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TUESDAY, FEBRUARY 5, 2019
CITY COUNCIL AGENDA
6:00 PM

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

Proclamation “Zeta Phi Beta Sorority, Inc.”
By Councilwoman Demetrus Coonrod

V. **Ordinances – Final 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. \(District 2\) \(Planning Alternate Version #2\) \(Deferred from 1/22/2018\)](#)

VI. **Ordinances – First Reading: (None)**

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Waterfront Event Management Agreement, in substantially the form attached, with Chattanooga Presents, LLC for management of the 21st Century Waterfront, for a term of two \(2\) years, with the option to renew for two \(2\) additional terms of one \(1\) year each, for the consideration of \\$70,000.00 per annum. \(Revised\)](#)

SHORT TERM VACATION RENTAL APPLICATIONS

- b. [2019-05 Stephen Blake Bozarth. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00157 for property located at 1712 Kirby Avenue. \(District 9\)](#)

Agenda for Tuesday, February 5, 2019

Page 2

- c. [2019-06 Stephen Blake Bozarth. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00158 for property located at 1930 Ivy Street. \(District 8\)](#)
- d. [2019-07 Stephen Blake Bozarth. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00159 for property located at 1716 Kirby Avenue. \(District 9\)](#)
- e. [2019-08 Sean Perry & Christine Rhoades. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00197 for property located at 319 Tremont Street. \(District 2\)](#)

HUMAN RESOURCES

- f. [A resolution authorizing the appointment of Brian Cate, as a Special Police Officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)
- g. [A resolution authorizing the appointment of Caleb Fisher, as a Special Police Officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR'S OFFICE

- h. [A resolution to confirm the Mayor's appointment of Jenny Park to the Chattanooga Area Regional Transportation Authority \(ARTA\) Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [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. \(District 1\) \(Consent Decree\) \(Deferred from 01-22-19\)](#)
- j. [A resolution authorizing the Administrator for the Department of Public Works, Division for Moccasin Bend Wastewater Plant to pay a City claim for property damage which occurred on November 13, 2018, at or near 834 Mauldeth Road, Chattanooga, TN, to Manchester Park Church, in the amount of \\$33,136.62. \(District 2\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

Agenda for Tuesday, February 5, 2019

Page 3

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

XII. Adjournment.

TUESDAY, FEBRUARY 12, 2019
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2019-007 Chazen Engineering Group % Justin Tirsun \(R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at southwest of the 500 block of Kestrel Lane, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone and UGC General Commercial Zone. \(District 1\) \(Recommended for approval by Planning and recommended for deferral for up to 60 days by Staff\)](#)
- b. [2019-002 Wayne Williams \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions 1 thru 4 of Ordinance No. 10781 of previous Case No. 1998-187, off property located at 6550 Lee Highway, more particularly described herein. \(District 6\) \(Recommended for approval by Planning\)](#)

[2019-002 Wayne Williams \(Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift Conditions 1 thru 4 of Ordinance No. 10781 of previous Case No. 1998-187, off property located at 6550 Lee Highway, more particularly described herein. \(Staff Version\)](#)
- c. [2019-003 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 properties located at 3220 Williams Street and 1121 West 33rd Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. \(District 7\) \(Recommended for approval by Planning and Staff\)](#)

- d. 2019-008 Chazen Engineering Group % Justin Tirsun (U-PK Urban Parks and Open Space Zone to U-RM-3 Urban Residential Multi-Unit Zone with 3 Stories Maximum Height and U-CX-3 Urban Commercial Mixed Use Zone with 3 Stories Maximum Height). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of an unaddressed and un-parceled former railroad right-of-way located along the west line of the 1500 through 1700 blocks of Adams Street, more particularly described herein, from U-PK Urban Parks and Open Space Zone to U-RM-3 Urban Residential Multi-Unit Zone with 3 Stories Maximum Height and U-CX-3 Urban Commercial Mixed Use Zone with 3 Stories Maximum Height. (District 7) (Recommended for approval by Planning)

2019-008 Chazen Engineering Group % Justin Tirsun (U-PK Urban Parks and Open Space Zone to U-RM-3 Urban Residential Multi-Unit Zone with 3 Stories Maximum Height and U-CX-3 Urban Commercial Mixed Use Zone with 3 Stories Maximum Height). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of an unaddressed and un-parceled former railroad right-of-way located along the west line of the 1500 through 1700 blocks of Adams Street, more particularly described herein, from U-PK Urban Parks and Open Space Zone to U-RM-3 Urban Residential Multi-Unit Zone with 3 Stories Maximum Height and U-CX-3 Urban Commercial Mixed Use Zone with 3 Stories Maximum Height, to rezoning the site. (Staff recommends Applicant's request be denied and approved to rezoning the site)

- e. 2019-006 Chazen Engineering Group % Justin Tirsun (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 916 East 14th Street, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning)

2019-006 Chazen Engineering Group % Justin Tirsun (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 916 East 14th Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse Zero Lot Line Zone, subject to certain conditions. (Recommended for approval by Staff and recommend denial of Applicant's request)

2019-006 Chazen Engineering Group % Justin Tirsun (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 916 East 14th Street, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone. (Applicant Version)

f. [2019-009 Brent and Maggie Bill \(R-2 Residential Zone to UGC Urban General Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2308 and 2314 East 13th Street, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. **(District 8) (Recommended for approval by Planning and recommended for denial by Staff)**

g. [2019-011 Pat Neuhoff \(R-3 Residential Zone to R-4 Special Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 527 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone, subject to limited uses only. **(District 8) (Recommended for approval by Planning and Staff)**

[2019-011 Pat Neuhoff \(R-3 Residential Zone to R-4 Special Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 527 O'Neal Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone. **(Applicant Version)**

h. [2019-001 Ridgedale Mill, LLC % Jay Martin \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1101 South Watkins Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone, subject to certain conditions. **(District 9) (Recommended for approval by Planning and Staff)**

[2019-001 Ridgedale Mill, LLC % Jay Martin \(M-1 Manufacturing Zone to UGC Urban General Commercial Zone\)](#). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1101 South Watkins Street, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. **(Applicant Version)**

PUBLIC WORKS AND TRANSPORTATION

Public Works

i. [MR-2018-225 Lynn Anderson-Allen & Hoshall \(Abandonment\)](#). An ordinance closing and abandoning a sewer easement located in the 800 block of Airport Road, as detailed on the attached map. **(District 5) (Recommended for approval by Public Works and Planning)**

Transportation

- j. MR-2019-004 Barge Design Solutions, Inc. % Tyler W. Gross, Agent for Owner, Hamilton County Department of Education (Abandonment). An ordinance closing and abandoning the 100 to 300 blocks of East 25th Street for the construction of a new Howard High School track and field complex, as detailed on the attached map, subject to certain conditions. (District 7) (Recommended for approval by Transportation)
- k. MR-2019-005 Chazen Engineering % Justin Tirsun, Agent for Owner, 14th Street Properties, LLC (Abandonment). An ordinance closing and abandoning a portion of the intersection of the 900 block of East 14th Street and the 1400 block of Fagan Street to facilitate future development, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Transportation)
- l. MR-2019-017 A.D. Engineering % Tiffany J. Farley, Agent for Owner, Power Property Partners % Rob Jenkins (Abandonment). An ordinance closing and abandoning a portion of the 800 block of Daisy Street to facilitate future development, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Transportation)

