-101, Sewer Rehabilitation for Chattanooga Creek 4 Sub-Basin, a Consent Decree Project, for an increased amount of \$11,663.59, for a revised contract amount not to exceed \$702,904.59. (District 7) (Consent Decree)
- f. A resolution authorizing the award of Contract Nos. R-16-015-201 and R-17-002-201 to Kleenco of Chattanooga, TN, Paving at Erwin Riverfront Marina Parking Lot and Parks Maintenance Building, in the amount of \$182,199.30, with a contingency amount of \$8,000.00, for an amount not to exceed \$190,199.30. (District 7)

- g. A resolution to approve the Administrator for the Department of Public Works to accept a donation from the Park Central Neighborhood Association of about forty-four (44) trees with an approximate value of \$4,500.00 to be planted along the City's right-of-way in the 900, 1000, and 1100 blocks of Main Street from Central Avenue to South Holtzclaw. (District 8)
- h. A resolution authorizing the approval of Change Order No. 1 (Final) for JDH Company, Inc. of Chattanooga, TN, relative to Contract No. Y-17-016-201, Replacement Roofing System for Eastdale YFD Center Building, for a decreased amount of \$5,300.00, to release the contingency amount of \$14,000.00, for a revised contract amount of \$133,925.00. (District 9)
- i. A resolution authorizing a two (2) of a four (4) year term for on-call blanket contracts for professional surveying services, Contract No. E-17-002-901 with the following firms: (1) Arcadis US, Inc.; (2) ASA Engineers and Consultants, Inc.; (3) Civic Engineering and Information Technologies, Inc.; (4) Earthworx, LLC; (5) The RLS Group, Inc.; (6) S&ME, Inc.; and (7) Vaughn and Melton Consulting Engineers, Inc., in the amount of \$300,000.00.

Transportation

- j. A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with NABCO Electric Company, Inc. relative to Contract No. T-15-027-201 for construction services associated with Chattanooga Regional ITS Phase 1A: CCTV Cameras in the CBD, in the amount of \$921,486.00, with a contingency amount of \$92,148.60, for a total amount of \$1,013,634.60. (District 7)

VIII. Purchases.

IX. Other Business.

- a. **Kaviya III, Inc. d/b/a Kaviya ABC Liquor** - Certificate of Compliance **(District 6)**

- b. **Approval of certification for a new grocery store wishing to sell wine:**

MAC's Convenience Stores LLC d/b/a Circle K #2803651, 4026 Shallowford Road **(District 5)**

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JANUARY 15, 2018
CITY COUNCIL AGENDA
6:00 PM

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

Public Works and Transportation

Public Works

- a. [MR-2018-203 John Naylor \(Abandonment\). An ordinance closing and abandoning a sewer easement located at Rosedale Drive and in the 5900 block of Hancock Road, as detailed on the attached map. \(District 5\) \(Recommended for approval by Public Works\)](#)
- b. [MR-2018-219 Dillard Construction % Ryan Dillard \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 1500 block of Long Street, as detailed on the attached map. \(District 7\) \(Recommended for approval by Public Works\)](#)

Transportation

- c. [MR-2018-218 Micah McKee and Susan Webber \(Abandonment\). An ordinance closing and abandoning a portion of the 100 block of Noll Street, detailed on the attached map, to resolve a legacy encroachment, subject to certain conditions. \(District 2\) \(Recommended for approval by Transportation\)](#)

6. **Ordinances – First Reading:**

PLANNING

- a. [2018-222 MAP Engineers, LLC \(Amend and Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. \(District 2\) \(Recommended by Planning that Condition #3 be denied\)](#)

2018-222 MAP Engineers, LLC (Amend and Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. (Recommended by Staff that Condition #3 be denied) (Staff Version)

2018-222 MAP Engineers, LLC (Amend and Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. (Applicant Version)

- b. 2018-223 MAP Engineers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning)

2018-223 MAP Engineers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone, subject to certain conditions. (Staff Version)

2018-223 MAP Engineers, LLC (R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7721 Standifer Gap Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone and R-4 Special Zone. (Applicant Version)

- c. 2018-226 Chazen Engineering % Justin Tirsun (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone an unaddressed property located in the 1200 block of East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

2018-226 Chazen Engineering % Justin Tirsun (M-1 Manufacturing Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone an unaddressed property located in the 1200 block of East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. (Applicant Version)

- d. 2018-229 City of Chattanooga Real Property Office % Gail Hart (R-3 Residential 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 several unaddressed properties located in the west line of the 1900 block of Roanoke Avenue and formerly known as Harriet Tubman Homes, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone, with conditions, no poultry processing plants, with clarifications noted, subject to certain conditions. (District 8) (Recommended for approval by Planning)

2018-229 City of Chattanooga Real Property Office % Gail Hart (R-3 Residential 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 several unaddressed properties located in the west line of the 1900 block of Roanoke Avenue and formerly known as Harriet Tubman Homes, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone, with conditions, no poultry processing plants, with clarifications noted, subject to certain conditions. (Staff Version)

2018-229 City of Chattanooga Real Property Office % Gail Hart (R-3 Residential 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 several unaddressed properties located in the west line of the 1900 block of Roanoke Avenue and formerly known as Harriet Tubman Homes, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to M-1 Manufacturing Zone. (Applicant Version)

- e. 2018-228 Chazen Engineering % Justin Tirsun (M-1 Manufacturing 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 1038 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. (District 8) (Recommended by Planning and Staff for denial of C-3 Central Business Zone)

2018-228 Chazen Engineering % Justin Tirsun (M-1 Manufacturing Zone to C-3 Central Business Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1038 East Main Street, more particularly described herein, from M-1 Manufacturing Zone to C-3 Central Business Zone. (Applicant Version)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- f. [MR-2018-174 BKY Enterprises, GP % Bryan Youngblood, Agent for Owner, Beason View Land Company \(Abandonment\). An ordinance closing and abandoning an unopened alley in the 1000 block of Beason Drive to allow for private development, as detailed on the attached map, subject to certain conditions. \(District 1\) \(Recommended for approval by Transportation\)](#)

- g. [MR-2018-175 BKY Enterprises, GP % Bryan Youngblood, Agent for Owner, Beason View Land Company % John Ozbeck \(Abandonment\). An ordinance closing and abandoning a portion of the unopened 1000 block of James Avenue, as detailed on the attached map. \(District 1\) \(Recommended for denial by Transportation\)](#)

- h. [MR-2018-230 City of Chattanooga-Real Property % Gail Hart \(Abandonment\). An ordinance closing and abandoning multiple rights-of-way in the 1900 block of Roanoke Avenue, formerly known as Harriet Tubman Homes, to facilitate future development, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an option to renew an agreement with Host Compliance, LLC, in substantially the form attached, for the provision of hosted software and services to supply Short-Term Vacation Rental Administration and Compliance for one \(1\) additional year, with the option to renew for up to three \(3\) additional one \(1\) year renewal terms, for a total of no more than four \(4\) years, for an amount not to exceed \\$40,000.00.](#)

- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a Dog Park Dash Grant, sponsored by the Boyd Foundation, in the amount of \\$25,000.00.](#)

LEGAL

- c. [A resolution authorizing the Office of the City Attorney to engage the legal services of George A. Dean with the law firm of Tune, Entekin & White, P.C. to perform duties relating to Planning and Zoning matters.](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.

Revised Agenda for Tuesday, January 8, 2019

Page 8

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

Proposed City Council Purchases 01-08-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R179802 Public Works Department	Purchase of Flygt Xylem Pump Repair Parts - Waste Resource Division - Public Works Department	-	-	Nedrow & Associates, Inc. 2233 Southpark Drive Murfreesboro, TN 37128	\$36,785.00	Waste Resource Division	Purchase of Flygt Xylem Pump Repair Parts - Waste Resource Division - Public Works Department. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
PO547282 Public Works Department	Blanket Contract Renewal - Sewer Video & Sonar Inspection Services - Waste Resource Division - Public Works Department	8	5	Amtec Surveying, Inc. 3355 Lenox Road, Suite 750 Atlanta, GA 30326	Estimated \$600,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Sewer Video & Sonar Inspection Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract for twelve (12) months with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO547283 Public Works Department	Blanket Contract Renewal, Mixer Gear Reducer Repair Services, Waste Resource Division, Public Works Department.	8	3	SPX Flow US, LLC P.O. Box 8266 Chattanooga, TN 37414	Estimated \$150,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Mixer Gear Reducer Repair Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract for twelve (12) months with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO546908 Public Works Department	Blanket Contract Renewal - Membrane Plates - Waste Resource Division - Public Works Department.	8	1	ANDRITZ, Inc 336 West Penn Street, Muncey, PA 17756	Estimated \$600,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Membrane Plates - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract for twelve (12) months through December, 2019 with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R175571 Public Works Department	New Blanket Contract - Air Compressor Maintenance & Repair & Services - Waste Resource Division - Public Works Department.	9	1	Blake and Pendleton 5959 Shallowford Road, Suite 301 Chattanooga, TN 37421	Estimated \$250,000.00 Annually	Waste Resource Division	New Blanket Contract - Air Compressor Maintenance & Repair & Services - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. There were nine (9) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R177250 Chattanooga Police Department	New Blanket Contract - Crime Scene Supplies - Chattanooga Police Department	13	6	Tri-Tech Forensics, Inc. 8770 Trade Street NE Leland, NC 28451	Estimated \$30,000.00 Annually	General Fund	New Blanket Contract - Crime Scene Supplies - Chattanooga Police Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. There were thirteen (13) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

January 2, 2019

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

Subject: R179802 – Flygt Xylem Pump Repairs Parts – Waste
Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended for purchase Flygt Xylem Pump Repairs Parts for the Waste Resource Division, Public Works Department, in the amount of \$36,785.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Nedrow & Associates, Inc single source letter is on file along with the quote are retained on file in the Purchasing Office for your review upon request.

I recommend approval of this purchase to Nedrow & Associates, Inc, 2233 Southpark Drive, Murfreesboro, TN 37128.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Nedrow & Associates, Inc.
 2233 Southpark Drive
 Murfreesboro, TN 37128
 USA

QUOTATION

Quote Number: 5434
 Quote Date: Nov 30, 2018
 Page: 1

Voice: 615-867-7576
 Fax: 615-867-7606

Quoted To:
 City of Chattanooga
 101 East 11th Street Room 101
 Chattanooga, TN 37402

Customer ID	Good Thru	Payment Terms	Sales Rep
City of Chattanooga	12/30/18	Net 30 Days	100

Quantity	Item	Description	Unit Price	Amount
1.00		52-238-424-701 Impeller Assembly, CW (Consists of impeller with wear ring assembled)	20,785.00	20,785.00
1.00		52-224-201-501 Suction Cover Assembly (Consists of the suction cover, hand hole cover, hand hole cover gasket and misc. hand hole cover hardware assembled)	16,000.00	16,000.00

All credit card payments are subject to 4% surcharge.

Subtotal	36,785.00
Sales Tax	
TOTAL	36,785.00

**CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM**

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

Description of item/service, its function and cost estimate \$36,785

Xylem Pump Parts

This is a sole source vendor because:

Sole provider of proprietary rights, and/or is a licensed or patented good or service.

Sole provider of items that are repair parts of or upgrades to existing equipment/systems.

Sole provider of factory-authorized warranty service.

Sole provider with specialized facilities or technical competence.

Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?

(Attach any additional explanation)

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

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

What specific feature makes this item unique and why is this feature needed for your project?

This vendor is the sole authorized Distributor for the parts needed to repair this pump for Pump Station Collection System. This is critical to our system.

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

Suggested Vendor Nedrow and Associates, Inc. 2233 Southpark Dr. Murfreesboro, TN

Department Public Works Contact: Darrell Sutton (643-7447)

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


Department Head's Signature

12-10-18
Date



Mark A Shaw
SE Territory Manager
Xylem Inc
Flygt Products

766 N Sandy LN
Elkhorn WI 53121
Cell 262 227 3763

mark.shaw@xyleminc.com

September 28, 2018

TO; City of Chattanooga, TN

RE: Nedrow Sole Source Flygt Distributor;

This letter is to confirm that Nedrow and Associates, 2233 Southpark Drive Murfreesboro, TN 37128 is the sole authorized distributor for Flygt, a Xylem brand for pumps and parts for the State of Tennessee.