7. **Resolutions:**

PUBLIC WORKS AND TRANSPORTATION

Public Works

- a. A resolution to amend Resolution No. 29451 entitled, “A resolution authorizing the approval of Change Order No. 1 CDM Smith, Inc. relative to Contract No. W-12-024-101, MBWWTP Solids Process Optimization Implementation – Phase 3 Centrifuge and Digester Upgrades, a Consent Decree Project, for an increased amount of \$334,500.00, for the revised contract amount of \$1,708,050.00,” to change the Contract No. to W-16-024-101. (District 1)
- b. A resolution authorizing the award of Contract No. W-16-021-201 to Haren Construction Company, Inc. of Etowah, TN, MBWWTP Recycle Pump Stations and North Drain System Upgrades, a Non-Consent Decree Project, in the amount of \$1,482,000.00, with a contingency amount of \$148,000.00, for an amount not to exceed \$1,630,000.00. (District 1)
- c. A resolution authorizing the approval of Change Order No. 1 (Final) for Ross Glass and Aluminum, LLC of Chattanooga, TN, relative to Contract No. R-14-012-202, Holmberg Bridge Panel Replacement – Phase 2, for an increased amount of \$43.00, to release the remaining contingency in the amount of \$20,914.00, for a revised contract amount of \$519,043.00. (District 7)

Transportation

- d. A resolution authorizing Chattanooga Sign-a-rama % Stephanie McCormick, on behalf of applicant, Matthew Mihoci, to use temporarily the right-of-way located at 330 Frazier Avenue, Suite 100, for the purpose of installing a projecting sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 2)
 - e. A resolution authorizing Ragan-Smith Associates % Jay E. Floyd, on behalf of property owner, Wynne Properties % Ricky Etherton to use temporarily the right-of-way located between 2800 and 2806 8th Avenue for the purpose of paving the unopened right-of-way and adjoining parking lot, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
 - f. A resolution authorizing Mark Wynnemer, on behalf of property owner, Kevin C. Boehm, to use temporarily the right-of-way located at 1010 Market Street for the purpose of installing fabric awnings and outdoor seating, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
 - g. A resolution authorizing Chattanooga Sign-a-rama % Stephanie McCormick, on behalf of applicant, Drew Cox, and property owner, TDK Construction % Tim Keach, to use temporarily the right-of-way located at 1400 Chestnut Street for the purpose of installing a projecting sign, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. (District 7)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 12. Adjournment.

Proposed City Council Purchases 02-05-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R179469 Public Works Department	New Blanket Contracts - Seepex Pump Parts - Waste Resource Division - Public Works Department	12	3	Southern Sales Company 2937 Kraft Drive Nashville, TN 37204 and Wholesale Supply Group, Inc. 2411 East 23rd Street Chattanooga, TN 37407	Total Estimated \$500,000.00 Annually	Waste Resource Division	New Blanket Contracts - Seepex Pump Parts - Waste Resource Division - Public Works Department. The City of Chattanooga will issue two contracts for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were twelve (12) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R180449 Public Works Department	New Blanket Contract - Heil OEM Truck Parts and Service - Fleet Management Division - Public Works Department	-	-	Stringfellow, Inc. 2710 Locust Street Nashville, TN 37207	Estimated \$250,000.00 Annually	General Fund	New Blanket Contract - Heil OEM Truck Parts and Service - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
PO549781 Public Works Department	Increase Blanket contract - Cleanup Sewer Backup Service - Waste Resource Division - Public Works Department	-	-	Disaster Master 4605 Shawhan Road Chattanooga, TN 37411	Total Increase \$200,000.00 ~~~~~ Estimated Revised Total \$500,000.00 Annually	Waste Resource Division	Increase Blanket contract - Cleanup Sewer Backup Service - Waste Resource Division - Public Works Department. Increase is due to FY2019 extremely wet conditions and building backups are not only more prevalent, but the damage done is more extensive. The increase will be applied to Blanket PO No. 549781.
R180821 Information Technology Department	New Blanket Contract - Data Management for TimeClock Plus Products - Information Technology Department	-	-	Data Management Inc. 1 Time Clock Drive San Angelo, TX 76904	Estimated \$100,000.00 Annually	General Fund	New Blanket Contract - Data Management for TimeClock Plus Products - Information Technology Department. This contract will utilize National Cooperative Purchasing Alliance Contract No. 11-27 with Data Management. The contract term will be for eleven (11) months with the option to renew for an additional two (2) years matching the NCPA maturity date. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
PO536564 Purchasing Division	Blanket Contract Renewal - Bottled Water & Filtration System Coolers with Accessories - City Wide - Purchasing Division	6	4	Crystal Springs Water Company 5660 New Northside Drive, Suite 500 Atlanta, GA 30328	Estimated \$40,000.00 Annually	General Fund	Blanket Contract Renewal - Bottled Water & Filtration System Coolers with Accessories - City Wide - Purchasing Division. The City of Chattanooga is renewing the third (3rd) and last contract renewal for twelve (12) months. There were six (6) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.

PO542002 Public Works Department	Blanket Contract Renewal - Bulk Quicklime - Waste Resource Division - Public Works Department	10	3	Covia Corporation P.O. Box 128 8035 Hwy 25 Calera, AL 35040	Estimated \$350,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Bulk Quicklime - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were ten (10) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
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City of Chattanooga

Mayor Andy Berke

January 30, 2019

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

Subject: 179469 / 305317 – Seepex Pump Parts – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Seepex Pump Parts, Waste Resource Division, Public Works Department. The contracts will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The total estimated annual expenditure for this contract is \$500,000.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

**Southern Sales Company
MQX, LLC**

Wholesale Supply Group, Inc

Page 2

Seepex Pump Parts

I recommend awarding the blanket contracts for Seepex Pump Parts to Southern Sales Company, 2937 Kraft Drive, Nashville, TN 37204, and Wholesale Supply Group, Inc, 2411 East 23rd Street, Chattanooga, TN 37407, as the best complete bids meeting specifications for the City of Chattanooga. MQX, LLC was the low bidder, but was non-responsive to majority of the lines and could not be evaluated properly. Therefore, the Waste Resource Division recommends awarding the contracts to Southern Sales Company and Wholesale Supply Group, Inc, who offers the best value bids which meets the specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:		179469		Southern Sales Company						Wholesale Supply Group, Inc						MOX LLC, Inc					
Bid #:		305317																			
Description:		Seepex Pump Parts																			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price					
1	Coupling Rod - KSTM9060M1200NXXBX, 60/012 1.6582 Tinned, Weight 0.05kg	Each	1	\$ 159.00	\$	1	\$ 159.00	\$	1	\$ 159.00	\$	1	\$ 159.00	\$	1	\$ 159.00					
2	Coupling Rod 60/130 1.4021 include Coupling Rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	Each	1	\$ 3,179.00	\$	1	\$ 3,179.00	\$	1	\$ 3,179.00	\$	1	\$ 3,179.00	\$	1	\$ 3,179.00					
3	Coupling Rod 60/70 1.4021 include Coupling Rod bushes, Weight 14.00kg - KSTC106007000NXXBE	Each	1	\$ 1,564.00	\$	1	\$ 1,564.00	\$	1	\$ 1,564.00	\$	1	\$ 1,564.00	\$	1	\$ 1,564.00					
4	Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	Each	1	\$ 20.00	\$	1	\$ 20.00	\$	1	\$ 20.00	\$	1	\$ 20.00	\$	1	\$ 20.00					
5	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	Each	1	\$ 237.00	\$	1	\$ 237.00	\$	1	\$ 237.00	\$	1	\$ 237.00	\$	1	\$ 237.00					
6	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	Each	1	\$ 378.00	\$	1	\$ 378.00	\$	1	\$ 378.00	\$	1	\$ 378.00	\$	1	\$ 378.00					
7	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	Each	1	\$ 159.00	\$	1	\$ 159.00	\$	1	\$ 159.00	\$	1	\$ 159.00	\$	1	\$ 159.00					
8	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	Each	1	\$ 94.00	\$	1	\$ 94.00	\$	1	\$ 94.00	\$	1	\$ 94.00	\$	1	\$ 94.00					
9	Holding Band - HBDA706000200XV441, 60/2 AIS16TIV441, DIA 35x1/4, Weight 0.03kg	Each	1	\$ 20.00	\$	1	\$ 20.00	\$	1	\$ 20.00	\$	1	\$ 20.00	\$	1	\$ 20.00					
10	Holding Band 60/130 AISI 304V215, HBDA506013000XV215	Each	1	\$ 50.00	\$	1	\$ 50.00	\$	1	\$ 50.00	\$	1	\$ 50.00	\$	1	\$ 50.00					
11	Holding Band 60/130 AISI 304V219, DIA 180x18, Weight 0.37kg - HBDA506013000XV219	Each	1	\$ 56.00	\$	1	\$ 56.00	\$	1	\$ 56.00	\$	1	\$ 56.00	\$	1	\$ 56.00					
12	Holding Band 60/70 AISI 304V213, DIA 101x3/4, Weight 0.27kg - HBDA506007000XV213	Each	1	\$ 29.00	\$	1	\$ 29.00	\$	1	\$ 29.00	\$	1	\$ 29.00	\$	1	\$ 29.00					
13	Holding Band 60/70 AISI 304V216, DIA 152x3/4, Weight 0.27kg - HBDA506007000XV216	Each	1	\$ 41.00	\$	1	\$ 41.00	\$	1	\$ 41.00	\$	1	\$ 41.00	\$	1	\$ 41.00					
14	Mechanical Seal AES Type PCP CDSA100 TC TC V/TC CAR V, GRUD06100STCPC02	Each	1	\$ 21,965.00	\$	1	\$ 21,965.00	\$	1	\$ 21,965.00	\$	1	\$ 21,965.00	\$	1	\$ 21,965.00					

Date: January 8, 2019

Requisition No.: 179469

**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 January 22, 2019*

**Requisition / Bid No.: R179469 / 305317
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Seepex Pump Parts

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

2:00 P.M., EST on January 22, 2019

**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: Southern Sales Company
Mailing Address: 2937 Kraft Drive
City & Zip Code: Nashville 37204
Phone/Toll Free No.: 615-254-0066
Fax No.: 615-254-0791
E-Mail Address: caseyb@southernsalesinc.com
Contact Person: Casey Bowman
Company Title: Aftermarket Sales
Signature: Casey Bowman

BID SOLICITATION



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

BID OPENING DATE AND TIME:

22-JAN-19 at 2:00 PM

BID NUMBER: 305317

SEALED BIDS

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

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

V
E
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D
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R

RFQ

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Requisition / Bid No : 179469 / 305317 Ordering Dept : Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Seepex Pump Parts</p> <p>ATTACHMENTS: 1. Specifications (3 pages) 2. Bid Form (3 pages) 3. Affirmative Action Plan (2 pages) 4. Iran Divestment Act Disclosure (1 page) 5. No Contract / 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.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Seepex Pump Parts for the Waste Resource Division.</p> <p>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.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 22, 2019 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305317) ON OUTSIDE PACKAGING</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>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.</p> <p>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.</p> <p>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</p>					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 22-JAN-19 at 2:00 PM BID NUMBER: 305317
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
levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Southern Sales Company</u> Address <u>2937 Kraft Drive</u> <u>Nashville TN 37204</u> Phone/Toll-Free No <u>615-254-0066</u> Fax No. <u>615-254-0791</u> eMail Address <u>caseyb@southernsalesinc.com</u> Contact Person's Name <u>Casey Bowman</u> Estimated Delivery <u>1 to 2 weeks on most parts / 6 to 8 weeks on pumps</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30 Days
 TELEPHONE NUMBER: 615-254-0066

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

COMPANY: Southern Sales Company
 SIGNATURE: Casey Bowman
 NAME AND TITLE: Casey Bowman Aftermarket Sales

BID SOLICITATION



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

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

BID NUMBER: 305317

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg	1	Each	159.00	159.00
2	Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	1	Each	3,179.00	3,179.00
3	Coupling Rod 60/70 1.4021 include coupling rod bushes, Weight 14.00kg - KSTC106007000NXXBE	1	Each	1,564.00	1,564.00
4	Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	1	Each	20.00	20.00
5	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	1	Each	237.00	237.00
6	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	1	Each	378.00	378.00
7	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	1	Each	159.00	159.00
8	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	1	Each	94.00	94.00
9	Holding Band - HBDA706000200XV441, 60/2 AISI316TiV441, DIA 35X1/4, Weight 0.03kg	1	Each	20.00	20.00
10	Holding Band 6/130 AISI 304V215, HBDA506013000XV215	1	Each	50.00	50.00

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219	1	Each	<u>56.00</u>	<u>56.00</u>
12	Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213	1	Each	<u>29.00</u>	<u>29.00</u>
13	Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219	1	Each	<u>41.00</u>	<u>41.00</u>
14	Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCTC02	1	Each	<u>21,965.00</u>	<u>21,965.00</u>
15	Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPCTC02	1	Each	<u>33,117.00</u>	<u>33,117.00</u>
16	Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG	1	Each	<u>93.00</u>	<u>93.00</u>
17	Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	1	Each	<u>83.00</u>	<u>83.00</u>
18	O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	1	Each	<u>17.00</u>	<u>17.00</u>
19	Plug In Shaft - STWA7103M1200HAYCO	1	Each	<u>422.00</u>	<u>422.00</u>
20	Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	1	Each	<u>2,245.00</u>	<u>2,245.00</u>

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TELEPHONE NUMBER: 615-254-0066

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COMPANY: Southern Sales Company

SIGNATURE Casey Bowman

NAME AND TITLE: Casey Bowman Aftermarket Sales

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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	Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	1	Each	3,175. ⁰⁰	3,175. ⁰⁰
22	Plug In Shaft Pin - SBOL606207000XXXXX, 62/70 1.4057, Weight 0.24kg	1	Each	93. ⁰⁰	93. ⁰⁰
23	Plug In Shaft Pin - SBOL6062M1200XXXXX 62/012 1.4057, Weight 0.01kg	1	Each	17. ⁰⁰	17. ⁰⁰
24	Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXX	1	Each	123. ⁰⁰	123. ⁰⁰
25	Pump -Type BN 130-6L	2	Each	26,385. ⁰⁰	52,770. ⁰⁰
26	Pump Type 500-3LA (DB-PSL-5, 6, 7)	2	Each	96,196. ⁰⁰	192,392. ⁰⁰
27	Retaining Sleeve - GKHN3060M1200XXXXX, 60/012 Steel, Weight 0.01kg	1	Each	20. ⁰⁰	20. ⁰⁰
28	Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXXX	1	Each	295. ⁰⁰	295. ⁰⁰
29	Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXXX	1	Each	138. ⁰⁰	138. ⁰⁰
30	Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg	1	Each	291. ⁰⁰	291. ⁰⁰