If you have any questions feel free to call.

Sincerely,

Mark A Shaw

Mark A Shaw
SE Territory Manager
Flygt Products
Xylem INC.
262 227 3763 Mobile



City of Chattanooga

Mayor Andy Berke

January 2, 2019

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

**Subject: Contract Renewal of Blanket PO No. 547282 – Sewer Video & Sonar
Inspection Services – Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547282 for Sewer Video & Sonar Inspection Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through January, 2020, with one (1) renewal option remaining for an estimated annual amount of \$600,000. A copy of the contract is enclosed. This renewal will also include a price increase.

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

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

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

***** 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: 747563 Vendor Alternate ID: 14479
	Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326

PO Date: 26-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	CCTV Inspection - 6" to 18" On Road	0.00	Each	\$ 0.6500	\$ 0.00
2	CCTV Inspection - 6" to 18" Off Road	0.00	Each	\$ 0.6500	\$ 0.00
3	CCTV Inspection - 20" to 36" On Road	0.00	Each	\$ 0.6500	\$ 0.00
4	CCTV Inspection - 20" to 36" Off Road	0.00	Each	\$ 0.6500	\$ 0.00
5	CCTV Inspection - 40" to 54" On Road	0.00	Each	\$ 0.7500	\$ 0.00
6	CCTV Inspection - 40" to 54" Off Road	0.00	Each	\$ 0.7500	\$ 0.00
7	CCTV Inspection - 60" to 84" On Road	0.00	Each	\$ 1.1000	\$ 0.00
8	CCTV Inspection - 60" to 84" Off Road	0.00	Each	\$ 1.1000	\$ 0.00
9	CCTV Inspection - Larger than 84" On Road	0.00	Each	\$ 1.2500	\$ 0.00
10	CCTV Inspection - Larger than 84" Off Road	0.00	Each	\$ 1.2500	\$ 0.00

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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: 747563 Vendor Alternate ID: 14479 Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
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PO Date: 26-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Sonar Inspection - 8" to 21" On Road	0.00	Each	\$ 0.9500	\$ 0.00
12	Sonar Inspection - 8" to 21" Off Road	0.00	Each	\$ 0.9500	\$ 0.00
13	Sonar Inspection - 24" to 48" On Road	0.00	Each	\$ 1.3000	\$ 0.00
14	Sonar Inspection - 24" to 48" Off Road	0.00	Each	\$ 1.3000	\$ 0.00
15	Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 1.5000	\$ 0.00
16	Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 1.5000	\$ 0.00
17	Combined CCTV & Sonar Inspection - 21" to 36" On Road	0.00	Each	\$ 1.4500	\$ 0.00
18	Combined CCTV & Sonar Inspection - 21" to 36" Off Road	0.00	Each	\$ 1.4500	\$ 0.00
19	Combined CCTV & Sonar Inspection - 42" to 48" On Road	0.00	Each	\$ 1.4500	\$ 0.00
20	Combined CCTV & Sonar Inspection - 42" to 48" Off Road	0.00	Each	\$ 1.4500	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747563 Vendor Alternate ID: 14479 Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
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PO Date: 26-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547282 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Combined CCTV & Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 1.6000	\$ 0.00
22	Combined CCTV & Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 1.6000	\$ 0.00
23	Data Delivery in specified format (including QA/QC)	0.00	Each	\$ 0.1600	\$ 0.00
24	CCTV Inspection – Stormwater Half Day	0.00	Each	\$ 750.0000	\$ 0.00
25	CCTV Inspection - Stormwater Full Day	0.00	Each	\$ 1,500.0000	\$ 0.00

TOTAL: \$.00

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Bid # 304974 - Bid Tabulation -

Item #	Item	Amtec Surveying 2019 agreed increases
1	CCTV Inspection - 6" to 18" On Road	0.85
2	CCTV Inspection - 6" to 18" Off Road	0.85
3	CCTV Inspection - 20" to 36" On Road	0.85
4	CCTV Inspection - 20" to 36" Off Road	0.85
5	CCTV Inspection - 40" to 54" On Road	0.95
6	CCTV Inspection - 40" to 54" Off Road	0.95
7	CCTV Inspection - 60" to 84" On Road	1.30
8	CCTV Inspection - 60" to 84" Off Road	1.30
9	CCTV Inspection - Larger than 84" On Road	1.45
10	CCTV Inspection - Larger than 84" Off Road	1.45
11	Sonar Inspection - 8" to 21" On Road	1.15
12	Sonar Inspection - 8" to 21" Off Road	1.15
13	Sonar Inspection - 24" to 48" On Road	1.50
14	Sonar Inspection - 24" to 48" Off Road	1.50
15	Sonar Inspection - Larger than 48" On Road	1.70
16	Sonar Inspection - Larger than 48" Off Road	1.70
17	Combined CCTV & Sonar Inspection - 21" to 36" On Road	2.00
18	Combined CCTV & Sonar Inspection - 21" to 36" Off Road	2.00
19	Combined CCTV & Sonar Inspection - 42" to 48" On Road	2.30
20	Combined CCTV & Sonar Inspection - 42" to 48" Off Road	2.30
21	Combined CCTV & Sonar Inspection - Larger than 48" On Road	2.50
22	Combined CCTV & Sonar Inspection - Larger than 48" Off Road	2.50
23	Data Delivery in specified format (including QA/QC)	0.20
24	CCTV Inspection - Stormwater Half Day	750
25	CCTV Inspection - Stormwater Full Day	1500



City of Chattanooga

Mayor Andy Berke

January 2, 2019

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

Subject: Contract Renewal of Blanket PO No. 547283 – Mixer Gear Reducer Repair Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547283 for Mixer Gear Reducer Repair Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through January, 2020, with one (1) renewal option remaining for an estimated annual amount of \$150,000. A copy of the contract is enclosed. This renewal will also include a price increase.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 547283 for Mixer Gear Reducer Repair Services to SPX Flow US, LLC, P.O. Box 8266, Chattanooga, TN 37414.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26100 SPX Flow Technology % Rodgers-Turner & Associates Inc PO Box 8266 Chattanooga, TN 37414
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PO Date: 26-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547283 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 8159279 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Mixer Gear Reducer Repair Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by SPX Flow US, LLC c/o Rodgers-Turner Associates dated 11-21-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON JANUARY 23, 2018					
CONTRACT BEGINNING/ENDING DATES: 1-26-2018 TO 1-26-2019					
Vendor Contact: Damon Pendleton Phone: 423-894-2958 Fax: 423-899-6874					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26100
	SPX Flow Technology % Rodgers-Turner & Associates IncPO Box 8266 Chattanooga, TN 37414

PO Date: 26-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547283 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Model 880 Mixer Gear Drive, Level 1 Repair	0.00	Each	\$ 17,193.0000	\$ 0.00
2	Model 880 Mixer Gear Drive, Level 2 Repair	0.00	Each	\$ 26,098.0000	\$ 0.00
3	Model 880 Mixer Gear Drive, Level 3 Repair	0.00	Each	\$ 42,265.0000	\$ 0.00
5	Model 880 Mixer Gear Drive, Replacement Reducer	0.00	Each	\$ 106,730.0000	\$ 0.00
6	Model 881 Mixer Gear Drive, Level 1 Repair	0.00	Each	\$ 20,791.0000	\$ 0.00
7	Model 881 Mixer Gear Drive, Level 2 Repair	0.00	Each	\$ 32,397.0000	\$ 0.00
8	Model 881 Mixer Gear Drive, Level 3 Repair	0.00	Each	\$ 56,677.0000	\$ 0.00
10	Model 881 Mixer Gear Drive, Replacement Reducer	0.00	Each	\$ 126,191.0000	\$ 0.00
11	Model 506 Mixer Gear Drive, Level 1 Repair	0.00	Each	\$ 6,933.0000	\$ 0.00
12	Model 506 Mixer Gear Drive, Level 2 Repair	0.00	Each	\$ 8,959.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26100 SPX Flow Technology % Rodgers-Turner & Associates Inc PO Box 8266 Chattanooga, TN 37414
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PO Date: 26-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547283 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Model 506 Mixer Gear Drive, Level 3 Repair	0.00	Each	\$ 11,473.0000	\$ 0.00
14	Model 506 Mixer Gear Drive, Replacement Reducer	0.00	Each	\$ 28,124.0000	\$ 0.00
15	Series 10 All Model 15Q , Level 1 Repair	0.00	Each	\$ 3,393.0000	\$ 0.00
17	Series 10 All Model 15Q , Level 3 Repair	0.00	Each	\$ 5,397.0000	\$ 0.00
18	Series 10 All Model 15Q , Replacement Reducer	0.00	Each	\$ 8,879.0000	\$ 0.00
19	Miscellaneous parts needed for repairs 10 % markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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SERVICE CATALOG

EXHIBIT A APPENDIX B SERVICE CATALOG

2015

REPAIR LEVEL PRICING

Section	Lightnin Model 880	Price Each
II(B)(1)(A)	Level 1 Repair	\$18,120
II(B)(1)(B)	Level 2 Repair	\$27,604
II(B)(1)(C)	Level 3 Repair	\$44,821
II(B)(1)(D)	Replacement Reducer	\$113,501

Section	Lightnin Model 881	Price Each
II(B)(1)(A)	Level 1 Repair	\$21,951
II(B)(1)(B)	Level 2 Repair	\$34,312
II(B)(1)(C)	Level 3 Repair	\$60,170
II(B)(1)(D)	Replacement Reducer	\$134,227

Section	Lightnin Model 506	Price Each
II(B)(1)(A)	Level 1 Repair	\$7,320
II(B)(1)(B)	Level 2 Repair	\$9,478
II(B)(1)(C)	Level 3 Repair	\$12,116
II(B)(1)(D)	Replacement Reducer	\$29,921

Section	Lightnin Series 10 All Model 15Q	Price Each
II(B)(1)(A)	Level 1 Repair	\$3,594
II(B)(1)(B)	Level 2 Repair	Not Applicable
II(B)(1)(C)	Level 3 Repair	\$5,724
II(B)(1)(D)	Replacement Reducer	\$9,454

II(B)(1)(E)	Miscellaneous Parts necessary for repairs	(10%) markup over invoice
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City of Chattanooga

Mayor Andy Berke

January 2, 2019

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

Subject: Contract Renewal of Blanket PO No. 546908 – Membrane Plates – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 546908 for Membrane Plates, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through December, 2019, with one (1) renewal option remaining for an estimated annual amount of \$600,000. A copy of the contract is enclosed. This renewal will also include a price decrease.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from one (1) vendor. The requirement was re-advertised but no additional bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 546908 for Membrane Plates to ANDRITZ, Inc, 336 West Penn Street, Muncy, PA 17756.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward".