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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	Rotor 60/130-6L C45 Duktıl 250um, Weight 71.50kg - ROTL80601300AN09BX	1	Each	5,375.00	5,375.00
32	Rotor 60/500-6L-0, 4 C45 Duktıl 250um joint size 130 - ROTL80605000AD09N0	1	Each	11,380.00	11,380.00
33	Splash Ring - RSPF006207000XXXXX, 62/70 NBR Weight 0.16kg	1	Each	137.00	137.00
34	Splash Ring - RSPF0062M1200XXXXX, 62/012 NPR, Weight 0.01kg	1	Each	30.00	30.00
35	Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXXX	1	Each	154.00	154.00
36	Stator - STAF0103,250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	1	Each	151.00	151.00
37	Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00	3	Each	3,965.00	11,895.00
38	Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00	1	Each	13,565.00	13,565.00
39	Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXX	1	Each	33.00	33.00
40	Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXX	1	Each	193.00	193.00

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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	Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXX	1	Each	<u>145.00</u>	<u>145.00</u>
42	Wet Weather and Dechlorination Pump - MD-025 6L	1	Each	<u>2,335.00</u>	<u>2,335.00</u>
43	Parts & Materials not specified above percent markup	1	Each	<u>25%</u>	<u>25%</u>

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TELEPHONE NUMBER 615-254-0066

COMPANY: Southern Sales Company
SIGNATURE: Casey Bowman
NAME AND TITLE: Casey Bowman Aftermarket Sales

**SPECIFICATIONS FOR REQUIREMENTS CONTRACT TO SUPPLY
SEEPEX PUMP PARTS
DIVISION OF WASTE RESOURCES, CITY OF CHATTANOOGA
December 2018**

1.0 General

1.1 Scope of Services

The scope of services included in these Specifications shall be for replacement parts for Seepex Progressive Cavity Pumps. Bidders are asked to provide a price for supplying replacement parts that meet all specifications shown below.

1.2 Basis of Bidding

The Vendor shall submit one (1) bid on the attached Bid Form. The Bid shall include costs for specified parts and a percent markup on parts that are not specifically listed on the Bid Form. Vendor shall include all shipping costs and shipping insurance to the Moccasin Bend Wastewater Treatment Plant at 455 Moccasin Bend Rd, Chattanooga, TN 37405.

Any questions or comments related to these Specifications must be directed to the City Purchasing Department.

1.3 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 this invitation to bid for the material specified herein.

Bids not meeting specifications will be rejected in their entirety.

1.4 Length of Contract

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

2.0 Other Requirements

2.1 Availability

The successful bidder shall have demonstrated experience in the supply of progressing cavity pump parts for Seepex pumps for not less than ten (10) years).

All part suppliers must have a manufacturing facility located within 500 miles of Chattanooga, Tennessee.

Local distributor must have a staffed office with stock located within 100 miles of Moccasin Bend Wastewater Treatment Plant (455 Moccasin Bend Rd, Chattanooga, TN 37405).

2.2 Acceptable Manufacturers

Only parts manufactured by Seepex or equal will be considered as acceptable.

All products named "acceptable" must fully comply with specifications of Seepex part.

2.3 Warranty

The progressive cavity pump parts shall be warranted against defects in workmanship and materials for a period of one (1) year from the date of supply under normal use and service.

2.4 Termination of contract

In the event the Vendor:

- a. Fails to initiate services on the dated specified or otherwise agreed to;
- b. Fails to provide documentation required by these Specification at the specified time;
- 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 for any reason after giving a thirty (30) day written notice to the Vendor.

3.0 Payment of Services

The City will make payment to the Vendor according to the City's normal policies and procedures.

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.

Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

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.

Invoices must include all supporting documentation and backup upon submission.

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.

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.

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.

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.

Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

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.

Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee pacing the order.

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

Description	Price Per	UOM
Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg	159.00	Each
Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	3,179.00	Each
Coupling Rod 60/70 1.4021 include coupling rod bushes, Weight 14.00kg - KSTC106007000NXXBE	1,564.00	Each
Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	20.00	Each
Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXXX	237.00	Each
Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXXX	378.00	Each
Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXXX	159.00	Each
Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXXX	94.00	Each
Holding Band - HBD4706000200XV441, 60/2 AISI316TV441, DIA 35X1/4, Weight 0.03kg	20.00	Each
Holding Band 6/130 AISI 304V215, HBD4506013000XV215	50.00	Each
Holding Band 60/130 AISI 304V219 Dia 180X18, Weight 0.37kg - HBD4506013000XV219	56.00	Each
Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBD4506007000XV213	29.00	Each
Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBD4506007000XV219	41.00	Each
Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCTC02	21,965.00	Each
Mechanical Seal AES type PCP CDSA/140 TC TC V / TC CAR V, GRUD06140STCPCTC02	33,117.00	Each
Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 Aq1VGG, Weight 0.06kg	93.00	Each
Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	83.00	Each
O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	17.00	Each
Plug In Shaft - STWA7103M1200HAYCO	422.00	Each
Plug In Shaft - STWC126207000AMZBX, 252/70 1.4021 60x100, Weight 13.10kg	2,245.00	Each
Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	3,175.00	Each

Description	Price Per	UOM
Plug In Shaft Pin - SBOL606207000XXXXX, 62/70 1.4057, Weight 0.24kg	93.00	Each
Plug In Shaft Pin - SBOL6062M1200XXXXXX 62/012 1.4057, Weight 0.01kg	17.00	Each
Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXXX	123.00	Each
Pump -Type BN 130-6L	26,385.00	Each
Pump Type 500-3LA (DB-PSL-5, 6, 7)	96,196.00	Each
Retaining Sleeve - GKHN3060M1200XXXXX, 60/012 Steel, Weight 0.01kg	20.00	Each
Retaining Sleeve 60/130 Steel, Weight 3.12 - GDHN306013000XXXXXX	295.00	Each
Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXXXX	138.00	Each
Rotor - ROTAV7060M250AN00B2, 60/025-6L AISI 316TI design 2 Weight 0.22kg	291.00	Each
Rotor 60/130-6L C45 Duktil 250um, Weight 71.50kg - ROTL80601300AN09BX	5,375.00	Each
Rotor 60/500-6L-0, 4 C45 Duktil 250um joint size 130 - ROTL80605000AD09N0	11,380.00	Each
Splash Ring - RSPF006207000XXXXX, 62/70 NBR Weight 0.16kg	137.00	Each
Splash Ring - RSPF0062M1200XXXXX, 62/012 NPR, Weight 0.01kg	30.00	Each
Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXXXX	154.00	Each
Stator - STAF0103,250AENXX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	151.00	Each
Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNNXX00	3,965.00	Each
Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNXX00	13,565.00	Each
Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXXX	33.00	Each
Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXXX	193.00	Each
Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXXX	145.00	Each
Wet Weather and Dechlorination Pump - MD-025 6L	2,335.00	Each

Seepex Parts Bid Form - Page 3

Description	Price Per	UOM
Parts & Materials not specified above percent markup	25%	Percent

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.

Casey Bowman
(Signature of Contractor)

Aftermarket Sales Southern Sales Company
(Title and Name of Construction Company)

01-21-2019
(Date)

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

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

(SIGNED) Casey Bowman
(PRINTED NAME) Casey Bowman
(BUSINESS NAME) Southern Sales Company
(DATE) 01-21-2019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Casey Bowman (Vendor Agent name), states that:

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

Sales Company (Business name), the Submitter of the
attached sealed solicitation response to Solicitation # 305317, 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:

Casey Bowman

Printed Name:

Casey Bowman

Title:

Aftermarket Sales

Date:

01-21-2019

Date: January 8, 2019

Requisition No.: 179469

**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 January 22, 2019*

**Requisition / Bid No.: R179469 / 305317
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Seepex Pump Parts

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

2:00 P.M., EST on January 22, 2019

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: Wholesale Supply Group Inc
Mailing Address: 2411 East 23rd Street
City & Zip Code: Chattanooga, TN 37407
Phone/Toll Free No.: 423-698-2445
Fax No.: 423-624-9345
E-Mail Address: david.moore@wsginc.com
Contact Person: David Moore
Company Title: Branch Manager
Signature: David Moore #320

BID SOLICITATION



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

BID OPENING DATE AND TIME: 22-JAN-19 at 2:00 PM
BID NUMBER: 305317
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 179469 / 305317 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Seepex Pump Parts ATTACHMENTS: 1. Specifications (3 pages) 2. Bid Form (3 pages) 3. Affirmative Action Plan (2 pages) 4. Iran Divestment Act Disclosure (1 page) 5. No Contract / 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 Seepex Pump Parts for the 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 JANUARY 22, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305317) 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					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
22-JAN-19 at 2:00 PM
BID NUMBER: 305317
BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>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.</p> <p>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.</p> <p>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.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Wholesale Supply Group Inc</u> Address <u>2411 East 23rd Street</u> <u>Chattanooga, TN 37407</u> Phone/Toll-Free No. <u>423-698-2445</u> Fax No. <u>423-624-9345</u> eMail Address <u>clavelmooore@wsqinc.com</u> Contact Person's Name <u>David Moore</u> Estimated Delivery <u>6 to 8 weeks Pumps / 1 to 2 week Parts</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

The City is Exempt from all Federal and State Tax.
Bids will be received at the above mentioned address.
TERMS OF PAYMENT: 30 days
TELEPHONE NUMBER: 423-698 2445

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.
COMPANY: Wholesale Supply Group Inc
SIGNATURE: David Moore #3207
NAME AND TITLE: David Moore Branch Manager

BID SOLICITATION



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

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

BID NUMBER: 305317

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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg	1	Each	<u>162.25</u>	<u>162.25</u>
2	Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	1	Each	<u>3245.⁰⁰</u>	<u>3245.⁰⁰</u>
3	Coupling Rod 60/70 1.4021 include coupling rod bushes, Weight 14.00kg - KSTC106007000NXXBE	1	Each	<u>1595.⁰⁰</u>	<u>1595.⁰⁰</u>
4	Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	1	Each	<u>20.50</u>	<u>20.50</u>
5	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	1	Each	<u>240.⁰⁰</u>	<u>240.⁰⁰</u>
6	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	1	Each	<u>385.⁰⁰</u>	<u>385.⁰⁰</u>
7	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	1	Each	<u>162.⁰⁰</u>	<u>162.⁰⁰</u>
8	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	1	Each	<u>96.⁰⁰</u>	<u>96.⁰⁰</u>
9	Holding Band - HBDA706000200XV441, 60/2 AISI316TiV441, DIA 35X1/4., Weight 0.03kg	1	Each	<u>20.⁵⁰</u>	<u>20.⁵⁰</u>
10	Holding Band 6/130 AISI 304V215, HBDA506013000XV215	1	Each	<u>52.⁰⁰</u>	<u>52.⁰⁰</u>

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

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

TERMS OF PAYMENT: 30days

TELEPHONE NUMBER: 423-698-2445

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

COMPANY: Wholesale Supply Corp Inc

SIGNATURE: David Moore # 5829

NAME AND TITLE: David Moore Branch Manager

BID SOLICITATION



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

SEALED BIDS

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

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BID OPENING DATE AND TIME:

22-JAN-19 at 2:00 PM

BID NUMBER: 305317

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
11	Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219	1	Each	<u>57.⁰⁰</u>	<u>57.⁰⁰</u>
12	Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213	1	Each	<u>30.⁰⁰</u>	<u>30.⁰⁰</u>
13	Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219	1	Each	<u>42.⁰⁰</u>	<u>42.⁰⁰</u>
14	Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCTC02	1	Each	<u>22,400.⁰⁰</u>	<u>22,400.⁰⁰</u>
15	Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPCTC02	1	Each	<u>33,750.⁰⁰</u>	<u>33,750.⁰⁰</u>
16	Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG	1	Each	<u>98.⁰⁰</u>	<u>98.⁰⁰</u>
17	Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	1	Each	<u>87.⁰⁰</u>	<u>87.⁰⁰</u>
18	O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	1	Each	<u>18.⁵⁰</u>	<u>18.⁵⁰</u>
19	Plug In Shaft - STWA7103M1200HAYCO	1	Each	<u>430.⁰⁰</u>	<u>430.⁰⁰</u>
20	Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	1	Each	<u>2290.⁰⁰</u>	<u>2290.⁰⁰</u>

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

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

TERMS OF PAYMENT: 30 days

TELEPHONE NUMBER: 423-698-2445

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

COMPANY: Wholesale Supply Corp Inc

SIGNATURE: Daniel Moore #3257

NAME AND TITLE: Daniel Moore Branch Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

22-JAN-19 at 2:00 PM

BID NUMBER: 305317

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	1	Each	<u>3245.⁰⁰</u>	<u>3245.⁰⁰</u>
22	Plug In Shaft Pin - SBOL606207000XXXX, 62/70 1.4057, Weight 0.24kg	1	Each	<u>98.⁰⁰</u>	<u>98.⁰⁰</u>
23	Plug In Shaft Pin - SBOL6062M1200XXXXX 62/012 1.4057, Weight 0.01kg	1	Each	<u>18.⁵⁰</u>	<u>18.⁵⁰</u>
24	Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXX	1	Each	<u>130.⁰⁰</u>	<u>130.⁰⁰</u>
25	Pump -Type BN 130-6L	2	Each	<u>28,650.⁰⁰</u>	<u>57,300.⁰⁰</u>
26	Pump Type 500-3LA (DB-PSL-5, 6, 7)	2	Each	<u>104,500.⁰⁰</u>	<u>209,000</u>
27	Retaining Sleeve - GKHN3060M1200XXXXX, 60/012 Steel, Weight 0.01kg	1	Each	<u>22.⁰⁰</u>	<u>22.⁰⁰</u>
28	Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXXX	1	Each	<u>310.⁰⁰</u>	<u>310.⁰⁰</u>
29	Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXXX	1	Each	<u>145.⁰⁰</u>	<u>145.⁰⁰</u>
30	Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg	1	Each	<u>305.⁰⁰</u>	<u>305.⁰⁰</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 days

TELEPHONE NUMBER: 423-618-2445

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

COMPANY: Wholesale Supply Group Inc

SIGNATURE: David Moxe #3201

NAME AND TITLE: David Moxe Branch Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

22-JAN-19 at 2:00 PM

BID NUMBER: 305317

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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City of Chattanooga
101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Rotor 60/130-6L C45 Duktıl 250um, Weight 71.50kg - ROTL80601300AN09BX	1	Each	<u>5840.⁰⁰</u>	<u>5840.⁰⁰</u>
32	Rotor 60/500-6L-0, 4 C45 Duktıl 250um joint size 130 - ROTL80605000AD09N0	1	Each	<u>11,600.⁰⁰</u>	<u>11,600.⁰⁰</u>
33	Splash Ring - RSPF006207000XXXXX, 62/70 NBR Weight 0.16kg	1	Each	<u>145.⁰⁰</u>	<u>145.⁰⁰</u>
34	Splash Ring - RSPF0062M1200XXXXX, 62/012 NPR, Weight 0.01kg	1	Each	<u>32.⁵⁰</u>	<u>32.⁵⁰</u>
35	Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXXX	1	Each	<u>160.⁰⁰</u>	<u>160.⁰⁰</u>
36	Stator - STAF0103,250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	1	Each	<u>159.⁰⁰</u>	<u>159.⁰⁰</u>
37	Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00	3	Each	<u>4045.⁰⁰</u>	<u>12,135.⁰⁰</u>
38	Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00	1	Each	<u>13,800.⁰⁰</u>	<u>13,800.⁰⁰</u>
39	Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXX	1	Each	<u>35.⁵⁰</u>	<u>35.⁵⁰</u>
40	Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXX	1	Each	<u>200.⁰⁰</u>	<u>200.⁰⁰</u>