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 157003 ANDRITZ Inc 336 West Penn Street Muncy, PA 17756
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PO Date: 21-DEC-17 Buyer: Mark McKeel FOB: ORIGIN Terms: Immediate	Purchase Order Number 546908 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 150384 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for Membrane Plates for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ***** NOTES: The bid submitted by Andritz Inc. dated 3-28-13 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** APPROVED BY CITY COUNCIL ON DECEMBER 19, 2017 ***** CONTRACT BEGINNING/ENDING DATES: 12-22-2017 TO 12-21-2018 ***** Vendor Contact: Robert Iovino Phone: 856-520-2787 e-mail: riovino@lenserusa.com					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 157003
	ANDRITZ Inc 336 West Penn Street Muncy, PA 17756

PO Date: 21-DEC-17 Buyer: Mark McKeel FOB: ORIGIN Terms: Immediate	Purchase Order Number 546908 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Intermediate Membrane Plate per Specifications	0.00	Each	\$ 4,610.0000	\$ 0.00
2	Endplate (Head & Tail) per Specifications	0.00	Each	\$ 4,610.0000	\$ 0.00
					TOTAL: \$.00

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Requisition:		150384	ANDRITZ, Inc	
Bid #:		304621		
Description:		Membrane Plates		
			2018	2019
Item #	Item Description		Pricing	Pricing
1	Immediate Membrane Plate	Each	\$ 4,610.00	\$ 4,518.00
2	Endplate (Head & Tail)	Each	\$ 4,610.00	\$ 4,518.00
Totals:			\$ 9,220.00	\$ 9,036.00



City of Chattanooga

Mayor Andy Berke

January 2, 2019

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

**Subject: 175571 / 305218 – Air Compressor Maintenance & Repair & Services –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Air Compressor Maintenance & Repair Services, 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 \$250,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from one (1) vendor shown below. The requirement was re-advertised but no additional bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Blake and Pendleton

Page 2

Air Compressor Maintenance & Repair Services

I recommend awarding the blanket contract for Air Compressor Maintenance & Repair Services to Blake and Pendleton, 5959 Shallowford Road, Suite 301, Chattanooga, TN 37421, as the best overall bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

12	Major PM - DRYER, Ingersoll Rand, D180IN	Each	\$	95.00	1	\$	95.00		
13	Major PM - DRYER, Ingersoll Rand, D54IN	Each	\$	95.00	1	\$	95.00		
14	Major PM - COMP, Ingersoll Rand, SS-5 L5	Each	\$	226.00	1	\$	226.00		
15	Major PM - FILTER, Ingersoll Rand, IRGP216 (2 Filters, Press Building)	Each	\$	250.00	2	\$	500.00		
16	Major PM - COMP, Ingersoll Ra, SIERRA H50 (2 Units, Press Building)	Each	\$	978.00	2	\$	1,956.00		
17	Major PM - FILTER, Ingersoll Rand, IRHE216 (2 Units, Press Building)	Each	\$	288.00	2	\$	576.00		
18	Major PM - DRYER 2, Ingersoll Rand, NVC200A40N (2 Units, Press Building)	Each	\$	190.00	2	\$	380.00		
19	Major PM - Dryer 1, Ingersoll Rand, TMS0200	Each	Out of Service		1				
20	Major PM - COMP, Ingersoll Rand, 2-2475E5	Each	\$	357.00	1	\$	357.00		
21	Major PM - COMP, Ingersoll Rand, SSR-IPS-25-125	Each	\$	973.00	1	\$	973.00		
22	Major PM - DRYER, Kaeser, KADE-165	Each	\$	1,075.00	1	\$	1,075.00		
23	Major PM - FILTER, Kaeser, KRF170	Each	\$	121.00	1	\$	121.00		
24	Major PM - FILTER, Kaeser, KOX170	Each	\$	173.00	1	\$	173.00		
25	Major PM - FILTER, Kaeser, KOR170	Each	\$	178.00	1	\$	178.00		
26	Major PM - FILTER, Kaeser, KLS170	Each	\$	94.00	1	\$	94.00		
27	Major PM - COMP, Champion, HR-15-12 (2 Units, Behind Plant Maintenance Building)	Each	\$	226.00	2	\$	452.00		

28	Major PM - COMP, Gardner Denver, 2ADO-645 (ADR1014)	Each	\$	244.00	1	\$	244.00		
29	Major PM - COMP, Ingersoll Rand, UP6-40-TAS	Each	\$	1,038.00	1	\$	1,038.00		
30	Major PM - COMP, Quincy, MOR340DT7.5HP (Duplex)	Each	\$	357.00	1	\$	357.00		
31	Maintenance Services	Hour	\$	95.00	750	\$	71,250.00		
32	Non-Emergency Repair Services	Hour	\$	95.00	750	\$	71,250.00		
33	Emergency Repair Services	Hour	\$	95.00	250	\$	23,750.00		
34	Repair Parts; ___ % Markup	Each		20%	4500	\$	36,530.25		
35	Minor PM - COMP, Ingersoll Rand, SSR-EP40SE (2 Units, Birchwood Landfill)	Each	\$	224.00	2	\$	448.00		
36	Minor PM - COMP, Kaeser, SK20	Each	\$	297.00	1	\$	297.00		
37	Minor PM - COMP, Kaeser, AS-31	Each		Out of Service	1				
38	Minor PM - COMP, Ingersoll Rand, SIERRA H50 (2Units, Press Building)	Each	\$	488.00	2	\$	976.00		
39	Minor PM - COMP, Ingersoll Rand, SSR-UP6-25125	Each	\$	227.00	1	\$	227.00		
40	Minor PM - COMP, Ingersoll Rand, UP6-40-TAS	Each	\$	301.00	1	\$	301.00		
Totals:								219,181.50	

E-Care Inc
238 Gilmer Road
Anderson, SC 29621

**A & W Compressor & Mechanical
Services**
2423 Maynardville Hwy
Maynardville, TN 37807

**Professional Compressed Air
Services, Inc**
3364 Andersonville Hwy
Andersonville, TN 37705

Air & Hydraulic Equipment, Inc
821 E. 11th Street
Chattanooga, TN 37403

IDG Compressor
5855 Fisk Avenue
Chattanooga, TN 37421

John Bouchard & Sons Company
1024 Harrison Street
Nashville, TN 37203

Blake & Pendleton
47 Warehouse Way
Rossville, GA 30741

Kaeser Compressors, Inc
511 Sigma Drive
Fredericksburg, VA 22408

Southern Fluid Systems
1785-B MacArthur Blvd
Atlanta, GA 30318

**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 December 4, 2018*

**Requisition / Bid No.: R175571 / 305218
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Air Compressor Maintenance & Repair Services

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on December 4, 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: Blake and Pendleton
Mailing Address: 5959 Shallowford Rd. Suite 301
City & Zip Code: Chattanooga, TN. 37421
Phone/Toll Free No.: 1-800-333-6650
Fax No.: (906) 891-8049
E-Mail Address: dpayne@blakeandpendleton.com
Contact Person: David G. Payne
Company Title: Branch Manager
Signature: David G. Payne

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-DEC-18 at 2:00 PM

BID NUMBER: 305218

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

SEALED BIDS

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 175571 / 305218 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Air Compressor Maintenance & Repair Services ATTACHMENTS: 1. Specifications & Bid Form (10 pages) 2. Affirmative Action Plan (2 pages) 3. Insurance Requirements (2 pages) 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Air Compressor Maintenance & Repair Services for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 DECEMBER 4, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305218) 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 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					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
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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.

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**** NOTE ****
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Blake and Pendleton
 Address 5959 Shallowford Rd Suite 301
Chattanooga, TN 37421
 Phone/Toll-Free No. 1-800-333-6650
 Fax No. (706) 891-8049
 eMail Address dpayne@blakeandpendleton.com
 Contact Person's Name David G. Payne
 Estimated Delivery stock - 2 weeks
 Minority-Owned Business _____ Small Business Veteran _____
 Minority Woman-Owned Business _____ Disabled Veteran _____
 Woman-Owned Business _____

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

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

TERMS OF PAYMENT: Net 30 days
 TELEPHONE NUMBER: 800-333-6650

COMPANY: Blake and Pendleton
 SIGNATURE: David G. Payne
 NAME AND TITLE: David G. Payne
Branch Manager

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Major PM - Vac Pump, Gardner Denver, AULEKCAA	1	Each	\$ <u>364.00</u>	\$ <u>364.00</u>
2	Major PM - COMP, Ingersoll Rand, 235HNL	1	Each	<i>out of service</i>	<i>out of service</i>
3	Major PM - DRYER, Hankinson, HPR25	1	Each	\$ <u>95.00</u>	\$ <u>95.00</u>
4	Major PM - COMP, Ingersoll Rand, SSR-EP40SE <i>2 units Birchwood Landfill</i>	<i>2</i>	Each	\$ <u>941.00</u>	\$ <u>1,882.00</u>
5	Major PM - COMP, Air Man, PDS1855	1	Each	\$ <u>1,400.00</u>	\$ <u>1,400.00</u>
6	Major PM - COMP, Ingersoll Rand, 2475	1	Each	\$ <u>225.25</u>	\$ <u>225.25</u>
7	Major PM - COMP, Kaeser, SK20	1	Each	\$ <u>911.00</u>	\$ <u>911.00</u>
8	Major PM - COMP, Kaeser, AS-31	1	Each	<i>out of service</i>	<i>out of service</i>
9	Major PM - DRYER, Ingersoll Rand, D340INA400	1	Each	<i>out of service</i>	<i>out of service</i>
10	Major PM - COMP, Ingersoll Rand, 2475N7.5-P	1	Each	<i>out of service</i>	<i>out of service</i>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Major PM - COMP, Champion, PL30 - Duplex	1	Each	<u>\$385.00</u>	<u>\$385.00</u>
12	Major PM - DRYER, Ingersoll Rand, D180IN	1	Each	<u>\$95.00</u>	<u>\$95.00</u>
13	Major PM - DRYER, Ingersoll Rand, D54IN	1	Each	<u>\$95.00</u>	<u>\$95.00</u>
14	Major PM - COMP, Ingersoll Rand, SS-5 L5	1	Each	<u>\$226.00</u>	<u>\$226.00</u>
15	Major PM - FILTER, Ingersoll Rand, IRGP216 <i>2 filters Press Building</i>	<i>2</i>	Each	<u>\$250.00</u>	<u>\$500.00</u>
16	Major PM - COMP, Ingersoll Rand, SIERRA H50 <i>A2 units Press Building</i>	<i>2</i>	Each	<u>\$978.00</u>	<u>\$1,956.00</u>
17	Major PM - FILTER, Ingersoll Rand, IRHE216 <i>2 filters Press Building</i>	<i>2</i>	Each	<u>\$288.00</u>	<u>\$576.00</u>
18	Major PM - DRYER 2, Ingersoll Rand, NVC200A40N <i>2 units Press Building</i>	<i>2</i>	Each	<u>\$190.00</u>	<u>\$380.00</u>
19	Major PM - DRYER 1, Ingersoll Rand, TMS0200	1	Each	<i>out of service</i>	<i>out of service</i>
20	Major PM - COMP, Ingersoll Rand, 2-2475E5 Type 30	1	Each	<u>\$357.00</u>	<u>\$357.00</u>

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SIGNATURE: David A. Payne
NAME AND TITLE: David G. Payne
Branch Manager

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Major PM - COMP, Ingersoll Rand, SSR-UP6-25-125	1	Each	\$ <u>973.00</u>	\$ <u>973.00</u>
22	Major PM - DRYER, Kaeser, KADE-165	1	Each	\$ <u>1,075.00</u>	\$ <u>1,075.00</u>
23	Major PM - FILTER, Kaeser, KRF170	1	Each	\$ <u>121.00</u>	\$ <u>121.00</u>
24	Major PM - FILTER, Kaeser, KOX170	1	Each	\$ <u>173.00</u>	\$ <u>173.00</u>
25	Major PM - FILTER, Kaeser, KOR170	1	Each	\$ <u>178.00</u>	\$ <u>178.00</u>
26	Major PM - FILTER, Kaeser, KLS170	1	Each	\$ <u>94.00</u>	\$ <u>94.00</u>
27	Major PM - COMP, Champion, HR-15-12 <i>2 units Behind Plant Maint. Building</i>	2	Each	\$ <u>226.00</u>	\$ <u>452.00</u>
28	Major PM - COMP, Gardner Denver, 2ADO-645 (ADR1014)	1	Each	\$ <u>244.00</u>	\$ <u>244.00</u>
29	Major PM - COMP, Ingersoll Rand, UP6-40-TAS	1	Each	\$ <u>1,038.00</u>	\$ <u>1,038.00</u>
30	Major PM - COMP, Quincy, MOR340DT7.5HP (Duplex)	1	Each	\$ <u>357.00</u>	\$ <u>357.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Maintenance Services	750	Hour	<u>\$95.00</u>	<u>\$95.00</u>
32	Non-Emergency Repair Services	750	Hour	<u>\$95.00</u>	<u>\$95.00</u>
33	Emergency Repair Services	250	Hour	<u>\$95.00</u>	<u>\$95.00</u>
34	Repair Parts (<u>20</u> percent Markup) <u>1.20</u>	4500	Each	<u>20%</u>	<u>20%</u>
35	Minor PM - COMP, Ingersoll Rand, SSR-EP40SE <u>2 units Birchwood Landfill</u>	<u>2</u>	Each	<u>\$224.00</u>	<u>\$448.00</u>
36	Minor PM - COMP, Kaeser, SK20	1	Each	<u>\$297.00</u>	<u>\$297.00</u>
37	Minor PM - COMP, Kaeser, AS-31	1	Each	<u>out of service</u>	<u>out of service</u>
38	Minor PM - COMP, Ingersoll Rand, SIERRA H50 <u>2 units Press Building</u>	<u>2</u>	Each	<u>\$488.00</u>	<u>\$976.00</u>
39	Minor PM - COMP, Ingersoll Rand, SSR-UP6-25-125	1	Each	<u>\$227.00</u>	<u>\$227.00</u>
40	Minor PM - COMP, Ingersoll Rand, UP6-40-TAS	1	Each	<u>\$301.00</u>	<u>\$301.00</u>

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COMPANY: Blake and Pendleton

SIGNATURE: David G. Payne

NAME AND TITLE: David G. Payne
Branch Manager

**SPECIFICATIONS
FOR BLANKET CONTRACT TO SUPPLY
AIR COMPRESSOR ANNUAL MAINTENANCE SERVICES
AND AIR COMPRESSOR REPAIR SERVICES
FOR THE CITY OF CHATTANOOGA, TENNESSEE**

August 2018

1.0 GENERAL

1.1 SCOPE OF SERVICES

The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, fuel, and any other related expenses necessary to provide air compressor annual maintenance services and air compressor repair services for the City of Chattanooga including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee, 37405.