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

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

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

TERMS OF PAYMENT: 30 days

TELEPHONE NUMBER: 423-643-2445

COMPANY: Wholesale Supply Corp Inc

SIGNATURE: David Moore #320

NAME AND TITLE: David Moore Branch Manager

BID SOLICITATION



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

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

BID NUMBER: 305317

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

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101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXX	1	Each	<u>150.⁰⁰</u>	<u>150.⁰⁰</u>
42	Wet Weather and Dechlorination Pump - MD-025 6L	1	Each	<u>2380.⁰⁰</u>	<u>2380.⁰⁰</u>
43	Parts & Materials not specified above percent markup	1	Each	<u>5%</u>	<u>5%</u>
			Total		<u>382,391.25</u>

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

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

TERMS OF PAYMENT: 30 days

TELEPHONE NUMBER: 423-698-2445

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

COMPANY: Wholesale Supply Group Inc

SIGNATURE: David Moore #3287

NAME AND TITLE: David Moore Branch Manager

**SPECIFICATIONS FOR REQUIREMENTS CONTRACT TO SUPPLY
SEPEX PUMP PARTS
DIVISION OF WASTE RESOURCES, CITY OF CHATTANOOGA**

December 2018

1.0 General

1.1 Scope of Services

The scope of services included in these Specifications shall be for replacement parts for Seepex Progressive Cavity Pumps. Bidders are asked to provide a price for supplying replacement parts that meet all specifications shown below.

1.2 Basis of Bidding

The Vendor shall submit one (1) bid on the attached Bid Form. The Bid shall include costs for specified parts and a percent markup on parts that are not specifically listed on the Bid Form. Vendor shall include all shipping costs and shipping insurance to the Moccasin Bend Wastewater Treatment Plant at 455 Moccasin Bend Rd, Chattanooga, TN 37405.

Any questions or comments related to these Specifications must be directed to the City Purchasing Department.

1.3 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 this invitation to bid for the material specified herein.

Bids not meeting specifications will be rejected in their entirety.

1.4 Length of Contract

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

2.0 Other Requirements

2.1 Availability

The successful bidder shall have demonstrated experience in the supply of progressing cavity pump parts for Seepex pumps for not less than ten (10) years).

All part suppliers must have a manufacturing facility located within 500 miles of Chattanooga, Tennessee.

Local distributor must have a staffed office with stock located within 100 miles of Moccasin Bend Wastewater Treatment Plant (455 Moccasin Bend Rd, Chattanooga, TN 37405).

2.2 Acceptable Manufacturers

Only parts manufactured by Seepex or equal will be considered as acceptable.

All products named "acceptable" must fully comply with specifications of Seepex part.

2.3 Warranty

The progressive cavity pump parts shall be warranted against defects in workmanship and materials for a period of one (1) year from the date of supply under normal use and service.

2.4 Termination of contract

In the event the Vendor:

- a. Fails to initiate services on the dated specified or otherwise agreed to;
- b. Fails to provide documentation required by these Specification at the specified time;
- 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 for any reason after giving a thirty (30) day written notice to the Vendor.

3.0 Payment of Services

The City will make payment to the Vendor according to the City's normal policies and procedures.

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.

Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

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.

Invoices must include all supporting documentation and backup upon submission.

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.

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.

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.

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.

Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

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.

Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee pacing the order.

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

Seepex Parts Bid Form - Page 1

Description	Price Per	UOM
Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1.6582 Tinned, Weight 0.05kg	162.25	Each
Coupling Rod 60/130 1.4021 include coupling rod bushes. Weight 63.94kg - KSTC1060130B0NXXBE	3215.22	Each
Coupling Rod 60/70 1.4021 include coupling rod bushes. Weight 14.00kg - KSTC106007000NXXBE	1595.22	Each
Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	21.50	Each
Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	210.22	Each
Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	385.22	Each
Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	162.22	Each
Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	96.22	Each
Holding Band - HBD A706000200XV441, 60/2 AISI316TIV441, DIA 35X1/4, Weight 0.03kg	20.50	Each
Holding Band 6/130 AISI 304V215, HBD A506013000XV215	52.22	Each
Holding Band 60/130 AISI 304V219 Dia 180X18, Weight 0.37kg - HBD A506013000XV219	51.22	Each
Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBD A506007000XV213	30.22	Each
Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBD A506007000XV219	42.22	Each
Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCTC02	22,100.22	Each
Mechanical Seal AES type PCP CDSA/140 TC TC V / TC CAR V, GRUD06140STCPCTC02	33,150.22	Each
Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 A01V6G, Weight 0.06KG	98.22	Each
Mechanical Seal Casing - GRGPP103M1200GBSMA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	87.22	Each
O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	18.50	Each
Plug In Shaft - STWA7103M1200HAYCO	430.22	Each
Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	2290.22	Each
Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	3215.22	Each

Description	Price Per	UOM
Plug In Shaft Pin - SBOL606207000XXXXX, 62/70 1.4057, Weight 0.24kg	98. ⁰⁰	Each
Plug In Shaft Pin - SBOL6062M1200XXXXX 62/012 1.4057, Weight 0.01kg	18.50	Each
Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXXX	130. ⁰⁰	Each
Pump -Type BN 130-6L	28,650. ⁰⁰	Each
Pump Type 500-3LA (DB-PSL-5, 6, 7)	104,500. ⁰⁰	Each
Retaining Sleeve - GKHN3060M1200XXXXX, 60/012 Steel, Weight 0.01kg	22. ⁰⁰	Each
Retaining Sleeve 60/130 Steel, Weight 3.12 - GDHN306013000XXXXX	310. ⁰⁰	Each
Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXXX	145. ⁰⁰	Each
Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316TI design 2 Weight 0.22kg	305. ⁰⁰	Each
Rotor 60/130-6L C45 Duktli 250um, Weight 71.50kg - ROTL80601300AN09BX	58,40. ⁰⁰	Each
Rotor 60/500-6L-Q, 4 C45 Duktli 250um joint size 130 - ROTL80605000AD09N0	11,000. ⁰⁰	Each
Splash Ring - RSPF006207000XXXXX, 62/70 NBR Weight 0.16kg	145. ⁰⁰	Each
Splash Ring - RSPF0062M1200XXXXX, 62/012 NBR, Weight 0.01kg	32.50	Each
Stator - STAF0103,250AENXX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	120. ⁰⁰	Each
Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNXX00	159. ⁰⁰	Each
Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNXX00	4045. ⁰⁰	Each
Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXXX	13,800. ⁰⁰	Each
Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXXX	35.50	Each
Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXX	200. ⁰⁰	Each
Wet Weather and Dechlorination Pump - MD-025 6L	150. ⁰⁰	Each
	2380. ⁰⁰	Each

Seepex Parts Bid Form - Page 3

Description	Price Per	UOM
Parts & Materials not specified above percent markup	5%	Percent

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.