A listing of all current compressors covered by these specifications is given in Appendix A.

It is the responsibility of each bidder to visit both the Moccasin Bend Wastewater Treatment Plant and other locations within the City of Chattanooga and to become familiar with and have a working knowledge of all types, sizes, and quantities of compressors which are to be serviced under these specifications.

Any questions or comments related to the services described in these Specifications may be directed to the Plant Maintenance Manager at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee, 37405.

1.2 BASIS OF BIDDING

The Contractor shall submit bid on attached form (Appendix B) and shall list all prices as described herein. The Bid shall include four (4) parts: One (1) price shall be given for annual maintenance (major and minor service as described in Section 2.2.2) for each item listed in Appendix A. A cost per hour price for maintenance on any new equipment purchased during contract period shall also be provided. An additional cost per hour price shall be given for labor and equipment to perform repair services on an as-called basis, not covered under the annual maintenance visit, as described in Section 2.2.3. Prices shall be given for both non-emergency and emergency services. Pricing shall also be given which indicates the percent markup on parts required to be supplied by the vendor for repair services not covered under the annual maintenance visit (as described in Section 2.2.4).

The cost for all services shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, and any other related direct or indirect cost. The cost for all services shall include any and all equipment necessary to perform the work described herein.

Hourly rates begin once vendor arrives on the job site. No pay for travel time will be allowed. Any travel time charges shall be figured into the vendor's hourly rates and cost for annual maintenance.

The Vendor shall also provide hourly rates for overtime/emergency service and holiday work for the various work described herein.

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

1.3 SUBMITTALS

1.3.1 Bid Bond

Not Required.

1.3.2 Performance Bond

Not Required.

1.3.3 References and Experience

A. Reference

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed compressors maintenance and repair services during the past three (3) years and provided labor and equipment and materials to perform similar services.
2. The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

B. Experience

1. The Vendor shall submit a brief company history of providing the specified services.
2. The Vendor shall provide a brief description of its service facilities and the work performed there.
3. The Vendor shall provide a description of its work force including number of skilled personnel and their length of service with the company.

1.3.3 continued

4. The Vendor shall provide a list of compressor manufacturers for whom it serves as a factory authorized repair and service facility. Vendor shall indicate terms for continuing any current warranties the City has on those compressors for which they are factory authorized.

1.4 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

The Vendor shall comply with rules and conditions found in the City of Chattanooga, Purchasing Department's "General Conditions and Instructions to Bidders" that are a part of the invitation to Bid for the equipment or services specified herein.

1.5 LENGTH OF CONTRACT

The Contract for services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The Vendor shall provide firm rates for the first year of the Contract.

The City shall have the option of extending the Contract for two (2) additional one (1) year periods.

1.6 INSURANCE

The Vendor shall, prior to the award of the Contract, furnish proof and maintain in force the insurance required by the City.

1.7 WARRANTY

The Vendor shall warrant and guarantee the work performed for a period of one year following completion of the work. The work shall be guaranteed and warranted against defective workmanship and materials.

2.0 SERVICES AND OTHER REQUIREMENTS

2.1 GENERAL

2.1.1 Sole Vendor

The Vendor shall not subcontract the services or assign the contract to others without the written consent of the City of Chattanooga.

2.1.2 Compliance with Applicable Regulations

All of the services provided by the Vendor shall be completed in a good and workmanlike manner. All services provided shall be in compliance with all applicable statutes, rules, ordinances and regulations of, but not limited to, the

USEPA, TOOT, OSHA, and any similar federal, state, and local laws or regulations applicable to the Vendor or to the services described herein.

The Vendor's personnel shall comply with all City work rules and regulations when on site.

2.1.3 Inspection

The services furnished by the Vendor shall be subject to inspection and approval by the City's designated representative, but the manner and method of providing the services shall be the responsibility of the Vendor.

2.1.4 Failure to Provide Services and Termination of Contract

In the event the Vendor:

- a. Fails to initiate services on the date specified or otherwise agreed to
- b. Defaults in any manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Vendor is prevented from continuing for reasons beyond its control);
- c. After having begun services, abandons them for any reason;
- d. Suspends or refuses to continue services; or
- e. Defaults in any manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Vendor is prevented from continuing for reasons beyond its control);

The City of Chattanooga shall have the right to terminate the Contract immediately upon the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract after giving a thirty-day (30) written notice to the Vendor.

2.2 DESCRIPTION OF CONTRACTED SERVICES

2.2.1 General

- A. The Vendor shall provide all labor, benefits, equipment, fuel, materials and any other related expenses necessary to provide the maintenance and repair services described herein for the City of Chattanooga.
- B. For the annual maintenance services described in Section 2.2.2, the City will attempt to schedule the work to optimize the use of the Vendor's technicians and equipment when it is needed.
- C. The Vendor shall provide the repair services described in Section 2.2.3 on an "as needed" basis as requested by the City.

- D. Vendor shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction.

2.2.2 Annual Maintenance Services

- A. The Vendor shall provide **annual maintenance services** described below to all items listed in Appendix A at the location of each item. Arrangements will be made for Vendor to be accompanied to each site by a City representative for access. The Vendor and City representative will mutually agree as to when these services are to be performed. It is expected that these services will take place as soon as possible after award of this contract.

Annual Maintenance Services shall consist of all of the following:

B. Compressor

Lubricating Oil System

-
- Drain and replace both engine (if so equipped) and compressor crankcase lubricant as per manufacturer's recommendations.
- Replace all oil filter(s).
- Check and record oil pressure (PSI).
- Inspect complete motor and lubricating system for signs of leakage.
- Insure make-up oil is available.
- Replace oil separator cartridge.
- Tighten nuts and cap-screws as required.
- Check and clean compressor valves, replace gasket valve assembly.
- Valves must be reinstalled in original position. Valve gaskets should be replaced each time valves are serviced.
- Pull ring on all pressure relief valves to assure proper operation.

Belt and Pulley System

- Inspect all belts for slipping, cracks, wear, and overall condition.
- Check V-Belts for correct tightness. The V-belts must be tight enough to transmit the necessary power to the compressor.
- Adjust the tension of belts as per the manufacturer's specifications.
- Check the alignment of pulleys. Adjust if necessary.

Air System

- Check entire system for air leakage around fittings, connections, and gaskets, using an ultrasonic leak detector or using soap solution and brush.
- Inspect air intake restriction indicators.
- Visually inspect air intake system piping, hoses and clamps for

- deterioration and leakage.
- Inspect and replace air filter as per manufacturer's recommendations.
 - Clean and dust any foreign matter from cylinder head, motor, fan blade, air lines, intercooler, and tank.
 - Replace filter mat.
 - Change and inspect air/water separator.

Motor Control System

- Inspect all gauges and meters.
- Inspect control cabinet both externally and internally.
- Inspect all connections in control cabinet for tightness.

Safety System

- Check all guards and tighten bolts.
- Inspect all guards to assure compliance with OSHA safety standards.
- Check and inspect automatic pressure relief valve. Each valve should be factory set for the maximum pressure permitted by the tank specifications and working pressure of the unit on which it is installed. If it should pop, it will be necessary to drain all the air out of the tank in order to reseal properly. Do not readjust.

Compressor System

- Inspect compressor winding, clean as required with compressed air.
- Inspect and lubricate compressor bearing if required. Note condition of end plate.
- Inspect all connections for tightness.

- General

- Inspect for soundness all isolator and mounting pads.
- Inspect for signs of rodent(s) and other unwanted debris.
- Check and record any other conditions of note, including deterioration, rust, leakage, vibration and noise.
- Inspect overall cleanliness of work area. Clean the area.
- Check to be sure that control panel is left in automatic mode.
- Record findings, notify City representative in writing of additional service work needed and record for follow-up purposes.
- Provide City representative with copy of recorded findings resulting from these annual maintenance services.

C. **Dryers**

General

- Check overall condition of dryer, change all filters.
- Change desiccant and test.
- Inspect for soundness all isolator and mounting pads.
- Check and record any other conditions of note, including deterioration, rust, leakage, vibration and noise.
- Inspect overall cleanliness of work area and clean the area.
- Record findings, notify City representative in writing of additional service work needed and record for follow-up purposes.
- Provide City representative with copy of recorded findings resulting from these annual maintenance services.

2.2.3 Repair Services

- A. Vendor shall provide **repair services** on an "as needed" basis as requested by the City. Vendor shall designate a representative to be contacted whenever the City requests such service. Vendor shall provide the non-emergency requested services within 48 hours of request by the City, unless other arrangements are mutually agreed upon. All non-emergency repair services requested by the City will be scheduled for normal working hours and will be paid at the hourly rate stated on the Vendor's bid form for these services.
- B. Vendor shall provide all labor, benefits, equipment, fuel, tools and any other related expenses necessary to perform these services. Parts required for these services shall be paid at their documented cost plus markup stated on Vendor's bid form.
- C. **Emergency repair services** and services requested after hours, weekends or holidays will be paid at Vendor's hourly rate given on the bid form for these time periods. Emergency repair services shall be considered those requested by the City within four (4) hours of notification of Vendor.

2.2.4 Replacement of Parts

All parts required to be provided by vendor in performance of the services covered under Section 2.2.3 shall be paid for at their documented cost plus Vendor's markup as stated on Vendor's bid form. Vendor shall provide documentation of cost of parts with submission of invoices.

2.2.5 City Supplied Services

The City will provide the following services;

1. A designated representative to authorize repair services.
2. Access to City facilities covered by these specifications.

3.0 EXECUTION

3.1 CONTRACT STARTING DATE

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

4. PAYMENT OF SERVICES

- 4.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 4.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- 4.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 4.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 4.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The units of measure used on invoice should match units of measure bid. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 4.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only.
- 4.7. Markup will be calculated as the following example:

If the part costs vendor \$100.00,
and the Markup on contract is 10%,
City will reimburse Vendor \$110.00.
- 4.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

Specifications
Compressors Maintenance & Repair Services

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

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

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov

**APPENDIX B
BID FORM
ANNUAL REQUIREMENTS CONTRACT TO SUPPLY
COMPRESSORS ANNUAL MAINTENANCE SERVICES AND
COMPRESSORS REPAIR SERVICES
FOR THE WASTE RESOURCES DIVISION
CITY OF CHATTANOOGA, TENNESSEE**

SECTION 2.2.2 A and B – MAINTENANCE SERVICES on new equipment purchased during contract period.

Please provide hourly rate for maintenance services described in Section 2.2.2 A and B:
Price per hour= \$ 95.00

SECTION 2.2.3 A and B - NON-EMERGENCY REPAIR SERVICES

Please provide hourly rate for non-emergency repair services as described in Section 2.2.3. A and B:
Price per hour= \$ 95.00

SECTION 2.2.3 C - EMERGENCY REPAIR SERVICES

Please provide hourly rate for emergency repair services as described in Section 2.2.3.C: Price per hour= \$ 95.00

SECTION 2.2.4 - MARK-UP FOR REPAIR PARTS NOT COVERED BY ANNUAL MAINTENANCE SERVICES

Please provide percent mark-up for repair parts as described in Section 2.3.4 that are not covered under Section 2.2.2- Annual Maintenance Services.