Daniel Moore

(Signature of Contractor)

Branch Manager / Wholesale Supply Group Inc

(Title and Name of Construction Company)

01-22-2019

(Date)

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

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

(SIGNED) David Moore
(PRINTED NAME) David Moore
(BUSINESS NAME) Wholesale Supply Group Inc
(DATE) 01-22-2019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

David Moore (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Wholesale Supply Group Inc (Business name), the Submitter of the attached sealed solicitation response to Solicitation # R179469 / Bid No. 305317, 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 Moore

Printed Name:

David Moore

Title: Branch Manager

Date: 01-22-2019



City of Chattanooga

Mayor Andy Berke

January 23, 2019

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

Subject: 180449 / 305339 – Heil OEM Truck Parts and Service – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Heil OEM Truck Parts and Service. 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.

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

Vendors

Stringfellow, Inc

I recommend awarding the blanket contract for Heil OEM Truck Parts and Service to Stringfellow, Inc, 2710 Locust Street, Nashville, TN 37207, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



Environmental
Solutions Group

A DOVER COMPANY



The **Curotto-Can**
The Future of Automated Collection



January 2, 2019

Mark L. McKeel
Buyer
101 East 11th Street
Suite G13
Chattanooga, TN 37402

Stringfellow Inc is the Heil refuse equipment dealer for Middle and East Tennessee as well as North Georgia. As a result of their dealership, Stringfellow is the exclusive dealer for Heil Original Equipment (OEM) refuse parts covering these areas of Tennessee and North Georgia.

Should there be any questions regarding this matter please feel free to contact me at 423-605-3274.

Regards,

Bob McHugh

Bob McHugh
Midwest Region Sales Manager



A DOVER COMPANY



January 2, 2019

Mark L. McKeel
Buyer
101 East 11th Street
Suite G13
Chattanooga, TN 37402

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Should there be any questions regarding this matter please feel free to contact me at 423-605-3274.

Regards,

Bob McHugh

Bob McHugh
Midwest Region Sales Manager

Requisition: 180449

Bid #: 308339

Description: Heil OEM Truck Parts
and Service

Springfellow, Inc. (Sole
Source)

Item #	Item Description	Unit Price	Qty.	Extended Price
1	001-7117 20 Yard Ejector Cylinder	\$ 2,479.20	2	\$ 4,958.40
2	001-6768 Python Grabber Cylinder	\$ 1,598.84	4	\$ 6,395.36
3	001-7069 Reach-Lift Cylinder	\$ 1,471.65	4	\$ 5,886.60
4	003-4388 Bearing	\$ 16.97	12	\$ 203.64
5	003-4543-001 Bearing	\$ 47.01	6	\$ 282.06
6	003-4806 Bearing	\$ 14.19	12	\$ 170.28
7	022-3509 Tailgate Seal	\$ 69.52	14	\$ 973.28
8	022-3749 Cleanout Door Seal	\$ 31.92	40	\$ 1,276.80
9	031-5633-007 Seal Kit	\$ 17.39	40	\$ 695.60
10	031-5772 Grabber Air Actuator	\$ 173.98	6	\$ 1,043.88
11	031-6260 Joystick ontrol	\$ 734.77	6	\$ 4,408.62
12	031-6367-200 Seal Kit	\$ 23.68	24	\$ 568.32
13	031-6373 Air Actuator	\$ 329.19	4	\$ 1,316.76
14	031-6373-001 Retainer Plate	\$ 53.65	50	\$ 2,682.50

15	031-6375-005 12-Volt Coil	\$	65.22	6	\$	391.32
16	031-6384-006 Dust Boot	\$	28.71	13	\$	373.23
17	036-1495-012 3/4" Twin Tube Clamp	\$	15.50	12	\$	186.00
18	062-0805 Grabber Roller	\$	46.21	10	\$	462.10
19	063-0108 Light Weight Grabber Proxy Switch	\$	67.50	18	\$	1,215.00
20	075-0912-030 Hydraulic Filter	\$	88.00	12	\$	1,056.00
21	093-2941-SER Python Arm H Beam	\$	3,015.08	2	\$	6,030.16
22	093-2944-KIT Python Base Kit	\$	5,297.68	1	\$	5,297.68
23	093-2946-SER Python Arm Reach Link	\$	2,725.62	1	\$	2,725.62
24	094-2526 Rubber Belting for Blade	\$	127.37	6	\$	764.22
25	094-2527 Rubber Belting for Blade	\$	86.08	6	\$	516.48
26	094-2612-SER Hopper Cover Weldment	\$	948.00	1	\$	948.00
27	094-2769 Rubber Flap	\$	140.20	4	\$	560.80
28	108-5683-002 Can Cycle Counter	\$	498.53	4	\$	1,994.12
29	108-7631 Master Power Switch Red Lighted	\$	83.23	6	\$	499.38
30	108-7632-003 Contact Block NC	\$	10.50	12	\$	126.00

31	108-7633-003 Contact Block NO	\$	9.10	12	\$	109.20
32	128-0445-SER Packer Weldment	\$	6,443.40	1	\$	6,443.40
33	219-2320 Hydraulic Pump	\$	2,110.55	1	\$	2,110.55
34	234-0055-001 91 1/2" x 2 1/2" Wear Bar	\$	104.84	6	\$	629.04
35	234-0055-004 120" x 2" Wear Bar	\$	139.56	20	\$	2,791.20
36	234-0055-006 120" x 2 1/2" Wear Bar	\$	184.98	20	\$	3,699.60
37	234-0055-012 40" x 2 1/2" Wear Bar	\$	288.00	8	\$	2,304.00
38	234-0671 41 1/8" x 2 3/4" Wear Bar	\$	86.90	8	\$	695.20
39	372-3684 Python Pin/Bushing Kit	\$	1,494.11	4	\$	5,976.44
40	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	\$	1,038.81	4	\$	4,155.24
41	093-2529-SER Heil Gear Assembly	\$	755.37	4	\$	3,021.48
42	093-2530-SER Heil Gear Assembly	\$	785.76	4	\$	3,143.04
43	108-5574-001 5 Amp PLC Fuse	\$	3.26	30	\$	97.80
44	108-5574-002 6.3 Amp PLC Fuse	\$	2.08	30	\$	62.40
45	108-5574-003 8 Amp PLC Fuse	\$	3.10	30	\$	93.00
46	108-5574-011 2 Amp PLC Fuse	\$	2.45	30	\$	73.50
47	063-0109 Grabber Arm Proxy Switch	\$	67.50	18	\$	1,215.00
48	047-2306 Bolt	\$	24.39	24	\$	585.36
49	093-2643-SER Front Grabber Arm	\$	1,029.69	12	\$	12,356.28

50	093-2707-SER Rear Grabber Arm	\$	1,277.94	12	\$	15,335.28
51	075-0711-001 Hydraulic Filter	\$	85.70	10	\$	857.00
52	108-7010 Proxy Switch	\$	67.50	10	\$	675.00
53	031-5724-001 MAC Valve	\$	45.46	8	\$	363.68
54	062-0804-SER Grabber Arm Roller	\$	23.41	40	\$	936.40
55	062-0748 Grabber Arm Roller	\$	48.14	10	\$	481.40
56	031-5633-016 Air Actuator	\$	543.35	6	\$	3,260.10
57	047-1773 Mounting Stud	\$	48.33	24	\$	1,159.92
58	071-0837 Grabber Belt	\$	19.58	40	\$	783.20
59	TAS-E059 Hydraulic Press Cylinder Tube	\$	82.09	4	\$	328.36
62	Heil Part Catalog at Cost Plus _____ % Markup		60%	20000	\$	12,000.00
63	Service Labor Rate per Hour	\$	95.00	1000	\$	95,000.00
Totals:						37,120.74
						234,750.28