Percent mark-up on parts = 20% (percent).
1.20

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.

Paul H. Payne

(Signature of Contractor)

Branch Manager - Blake and Pendleton

(Title and Name of Construction Company)

11-29-18

(Date)

REQUIREMENTS FOR INSURANCE COVERAGE

The Contractor shall not commence work under these Contract Documents until he has obtained all insurance required herein nor shall the Contractor allow any Subcontractor to commence work on his subcontract until similar insurance required of the Subcontractor has been obtained by the Subcontractor. Insurance shall be placed by the Contractor with one or more insurance carriers licensed to do business in the State of Tennessee. Each insurance policy shall be renewed ten (10) days before the expiration date of the policy.

Certificates of Insurance shall be filed with the City prior to commencement of the work. These certificates shall contain a provision that coverage's afforded under the policies will not be changed or canceled unless at least fifteen (15) days' written notice has been given to the City. The Contract shall not be binding upon the City until the insurance coverage required herein has been obtained and certificates have been filed with the City.

Adequate insurance coverage shall be maintained by the Contractor at all times. Failure to maintain adequate coverage shall not relieve the Contractor of any responsibilities or obligations under these Contract Documents. In the event any insurance coverage is canceled or allowed to lapse, the Contractor will not be permitted to prosecute the work until adequate and satisfactory insurance has been obtained and Certificates of Insurance furnished to the City. Failure to keep insurance policies in effect will not be cause for any claims for extension of time under these Contract Documents.

All such policies shall be subject to approval by the City Attorney. Should the City Attorney at any time in his sole discretion determine that the insurance policies and certificate provided may not be sufficient to protect the interests of the City because of the insolvency of the insurance company or otherwise, the Contractor shall replace such policies with policies meeting his approval.

The Contractor shall procure and maintain at his own expense, during the Contract Time, insurance as hereinafter specified:

Workmen's Compensation Insurance that shall protect the Contractor against all claims under applicable state workmen's compensation laws shall be maintained. The Contractor shall also be protected against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of a workmen's compensation law. This policy shall also include an endorsement providing coverage in all States in which work is performed. The Contractor shall require all the Subcontractors to provide similar Workmen's Compensation Insurance for all the Subcontractors' employees on the work unless such employees are covered by the protection afforded by the Contractor. The liability limits shall not be less than that required by statute.

General Public Liability and Property Damage Insurance that shall be written in comprehensive form and shall protect the Contractor against all claims arising from injuries including death, to members of the public or damage to property of others arising out of any act or omission of the Contractor or his agents, employees, or Subcontractors. In addition, this policy shall specifically insure the contractual liability assumed by the successful bidder to defend and indemnify the City of Chattanooga against such claims or suits.

To the extent that the work may require blasting, explosive conditions or underground operation, the comprehensive general public liability and property damage coverage shall contain no exclusion relative to blasting, explosion, collapse of buildings, or damage to underground property.

The comprehensive general public liability and property damage coverage shall also protect the Contractor against all claims from damage to:

1. Private driveways, walks, shrubbery and plantings;
2. Public utility facilities; and
3. U S Government monuments.

The liability limits shall not be less than:

Bodily Injury	\$ 500,000 each person \$1,000,000 each occurrence
Property Damage	\$ 250,000 each occurrence \$ 500,000 aggregate

The general public liability and property damage insurance shall carry an endorsement in form satisfactory to the City to the effect that the Contractor shall save harmless the City from any claims and damages whatsoever, including patent infringement. General public liability and property damage insurance shall be kept in force at all times during the course of the work until such time as the work covered by these Contract Documents has been completed and accepted by the City.

Comprehensive Motor Vehicle Liability and Property Damage Insurance that shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles, and shall cover operation on or off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than:

Bodily Injury	\$ 250,000 each person \$ 500,000 each occurrence
Property Damage	\$ 100,000 each occurrence

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) David G. Payne
(PRINTED NAME) David G. Payne
(BUSINESS NAME) Blake and Pendleton
(DATE) 11-29-18

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:

David G. Payne (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____

Blake and Pendleton (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R 175571 / 305218 . 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:

David G. Payne

Printed Name:

David G. Payne

Title:

Branch Manager

Date:

11-29-18

ADDENDUM NO: 1

REQ NO: 175571

FINAL SUBMITTAL: December 6, 2018 2:00 PM EST

FINAL QUESTIONS: Question Period Has Ended

Department: Waste Resource Division, Public Works

Changes to Bid# 305218:

Bid# 305218 will be extended two (2) extra days to December 6, 2018 at 2:00 PM EST.

The following questions have been submitted:

Question 1: Are we able to get a current list of part numbers that are currently being used on the PMs?

Answer: We do not have this available.

Question 2: Is your preference aftermarket parts or OEM?

Answer: Our preference is always OEM; approval for aftermarket will need to be approved by Waste Resource Division.

Question 3: Additionally, you mentioned that there is a Moccasin Bend Location where the compressors are housed; however, the bid states that there are other various locations. Can you provide the location for the other plants?

Answer: See attached. One is a list of all station addresses and the other is a list of all air compressors. If the location is listed as MBWWTP, then the address is 455 Moccasin Bend Road.

Question 4: Would the service techs have the ability/access to come and go to service the equipment or would they have to wait on someone to grant them access to the buildings?

Answer: Will need to meet an operator for access.

Question 5: What kind of oil is used; would you be willing to use our brand oil?

Answer: We use the oil that is recommended by the manufacturer for that individual unit and as long as your oil meets the manufactures specifications then we would be good with it.

Req No: 175571 Air Compressor Maintenance & Repair Services

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

Name: *David H. Pay*

Company: *Blake and Pendleton*

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

MAJOR STATIONS

19TH ST.	1000 West 19th St
23RD ST.	299 Poss Dr Chatt,TN
CITICO	929 Riverside Dr Chatt, TN
COLLEGEDALE	5161 Ooltewah Ringgold Rd
FRIAR BRANCH	3910 Juandale Trail Chatt,TN
MT CREEK	115 Baylor School Rd Chatt, TN
ORCH KNOB WW	808 North Holtzclaw Chatt,TN
SOUTH CHICK	4020 North Hawthorne Chatt,TN

TOTAL=8 STATIONS**SMALL/MEDIUM STATIONS**

26TH ST.	2600 Carr St Chatt,TN
AIRPORT #1	965 Airport Rd
AIRPORT #2	850 Jubilee Dr Chatt,TN
ALTON PARK	3390 Hughes Ave Chatt, TN
ALTAMONT	2406 Highpoint Dr Chatt, TN
ARBOR CK.	2543 Arbor Creek Way Hixson TN
BATTERY PLACE	501 Battery Place Chatt, TN
BIG RIDGE 1	4790 Gann Store Rd Hixson, TN
BIG RIDGE 10	4029 Breakwater Dr Hixson, TN
BIG RIDGE 11	5733 Lake Resort Terrace Hixson, TN
BIG RIDGE 12	5840 Lake Resort Ter Hix, TN
BIG RIDGE 13	4100 Lake Shore Ln Hixson, TN
BIG RIDGE 14	1965 Hix Marina Rd Hixson, TN
BIG RIDGE 2	4600 Gann Store Rd Hixsn, TN
BIG RIDGE 3	4714 Privateer Hixson, TN
BIG RIDGE 4	4736 Privateer Hixson, TN
BIG RIDGE 5	4802 Woodland Cir Hixson, TN
BIG RIDGE 6	1908 Wisteria Dr Hixson, TN
BIG RIDGE 7	2224 Rambler Lane Hixson, TN
BIG RIDGE 8	2226A Wisteria Dr Hixson TN
BIG RIDGE 9	6402A Lake Shadows Cir Hix, TN
BOY SCOUT	811 Boyscout Rd Hixson, TN
BRAIN GOLF	5203 Old Mission Rd Chatt, TN
BRAIN. MAN.	4608 Rickey Dr Chatt, TN
DAVIDSON PLACE	1075 Dodie Dr Chatt, TN
DUPONT IND PK	4520 Pinnacle Hixson, TN
DUPONT PKW PS	1610 Elm St Hixson, TN
EAST BRAINERD	3 Frawley Rd East Ridge, TN
EASTGATE #1	6215 Brainerd Rd Chatt, TN
EASTGATE #2	6045 Cornelison Rd Chatt, TN
ENTERPRISE	7141 Discovery Dr Chatt, TN
FAGAN ST.	3816 Fagan St Chatt, TN
HERITAGE GREEN	653 Calloway Court Chatt, TN
HIGHLAND PK	2331 S Holtzclaw Chatt, TN
HIXSON NO.1	4677 Adams Rd Hixson, TN
HIXSON NO.2	5401 Old Hixson Pike Rd Hixson, TN
HIXSON NO.3	5234 Cassandra Smith Rd Hix, TN
KOMATSU	400 Runyan Dr Chatt, TN
LAKE VISTA	4537 Pecking Paugh Dr Chatt, TN
LATTA ST.	1424 Latta St Chatt, TN
MANKAR PATTON	100 Douglas St. Chatt, TN
MEAD. TR.	4905 Meadow Trace Ln Hix, TN
MURRY HILLS 1	4550 Webb Rd Chatt, TN
MURRY HILLS 2	4951 Bal Harbor Chatt, TN
MURRY HILLS 3	4924 Bal Harbor Chatt, TN
MURRY HILLS 4	3707 Kings Rd Chatt, TN

MURRY HILLS 5 3820 Kings Rd Chatt, TN
PINE. RD. 1138 Pineville Rd Chatt, TN
RINGGOLD 75 Chriton Rd Ringgold, GA
RIVER PARK 1 4301 Amnicola Hwy. Chatt, Tn
RIVER PARK 2 4301 Amnicola Hwy. Chatt, Tn

SPRING CREEK 250 Vero Beach North, GA
SUMMIT #1 4238 Old Woodland Dr Chatt, TN
SUMMIT #2 4238 Old Woodland Dr Chatt, TN
TIFTONIA 1 1006 Brown Ferry Rd Chatt, TN
TIFTONIA 2 141 Brown Ferry Rd Chatt, TN
TIFTONIA 3 248 Aster Ave Chatt, TN
TIFTONIA 4 1305 Brown Ferry Rd Chatt, TN
TIFTONIA 5 1339 Burgess Rd Chatt, TN
VAAP 5480 Highway 58 Chatt, TN
WEST CHICKAMAUGA 241 Lillian Dr Fort Oglethorpe, GA
WILLOW BEND 1646 Eucalyptus Dr Chatt, TN
TOTAL= 62

STORM STATIONS

EARL LANE SS 800 Lower Mill Rd Hixson, TN
NORTH TER 312 Howell St. Chatt, TN
ORC. KNOB SS 808 North Holtzclaw Chatt, TN
STORM STATION 1 5847 Brainerd Rd
STORM STATION 2 5700 Cornelison Rd Chatt, TN
STORM STATION 3 5502 Miller Dr. Chatt, TN
VALLEY BROOK 109 Valley Brook Cicle Hixson, TN
WARNER PARK SS#1 1254 E 3rd St Chatt, TN
WARNER PARK SS#2 1254 E 3rd St Chatt, TN
TOTAL= 9

CSOTF

19TH ST. CSO 1504 Riverfront Pky Chatt, TN
CARTER ST. CSO West 20th 500 block
CENTRAL AV. CSO 2700 Market St Chatt, TN
CITICO CSO 201 Riverside Pky Chatt, TN
MLK CSO 1015 Riverfront Pky Chatt, TN
ROSS LNDG CSO 201 Riverfront Pky Chatt, TN
WARNER PK CSO 1254 E. 3rd St. Chatt, TN
WILLIAMS ST. CSO 2705 Williams Street
TREMONT CSO 20 Tremont Street Chatt, Tn
TOTAL= 9

OTHER SITES

17TH ST. Water Tower 28 W. Main St Chatt, TN
CARTER ST. REG. 2701 Chestnut St Chatt, TN
DADE COUNTY 23 Belk Rd. Dade Cty, GA
DUPONT METERING 4500 N. Access Rd Chatt, TN
ENGLE STADIUM 506 Oneal St Chatt, TN
LOOKOUT MOUNTAIN 1413 Wood Nymph Trail
SIDNEY ST REG. 2801 Sidney Street
WALKER VAL. METERING 5700 Tennessee Ave, Chatt, TN
TOTAL=8

TOTAL ALL SITES= 96

Bid Form

SITE NAME	ADDRESS	MFG	MODEL #	SERIAL #	TYPE	HP	Major PM (Sept)	Major PM Price	Minor PM (April)	Minor PM Price
Admin. Bldg. Lab Basement	MBWWTP	Gardner Denver	AULEKCAA	DA10330	Vac Pump	NA	YES			
Admin. Bldg. Lab Basement	MBWWTP	Champion	B3mt0ii	d152927	COMP	3	YES			
Admin. Bldg. Lab Basement	MBWWTP	Hankinson	HPR25	H025A1150311043	DRYER	NA	YES		YES	
Birchwood Landfill	Birchwood	Ingersoll Rand	SSR-EP40SE	JE776U02200	COMP	40	YES		YES	
Birchwood Landfill	Birchwood	Ingersoll Rand	SSR-EP40SE	JE7777U02203	COMP	40	YES		YES	
Birchwood Landfill	Birchwood	Air Man	PDS1855	B4-6B42311	COMP	51	YES			
Blower Building	MBWWTP	Ingersoll Rand	2475	122822	COMP	7.5	YES			
Cent Bldg. 2 basement	MBWWTP	Kaeser	SK20	1538	COMP	20	YES		YES	
Cent Bldg 1-1st Floor	MBWWTP	Kaeser	AS-31	1267	COMP	40	YES		YES	
Cent. Bldg. 2 1st Floor	MBWWTP	Ingersoll Rand	2475N7 5-P	CBV238591	COMP	7.5	YES			
Cent. Bldg. 2 1st Floor	MBWWTP	Ingersoll Rand	D54IN	11M-005000	DRYER	NA	YES			
Digester Bldg Main Floor	MBWWTP	Ingersoll Rand	SS-5 L5	A028672	COMP	5	YES			
Filter Press Bldg 2nd Floor	MBWWTP	Ingersoll Rand	IRGP216	NA	FILTER	NA	YES			
Filter Press Bldg 2nd Floor	MBWWTP	Ingersoll Rand	IRGP216	NA	FILTER	NA	YES			
Filter Press Bldg 2nd Floor	MBWWTP	Ingersoll Rand	SIERRA H50 A	TS2876U03364	COMP	50	YES		YES	
Filter Press Bldg 2nd Floor	MBWWTP	Ingersoll Rand	SIERRA H50A	TS2876U03364	COMP	50	YES		YES	
Filter Press Bldg. 2nd Floor	MBWWTP	Ingersoll Rand	IRHE216	NA	FILTER	NA	YES			
Filter Press Bldg. 2nd Floor	MBWWTP	Ingersoll Rand	NVC200A40N	547948	DRYER 2	NA	YES			
Filter Press Bldg. 2nd Floor	MBWWTP	Ingersoll Rand	IRHE216	NA	FILTER	NA	YES			
Filter Press Bldg. 2nd Floor	MBWWTP	Ingersoll Rand	NVC200A40N	557469	DRYER 1	NA	YES			
Mountain Creek Pump Sta	Mountain Creek	Ingersoll Rand	2-2475E5 Type 30	CBV145885	COMP	5	YES			
O2 Plant Instrument. Air	MBWWTP	Ingersoll Rand	SSR-UP6-25-125	CBV239723	COMP	25	YES		YES	
O2 Plant Instrument. Air	MBWWTP	Kaeser	KADE-165	1324026-1	DRYER	NA	YES			
O2 Plant Instrument. Air	MBWWTP	Kaeser	KRF170	NA	FILTER	NA	YES			
O2 Plant Instrument. Air	MBWWTP	Kaeser	KOX170	NA	FILTER	NA	YES			
O2 Plant Instrument. Air	MBWWTP	Kaeser	KOR170	NA	FILTER	NA	YES			
O2 Plant Instrument. Air	MBWWTP	Kaeser	KLS170	NA	FILTER	NA	YES			
Outside Plant Maint. Bldg.	MBWWTP	Champion	HR-15-12	Not available	COMP	15	YES			
Outside Plant Maint. Bldg.	MBWWTP	Champion	HR-15-12	Not available	COMP	15	YES			
Return Sludge Bldg.	MBWWTP	Gardner Denver	2ADO-645 (ADR1014)	J4835 (560037)	COMP	10	YES			
Summitt Landfill	Summitt	Ingersoll Rand	UP6-40-TAS	PG3327U07087	COMP	40	YES		YES	
Wet Weather Chemical Bldg.	MBWWTP	Quincy	MOR340DT7.5HP (Duplex)	5118950	COMP	7.5	YES			

ADDENDUM NO: 2

REQ NO: 175571

FINAL SUBMITTAL: December 13, 2018 2:00 PM EST

FINAL QUESTIONS: Question Period Has Ended

Department: Waste Resource Division, Public Works

Changes to Bid# 305218:

Due to receiving only one (1) bid, per Purchasing Rules, Bid# 305218 will be extended to December 13, 2018 to give vendors the opportunity to send bids. If you do have questions that have not been answered, please resubmit. Deadline for questions will be December 10 at 2:00 PM EST.

Req No: 175571 Air Compressor Maintenance & Repair Services

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

Name: _____

David A. Roy

Company: _____

Blake and Pendleton

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



City of Chattanooga

Mayor Andy Berke

January 2, 2019

Chief David Roddy
Administrator, Chattanooga Police Department
3410 Amnicola Highway
Chattanooga, TN 37406

Subject: 177250 / 305266 – Crime Scene Supplies – Chattanooga Police Department

Dear Chief Roddy:

Council approval is recommended to issue a blanket contract for Crime Scene Supplies for the Chattanooga Police 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 \$30,000.

The invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Arrowhead Scientific, Inc
Evident, Inc
G. T. Distributors, Inc

Peavey Corporation
Tri-Tech Forensics, Inc
Sirchie Acquisition Company, LLC

None of the responding bidders were fully responsive to all bid lines. Tri-Tech Forensics, Inc bid all lines, except for two (2). After evaluation of the bids with the Chattanooga Police Department, it was determined that Tri-Tech Forensics, Inc is the best and most responsive bid meeting specifications.

Page 2

Setina Police Vehicle Equipment

I recommend awarding the blanket contract for Crime Scene Supplies to Tri-Tech Forensics, Inc, 8770 Trade Street NE, Leland, NC 28451, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:		177250		Armed Scientific, Inc		Peavey Corporation		Evident, Inc		Tri-Tech Forensics, Inc	
Bid #:		305266									
Description:		Crime Scene Supplies									
Item No.	Item Description	UOM	Unit Cost	Qty.	Extended Price	Unit Cost	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	AA Batteries / 144 Case	Case	\$ -	4	\$ -	\$ -	4	\$ -	\$ 15.87	4	\$ 62.68
2	AAA Batteries / 144 Case	Case	\$ -	3	\$ -	\$ -	3	\$ -	\$ 15.87	3	\$ 47.01
3	AccuTrans Casting Refills - Clear / 4 pack	Package	\$ 120.75	3	\$ 362.25	\$ 130.00	3	\$ 390.00	\$ 103.79	3	\$ 311.37
4	AccuTrans Casting Refills - White / 4 pack	Package	\$ 120.75	3	\$ 362.25	\$ 130.00	3	\$ 390.00	\$ 103.79	3	\$ 311.37
5	AccuTrans Mixing Tips - 40 pack	Package	\$ 34.90	3	\$ 104.70	\$ 39.00	3	\$ 117.00	\$ 28.54	3	\$ 85.62
6	AccuTrans Spreader Tips - 40 pack	Package	\$ 34.90	3	\$ 104.70	\$ 39.00	3	\$ 117.00	\$ 28.54	3	\$ 85.62
7	Ardox 32 oz. Pre Mixed Bottle	Bottle	\$ 23.90	3	\$ 71.70	\$ 33.00	3	\$ 99.00	\$ 22.09	3	\$ 66.27
8	Basic Yellow 32 oz. Pre Mixed Bottle	Bottle	\$ -	8	\$ -	\$ 30.00	8	\$ 240.00	\$ 26.04	8	\$ 208.32
9	Bio-Chromatic Fingerprint Powder - 128 oz. jar	bottle	\$ 178.50	2	\$ 357.00	\$ 110.00	2	\$ 220.00	\$ 105.00	2	\$ 210.00
10	Biohazard Labels - 250 per roll	Roll	\$ 6.95	36	\$ 250.20	\$ 8.00	36	\$ 288.00	\$ 7.79	36	\$ 280.44
11	Bluesnar Forensic Tablets - 8 applications / 1 box	Box	\$ 96.90	2	\$ 193.80	\$ 100.00	2	\$ 200.00	\$ 90.29	2	\$ 180.58
12	Coin Envelopes 3.5" x 6.5" - 100 pack	Package	\$ 13.50	10	\$ 135.00	\$ -	10	\$ -	\$ 10.72	10	\$ 107.20
13	Kraft Paper Roll - 36" x 1200' - White	Roll	\$ 89.00	4	\$ 356.00	\$ 72.00	4	\$ 288.00	\$ 108.16	4	\$ 432.64
14	Cyanoacrylate Fuming Glue - 16 oz. Bottle	Each	\$ 43.00	14	\$ 602.00	\$ 50.00	14	\$ 700.00	\$ 39.00	14	\$ 546.00
15	Disposable Tweezers - 250 pack	Package	\$ 105.00	1	\$ 105.00	\$ 88.20	1	\$ 88.20	\$ 41.88	1	\$ 41.88
16	Disposable Transfer Pipettes - 500 pack	Package	\$ 16.80	1	\$ 16.80	\$ 17.00	1	\$ 17.00	\$ 19.34	1	\$ 19.34
17	Dust Respirator / Mask with Replaceable P100 Filters	Package	\$ 18.65	10	\$ 186.50	\$ -	10	\$ -	\$ 208.85	10	\$ 2,088.50
18	Evidence Tape 1 3/8" x 108' Custom Print Roll	Roll	\$ 8.00	150	\$ 1,200.00	\$ 10.55	150	\$ 1,582.50	\$ 10.56	150	\$ 1,584.00
19	Fingerprint Backing Cards - 100 pack 4" x 6" / 1 pack	Package	\$ 7.50	36	\$ 270.00	\$ 4.00	36	\$ 144.00	\$ 7.04	36	\$ 253.44
20	Fingerprint Brushed - Fiberglass / 25 pack	Package	\$ 150.00	2	\$ 300.00	\$ 225.00	2	\$ 450.00	\$ 100.00	2	\$ 200.00
21	GSR Kit - Sticky Stubs / 1 Kit	Kit	\$ -	280	\$ -	\$ 6.25	280	\$ 1,750.00	\$ 1.76	280	\$ 492.80
22	GSR Sticky Tabs 9mm / 100 pack	Kit	\$ -	12	\$ -	\$ -	12	\$ -	\$ -	12	\$ -
23	GSR Tabs (pins) - 100 pack	Package	\$ -	12	\$ -	\$ -	12	\$ -	\$ -	12	\$ -
24	"Handbagz" Trace Evidence Bags Hexagon Obli Human Blood Test - 24 pack	Pair	\$ 2.40	100	\$ 240.00	\$ 1.50	100	\$ 150.00	\$ 1.095	100	\$ 109.50
25	Kraft Paper Roll - 36" x 1200' - Brown	Package	\$ 97.00	2	\$ 194.00	\$ 100.00	2	\$ 200.00	\$ 99.66	2	\$ 199.32
26	Kraft Paper Roll - 36" x 1200' - Brown	Roll	\$ 61.00	4	\$ 244.00	\$ 46.00	4	\$ 184.00	\$ 68.96	4	\$ 267.84
27	Lift Tape 4" Roll	Roll	\$ 8.90	10	\$ 89.00	\$ 8.00	10	\$ 80.00	\$ 7.50	10	\$ 75.00
28	Lightning Lifts 2" x 4" - 100 pack	Package	\$ 31.00	20	\$ 620.00	\$ 3.05	20	\$ 61.00	\$ 26.16	20	\$ 523.20
29	Magnetic Fingerprint Powder - 128 oz. Jar	Jar	\$ 205.00	2	\$ 410.00	\$ 204.00	2	\$ 408.00	\$ 208.65	2	\$ 417.30

Medtech Forensics
4369 Huggins Hill Land
Tallahassee, FL, 32311

Lynn Peavey Company
11042 Strang Line Road
Lenexa, KS 66215

G T Distributors
100 McFarland Avenue
Rossville, GA 30741

Sirchie
100 Hunter Place
Youngsville, NC 27596

Air Science USA
120 6th Street
Fort Myers, FL 33907

Evident, Inc
739 Brooks Mill Road
Union Hall, VA 24176

Arrowhead Forensics
11006 Strang Line Road
Lenexa, KS 66215

**Roll-Aid Industrial Supply
Company**
1905 Long Street
Chattanooga, TN 37408

Crime Scene
3602 North 16th Street
Phoenix, AZ 85016

CrimeTech, Inc
10950 San Jose Blvd
Suite 60-200
Jacksonville, FL 32223

TriTech Forensics
8770 Trade Street NE
Leland, NC 28451

Prendo Forensics
102 Kennewyck Circle
Guilderland, NY 12084

I.D. Technologies
3231 West MacArthur Blvd
Santa Ana, CA 92704

Date: October 24, 2018

Requisition No.: 177250

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on November 7, 2018*

**Requisition / Bid No.: R177250 / 305266
Ordering Dept.: Chattanooga Police Department
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Crime Scene Supplies

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on November 7, 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: Tri-Tech Forensics, Inc dba National Law Enforcement Supply

Mailing Address: 8770 Trade St.

City & Zip Code: Leland NC 28451

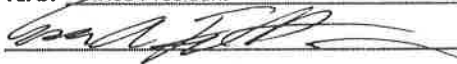
Phone/Toll Free No.: 910-457-6600

Fax No.: 910-457-0094

E-Mail Address: angela.grace@nlescorp.com

Contact Person: Eric Barton

Company Title: Vice President

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME: 07-NOV-18 at 2:00 PM BID NUMBER: 305266
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 177250 / 305266 Ordering Dept.: Chattanooga Police Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Crime Scene Supplies ATTACHMENTS: 1. Specifications (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Crime Scene Supplies for the Chattanooga Police Department. 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 November 7, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305266) 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. 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					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

07-NOV-18 at 2:00 PM

BID NUMBER: 305266

SEALED BIDS

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BUYER:

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

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A 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
any brand which meets or exceeds the quality of the specifications listed for any item.					
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:					
Company Name <u>Tri-Tech Forensics Inc dba National Law Enforcement Supply</u>					
Address <u>8770 Trade St</u> <u>Leland, NC 28451</u>					
Phone/Toll-Free No. <u>910-457-6600</u>					
Fax No. <u>910-457-0094</u>					
eMail Address <u>angela.grace@nlesc.com</u>					
Contact Person's Name <u>Eric Barton</u>					
Estimated Delivery <u>30 days from time of purchase</u>					
Minority-Owned Business _____ Small Business _____ Veteran _____					
Minority Woman-Owned Business _____ Disabled Veteran _____					
Woman-Owned Business _____					
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

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

COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply

TERMS OF PAYMENT: NET 30

SIGNATURE: *Eric Barton*

TELEPHONE NUMBER: 910-457-6600

NAME AND TITLE: Eric Barton, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

07-NOV-18 at 2:00 PM

BID NUMBER: 305266

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	AA Batteries/144 case	4	Case	<u>\$53.94</u>	<u>\$215.76</u>
2	AAA Batteries/144 case	3	Case	<u>\$53.94</u>	<u>\$161.82</u>
3	AccuTrans Casting Refills- Clear/4 pack	3	Package	<u>\$99.99</u>	<u>\$299.97</u>
4	AccuTrans Casting Refills- White/4 pack	3	Package	<u>\$99.99</u>	<u>\$299.97</u>
5	AccuTrans Mixing Tips- 40/pack	3	Package	<u>29.50</u>	<u>88.50</u>
6	AccuTrans Spreader Tips- 40/pack	3	Package	<u>29.50</u>	<u>88.50</u>
7	Ardrox 32 oz. pre mixed bottle	3	Bottle	<u>12.50</u>	<u>37.50</u>
8	Basic Yellow 32 oz. pre mixed bottle	8	Bottle	<u>15.75</u>	<u>126.00</u>
9	Bio-Chromatic Fingerprint Powder- 128 oz jar	2	Bottle	<u>72.50</u>	<u>145.00</u>
10	Biohazard labels -250 per roll	36	Roll	<u>8.20</u>	<u>295.20</u>

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TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 910-457-6600

COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply

SIGNATURE:

NAME AND TITLE: Eric Barton, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

07-NOV-18 at 2:00 PM

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Bluestar Forensic Tablets- 8 applications- 1/box	2	Box	<u>89.00</u>	<u>178.00</u>
12	Coin envelopes 3.5" x 6.5"- 100 pack	10	Package	<u>4.60</u>	<u>46.00</u>
13	Kraft Paper Roll- 36" x 1200'- white	4	Roll	<u>58.00</u>	<u>232.00</u>
14	Cyanoacrylate Fuming Glue- 16 oz bottle	14	Each	<u>28.75</u>	<u>402.50</u>
15	Disposable Tweezers- 250 pack	1	Package	<u>30.00</u>	<u>30.00</u>
16	Disposable Transfer Pipettes- 500 pack	1	Package	<u>30.00</u>	<u>30.00</u>
17	Dust Respirator/Mask w/ replaceable P100 Filters	10	Package	<u>38.99</u>	<u>389.90</u>
18	Evidence Tape 1 3/8" x 108' custom print roll	150	Roll	<u>11.75</u>	<u>1762.50</u>
19	Fingerprint Backing Cards- 100 pack 4" x 6"- 1/pack	36	Package	<u>7.50</u>	<u>270.00</u>
20	Fingerprint Brushes- Fiberglass 25/pack	2	Package	<u>87.50</u>	<u>175.00</u>

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BID SOLICITATION



City of Chattanooga
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Chattanooga, TN 37402

BID OPENING DATE AND TIME:

07-NOV-18 at 2:00 PM

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	GSR Kit- Sticky Stubs- 1/kit	280	Kit	<u>6.825</u>	<u>1911.00</u>
22	GSR sticky tabs 9mm- 100/pack	12	Kit	<u>149.00</u>	<u>1788.00</u>
23	GSR Tabs (pins)- 100 pack	12	Package	<u>125.00</u>	<u>1500.00</u>
24	"Handbagz" trace evidence bags	100	Pair	<u>.399</u>	<u>39.90</u>
25	Hexagon Obti Human Blood Test-24 pack	2	Package	<u>89.00</u>	<u>178.00</u>
26	Kraft Paper Roll 36" x 1200'- Brown	4	Roll	<u>63.50</u>	<u>254.00</u>
27	Lift tape 4" roll	10	Roll	<u>5.99</u>	<u>59.90</u>
28	Lightning Lifts 2" x 4" -100 pack	20	Package	<u>19.99</u>	<u>399.80</u>
29	Magnetic Fingerprint Powder- 128 oz. jar	2	Jar	<u>199.00</u>	<u>398.00</u>
30	Monster Evidence Bags- 50 pack	6	Package	<u>33.99</u>	<u>203.94</u>

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BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
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BID OPENING DATE AND TIME:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Ninhydrin Premix Acetone 32 oz. bottle	1	Bottle	<u>39.50</u>	<u>39.50</u>
32	Nitrile Gloves-Large	150	Box	<u>7.99</u>	<u>1198.50</u>
33	Nitrile Gloves-Medium	150	Box	<u>7.99</u>	<u>1198.50</u>
34	Nitrile Gloves-XL	100	Box	<u>7.99</u>	<u>1198.50</u>
35	Paint cans- 1 gallon/4 pack to use for caustic evidence	9	Case	<u>18.00</u>	<u>162.00</u>
36	Paint cans- 1 quart/4 pack to use for caustic evidence	9	Case	<u>10.00</u>	<u>90.00</u>
37	Paint cans- 1 pint/4 pack to use for caustic evidence	9	Case	<u>8.40</u>	<u>75.60</u>
38	Paper Evidence bags 12" x 7" x 17"- 100 pack	30	Package	<u>10.50</u>	<u>315.00</u>
39	Paper Evidence bags 4.75" x 10" x 3.75"- 100 pack	30	Package	<u>7.50</u>	<u>225.00</u>
40	Paper Evidence bags 7" x 13.5" x 4" - 100 pack	16	Package	<u>8.00</u>	<u>240.00</u>

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BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Pistol Boxes- 25 pack	15	Package	<u>28.00</u>	<u>420.00</u>
42	Rifle Boxes- 25 pack	15	Package	<u>60.00</u>	<u>900.00</u>
43	Inch Scale Tape Roll 1" x 30'	20	Package	<u>5.00</u>	<u>100.00</u>
44	Sterile Cotton Swabs- 100 pack	60	Package	<u>7.80</u>	<u>468.00</u>
45	Sterile Water Ampules 3ml vials- 100 pack	12	Box	<u>16.00</u>	<u>192.00</u>
46	Super Black Fingerprint Powder- 128 oz. jar	2	Jar	<u>189.00</u>	<u>378.00</u>
47	Swab Boxes- 100 pack	60	Box	<u>12.50</u>	<u>750.00</u>
48	Tyvek Suits- Large- 25/box	5	Box	<u>93.75</u>	<u>468.75</u>
49	Tyvek Suits- X-Large- 25/box	5	Box	<u>93.75</u>	<u>468.75</u>
50	Tyvek Suits- XX-Large- 25/box	5	Box	<u>93.75</u>	<u>468.75</u>

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TERMS OF PAYMENT: NET 30

SIGNATURE:

TELEPHONE NUMBER: 910-457-6600

NAME AND TITLE: Eric Barton, Vice President

BID SOLICITATION



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BID OPENING DATE AND TIME:

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PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Printmatic Porelon- Self inking print roller	2	Each	<u>30.50</u>	<u>61.00</u>
52	Fuming Chamber Carbon Filter ASTM-001	3	Each	<u>340.00</u>	<u>1020.00</u>
53	Post mortem fingerprint kit	5	Each	<u>27.00</u>	<u>135.00</u>
54	Bullet Hole Scales, adhesive, 100/pack	2	Each	<u>137.00</u>	<u>274.00</u>
55	Tyvek high-top shoe covers-1 pair	250	Each	<u>4.15</u>	<u>1037.50</u>
56	Oil Red O 16 oz with buffer solution (set)	2	Each	<u>33.50</u>	<u>67.00</u>
57	Amido Black Blood reagent 32 oz. (premix) bottle	2	Bottle	<u>33.50</u>	<u>67.00</u>
58	Amido Black Destain Rinse 32 oz. (premix) bottle	2	Bottle	<u>17.00</u>	<u>34.00</u>
59	Sudan Black 32 oz. (premix) bottle	2	Bottle	<u>31.50</u>	<u>63.00</u>
60	Sudan Black 32 oz. Destain Rinse (premix) bottle	2	Bottle	<u>17.00</u>	<u>34.00</u>

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COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply

TERMS OF PAYMENT: NET 30

SIGNATURE:

TELEPHONE NUMBER: 910-457-6600

NAME AND TITLE: Eric Barton, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

07-NOV-18 at 2:00 PM

BID NUMBER: 305266

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
61	1,2 Indanedione Premix 4 oz	2	Kit	<u>39.99</u>	<u>79.98</u>
62	Small Particle Reagent Black 32 oz. premix bottle	5	Bottle	<u>20.99</u>	<u>125.94</u>
63	Small Particle Reagent White 32 oz. premix bottle	3	Bottle	<u>20.99</u>	<u>62.97</u>
64	Green Fluorescent Mag powder 1 oz. jar	1	Jar	<u>7.00</u>	<u>7.00</u>
65	Syringe Evidence Tubes 64 pack	1	Case	<u>83.20</u>	<u>83.20</u>
66	Glass Jars- 2 oz. - 24 pack	2	Case	<u>33.75</u>	<u>67.50</u>
67	Glass Jars- 4 oz. - 24 pack	2	Case	<u>39.00</u>	<u>78.00</u>
68	Glass Jars- 8 oz. - 24 pack	2	Case	<u>62.40</u>	<u>124.80</u>
69	Paper Evidence Envelopes 9 x 12- 500 pack	1	Case	<u>110.00</u>	<u>110.00</u>
70	Fuming Dish 70mm Aluminum 100 pack	3	Case	<u>7.00</u>	<u>21.00</u>

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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Yellow Plastic Evidence markers -(#1-#20)	2	SET	<u>35.00</u>	<u>70.00</u>
72	Yellow Plastic Evidence markers -(#21-#40)	2	SET	<u>35.00</u>	<u>70.00</u>
73	Adhesive Photo Markers 1-20/A-Z	3	SET	<u>29.99</u>	<u>89.97</u>
74	ABFO Photomacrographic scale-US inches	9	Each	<u>2.95</u>	<u>26.55</u>
75	White 6" vinyl photo scale	5	Each	<u>6.50</u>	<u>32.50</u>
76	Gray 6" vinyl photo scale	5	Each	<u>6.50</u>	<u>32.50</u>
77	Adhesive Vertical 12" Scales Tape Roll-1260"	10	Roll	<u>12.50</u>	<u>125.00</u>
78	Tri-Fold Scale-Plastic-Feet/Inches 3'	5	Each	<u>11.50</u>	<u>57.50</u>
79	One Color ALS Safety Glasses-Orange Lens	2	Pair	<u>14.75</u>	<u>29.50</u>
80	One Color ALS Safety Glasses-Red Lens	2	Pair	<u>14.75</u>	<u>29.50</u>

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COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply

TERMS OF PAYMENT: NET 30

SIGNATURE: *Eric Barton*

TELEPHONE NUMBER: 910-457-6600

NAME AND TITLE: Eric Barton, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	One Color ALS Safety Glasses-Yellow Lens	2	Pair	<u>14.75</u>	<u>29.50</u>
82	One Color ALS Safety Glasses-UV Lens	2	Pair	<u>14.75</u>	<u>29.50</u>
83	Disposable Face Shield-clear	2	Each	<u>3.50</u>	<u>7.00</u>
84	ALS Light Kit- UV to 455NM	2	Each	<u>125.00</u>	<u>250.00</u>
85	Ground Search Metal Detector	1	Each	<u>219.00</u>	<u>219.00</u>
86	Rechargeable Scene Light with Stand 1000 lumens	3	Each	<u>208.00</u>	<u>624.00</u>
87	Solid color Trajectory Rods 48"- 20 pack	2	SET	<u>75.00</u>	<u>150.00</u>
88	Laser Trajectory Rod kit	1	SET	<u>399.00</u>	<u>399.00</u>
89	Sterile Scalpels (pointed) 10 pack	3	Package	<u>13.89</u>	<u>41.67</u>
90	17.5X Fingerprint Magnifier-handheld	3	Each	<u>5.75</u>	<u>17.25</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	Seminal Fluid Field Test -15 pack	2	Package	<u>42.00</u>	<u>84.00</u>
92	Elimination Prints Field Kit-Inkless	10	Package	<u>22.50</u>	<u>225.00</u>
93	Gel Lifters-White 2" x 4"- 12 pack	3	Package	<u>5.00</u>	<u>15.00</u>
94	Gel Lifters-Black 2" x 4"- 12 pack	3	Package	<u>5.00</u>	<u>15.00</u>
95	Gel Lifters-White 3.6" x 5.2"- 12 pack	3	Package	<u>12.00</u>	<u>36.00</u>
96	Gel Lifters-Black 3.6" x 5.2"- 12 pack	3	Package	<u>12.00</u>	<u>36.00</u>
97	DNA Free Fingerprint powder kit (Fiberglass brush, powder and lift cards)	10	Package	<u>21.00</u>	<u>210.00</u>
98	Yellow Barrier Crime Scene Tape -(Custom)	15	Roll	<u>n/a</u>	<u>—</u>
99	Fingerprint Re-Ink Tabs- 500 pack	1	Package	<u>8.00</u>	<u>8.00</u>
100	Fingerprint Roller 4"	2	Each	<u>10.25</u>	<u>20.50</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	Fingerprint Ink 4 oz. tube	5	Each	<u>5.50</u>	<u>27.50</u>
102	Fingerprint Cards - 8" x 8"- Major Case prints-100/pack	3	Each	<u>21.06</u>	<u>63.18</u>
103	Evidence Zip Ties 18" w/serial #'S- 100 pack	1	Each	<u>n/a</u>	—
104	Dental Stone 4lb box	3	Each	<u>7.89</u>	<u>23.67</u>
105	8.5" x 11" White backing cards 100/pk	2	Each	<u>32.00</u>	<u>64.00</u>
106	4" x 4" Latent print lifters -100/pk	2	Package	<u>31.50</u>	<u>63.00</u>
107	Knife Boxes (cardboard) 25/pack	8	Package	<u>24.00</u>	<u>192.00</u>
108	Antiseptic Bio-Hand cleaner waterless 4 oz. bottle	30	Package	<u>4.89</u>	<u>146.70</u>
109	Palm Roller-Replacement	1	Each	<u>75.00</u>	<u>75.00</u>

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TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 910-457-6600

COMPANY: Tri-Tech Forensics Inc dba National Law Enforcement Supply

SIGNATURE:

NAME AND TITLE: Eric Barton, Vice President

**CITY OF CHATTANOOGA
REQUEST FOR PROPOSALS
AUGUST 2018**

The City of Chattanooga requests proposals for the comprehensive purchase of Crime Scene Supplies. The proposals shall cover a five-year period subject to annual renewal. Each proposer should price costs per item. The City reserves the right to reject any or all proposals and to waive any informality in proposals received whenever such rejection or waiver is in the best interest of the City.

**SPECIFICATIONS
CRIME SCENE SUPPLIES**

Items
AA Batteries (144) Pack
AAA Batteries (144) Pack
ABFO Photomacrographic scale in US inches
AccuTrans Casting Refills - Clear (4) Pack
AccuTrans Casting Refills - White (4) Pack
AccuTrans Mixing Tips
AccuTrans Spreader Tips
Adhesive Photo Markers small with scales
Adhesive Vertical 12" scale tape roll – 1,260"
AirScience – Fuming Chamber Carbon Filter ASTM-001
Alternate Light Source Kit – UV – 455NM W/ goggles
Amido Black blood reagent 32oz - premixed
Amido Black destain rinse 32oz - premixed
Antisptic Bio-hand cleaner, waterless 4 oz or 8 oz
Ardrox 32 oz
Barrier Tape – Yellow Crime Scene Tape (Custom)
Basic Yellow 32 oz
Bi-Chromatic Fingerprint Powder (128 oz)
Biohazard labels - various sizes
BlueStar Forencis - (8) Applications
Coing envelopes 3.5" X 6.5" (100) Pack
Craft Paper Rolls 36" X 1200' (brown / white)
Cyanoacrylate - Fuming Glue
Dental Stone Bulk 4 lb
Disposable Tweezers (250) Pack
Disposable Transfer Pipettes (500) pack
Disposable Face Shields - Clear
DNA Fingerprint Powder kit, (brush, powder, lift cards)

Dust Respirator Masks, (20) Pack
Electrostatic Lifting Film 12" X 16"
Electrostatic Lifting Film Boxes
Elimination Prints Field Kit - Inkless
Evidence Tape
-1 3/8" wide Tamper resistant tape (custom print)
-4" Wide Evidence box Tape
Evidence Zip Ties 18" – Heavy Weight w/ serial #s
Fingerprint backing cards (50) Pack 4x6 and 8.5 x 11
Fingerprint brushes - Fiberglass
Fingerprint – Re-Ink Tabs
Fingerprint Roller
Fingerprint Ink
Fingerprint Cards 8"x8" 110lb card stock
-Applicant
-Criminal
-Major Case
Fuming Dishes 70mm Aluminum (100) pack
Gel Lifters – White, Black – Small/ Medium/ Large
Glass Jars – 2oz, 4oz, 8oz
Green Fluorescent magnetic powder 1oz
GSR Kits
GSR Sticky Tabs 9mm (100) pack
GSR Tabs (pins) 8mm (100) pack
Glue Fuming Dishes - 70mm
"Handbagz" trace evidence bags
Hexagon Obti Human Blood Test - 24 Pack
Indanedione Premix 1,2
Kraft paper wrapping Rolls (36"W X 1000L)
Knife boxes (25) pack
Laser Trajectory Rod Kit
Lift Tape 4" roll
Lightning Lifts (100) Pack 2" x 4" and 4" x 4"
Magnetic Fingerprint Powder (128 oz)
Magnifier for print cards 17.5 X magnification
Metal Detector – For Ground Searches
Monster Evidence Bags 16.5"W x 34"T x 11.5D - (50) pack
Ninhydrin Premix Acetone 32oz
Nitrile Gloves L
Nitrile Gloves M
Nitrile Gloves XL

Oil Red O buffer solution and rinse (set)
Paint Cans - 1 Gallon (4) Pack
Paint Cans - 1 quart (4) Pack
Paint Cans - Pint (4) Pack
Paper Evidence Bags 12"x17"x7" (100) Pack
Paper Evidence Bags 6"x11"x3.75" (100) Pack
Paper Evidence Bags 7"x13.5"x4" (100) Pack
Paper Evidence Envelopes 9"x12" (500) Pack - Printed
Pistol Boxes (25) Pack
Self inking print roller and Palm roller
Pocket Rods
Rifle Boxes (25) Pack
Safety Glasses - One Color Lens
-Orange
-Red
-Yellow
-UV
Rechargeable Scene light with stand – 1000 lumens min
Scale Adhesive Tape – for photography
Seminal Fluid presumptive field test kits
Snow Print Wax
SPR Black – Small Particle Reagent 32oz premix
SPR White – Small Particle Reagent 32oz premix
Sterile Cotton Swabs (100) pack
Sterile Water Ampules 3 ML vials (100) pack
Sterile Scalpels - pointed
Super Black Fingerprint Powder (128 oz)
Swab Boxes (50) Pack
Syringe evidence tubes
Trajectory Rods 48" – Solid color
Tyvek Suits L
Tyvek Suits XL
Tyvek Suits XXL
Tyvek High-Top shoe covers
Yellow Plastic Evidence Markers #1 to #40 with scales
Yellow barrier Crime Scene Tape
3M Half Facepiece respirator assembly
3M P100 Particulate respirator filters

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)

Vice-President Tri-Tech Forensics Inc.


(Title and Name of Construction Company)

1/3/19

(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) Eric Barton
(BUSINESS NAME) Tri-Tech Forensics, Inc dba National Law Enforcement Supply
(DATE) 11/6/18

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:

Eric Barton (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Tri-Tech Forensics Inc

dba National Law Enforcement Supply (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305266, 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:

Eric A. Barton

Printed Name:

Eric Barton

Title: Vice President

Date: 11/6/18

ADDENDUM NO: 1

REQ NO: 177250

FINAL SUBMITTAL: November 14, 2018 2:00 PM EST

FINAL QUESTIONS: November 7, 2018 2:00 PM EST

Department: Chattanooga Police Department

Questions & Answers to Bid# 305266:

Q1. Do you need White or Black backing cards?

A1. White Backing Cards.

Q2. What color fingerprint powder do you need?

A2. Black.

Q3. Do you need line or unlined cans?

A3. Lined Cans.

Q4. Do you have a more detailed description or item number for this? Is the total length of the tape 1260"?

A4. A better description would be Adhesive Vertical Tape Measures 12" Wide Roll - 1260" Long.

Req No: 177250 Crime Scene Supplies

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

Name: Angela Grace

Company: Tri-tech Forensics dba National Law Enforcement Supply

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