Stringfellow, Inc.
2710 Locust Street
Nashville, TN 37207

Sole Source
Completion Issuance
Basis

Date: January 7, 2019

Requisition No.: 180449

**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 January 17, 2019*

Requisition / Bid No.: R180449 / 305339
Ordering Dept.: Fleet Management, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Heil OEM Truck Parts and Service

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

2:00 P.M., EST on January 17, 2019

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: StringFellow, Inc.
Mailing Address: 2710 Locust Street
City & Zip Code: Nashville, TN 37207
Phone/Toll Free No.: 615-226-4900/800-832-4404
Fax No.: 615-226-8685
E-Mail Address: eddie@stringfellow.bz
Contact Person: Eddie Anderson
Company Title: President
Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 17-JAN-19 at 2:00 PM

BID NUMBER: 305339

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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Stringfellow Inc
 2710 Locust Street
 Nashville, TN 37207

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 180449 / 305339 Ordering Dept.: Fleet Management, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Heil OEM Truck Parts & Service ATTACHMENTS: 1. Specifications (2 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 Heil OEM Truck Parts & Service to Fleet Management. 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 JANUARY 17, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305339) 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. ** Requests for Price Changes Based on Catalog, Price Lists, or Price Schedules Price listed in awarded publish catalog, price lists or price schedule shall remain firm for 365 days following the contract start date, except the City Of Chattanooga shall be advised of, and receive benefit of, any price decrease in excess of five (5) percent, automatically. The vendor/contractor must provide written price reduction information within ten (10) days of its effective date.					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 17-JAN-19 at 2:00 PM

BID NUMBER: 305339

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Stringfellow Inc
 2710 Locust Street
 Nashville, TN 37207

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Written requests for price changes on term contracts based on catalog or price lists may be submitted in writing after the firm price period. The request must include copies of the new price lists or catalog that reflect the change in the vendors/contractors cost, must not constitute an increase in profit and shall apply to all of the vendor's customers.</p> <p>At the option of the City Of Chattanooga, (1) request may be granted, (2) the contract may be canceled and awarded to the next low bidder, (3) the contract may be canceled and the commodity/service be re-advertised for award, or (4) continue the contract without change. The Purchasing Division will accept or reject all such written requests within forty-five (45) working days of the date of receipt of complete and verified documentation.</p> <p>Approval of Price Increases: If approved, the Purchasing Division will modify the contract to reflect the approved price increase and issue the revised contract. Approval of any price increase renews the firm price period. The vendor/contractor shall honor all purchase orders dated prior to the approved price increase acceptance date at the original contract price. Upon request from the user agencies, the vendor/contractor will be required to furnish the approved catalog, price schedule or price list at no charge.</p> <p>Price Increase Rejection: When the City Of Chattanooga rejects a request for a price increase, the vendor/contractor will be notified in writing of the City Of Chattanooga's intention. If the contract is to be canceled, the vendor/contractor shall be notified of the cancellation date via e-mail or mail.</p> <p>The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the cancellation, if received by the vendor/contractor within thirty (30) days following the date of the cancellation.</p> <p>Percentage Discount, Markup or Net will remain the same during the life of the contract.</p> <p>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.</p> <p>Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications llisted for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informallities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>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.</p>					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 17-JAN-19 at 2:00 PM

BID NUMBER: 305339

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Stringfellow Inc
 2710 Locust Street
 Nashville, TN 37207

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Stringfellow, Inc</u> Address <u>2710 Locust Street</u> <u>Nashville, TN 37207</u> Phone/Toll-Free No. <u>800-832-4404</u> Fax No. <u>615-226-8685</u> eMail Address <u>eddie@stringfellow.biz</u> Contact Person's Name <u>Eddie Anderson</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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

TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER: 800-832-4404

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

COMPANY: Stringfellow, Inc
 SIGNATURE: *Eddie Anderson*
 NAME AND TITLE: Eddie Anderson, President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

17-JAN-19 at 2:00 PM

BID NUMBER: 305339

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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Stringfellow Inc
2710 Locust Street
Nashville, TN 37207

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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	001-6464 20Yd Ejector Cylinder ↳ replaced by 001-7117	2	Each	\$2,479.20	\$4,958.40
2	001-6667 Python Grabber Cylinder ↳ replaced by 001-6768	4	Each	\$1,598.84	\$6,395.36
3	001-6767 Reach-Lift Cylinder ↳ replaced by 001-7069	4	Each	\$1,471.65	\$5,886.60
4	003-4388 Bearing	12	Each	\$16.97	\$203.64
5	003-4543-001 Bearing	6	Each	\$47.01	\$282.06
6	003-4806 Bearing	12	Each	\$14.19	\$170.28
7	022-3509 Tailgate Seal	14	Each	\$69.52	\$973.28
8	022-3749 Cleanout Door Seal	40	Each	\$31.92	\$1,276.80
9	031-5633-007 Seal Kit	40	Each	\$17.39	\$695.60
10	031-5772 Grabber Air Actuator	10	Each	\$173.98	\$1,739.80

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-832-4404

COMPANY: Stringfellow, Inc

SIGNATURE: Eddie Anderson

NAME AND TITLE: Eddie Anderson, President

BID SOLICITATION



City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	031-6260 Joystick Control	6	Each	\$ <u>734.77</u>	\$ <u>4,408.62</u>
12	031-6367-200 Seal Kit	24	Each	\$ <u>23.68</u>	\$ <u>568.32</u>
13	031-6373 Air Actuator	4	Each	\$ <u>329.19</u>	\$ <u>1,316.76</u>
14	031-6373-001 Retainer Plate	50	Each	\$ <u>53.65</u>	\$ <u>2,682.50</u>
15	031-6375-005 12Volt Coil	6	Each	\$ <u>65.22</u>	\$ <u>391.32</u>
16	031-6384-006 Dust Boot	13	Each	\$ <u>28.71</u>	\$ <u>373.23</u>
17	036-1495-012 3/4" Twin Tube Clamp	12	Each	\$ <u>15.50</u>	\$ <u>186.00</u>
18	062-0805 Grabber Roller	10	Each	\$ <u>46.21</u>	\$ <u>462.10</u>
19	063-0108 Light Weight Grabber Proxy Switch	18	Each	\$ <u>67.50</u>	\$ <u>1,215.00</u>
20	075-0912-030 Hydraulic Filter	12	Each	\$ <u>88.00</u>	\$ <u>1,056.00</u>

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TELEPHONE NUMBER: 800-832-4404

COMPANY: Stringfellow, Inc
SIGNATURE: Eddie Anderson
NAME AND TITLE: Eddie Anderson, President

BID SOLICITATION



City of Chattanooga
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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	093-2941-SER Python Arm H Beam	2	Each	\$3,015. ⁰⁸	\$6,030. ¹⁶
22	093-2944-KIT Python Base Kit	1	Each	\$5,297. ⁶⁸	\$5,297. ⁶⁸
23	093-2946-SER Python Arm Reach Link	1	Each	\$2,725. ⁶²	\$2,725. ⁶²
24	094-2526 Rubber Belting For Blade	6	Each	\$127. ³⁷	\$764. ²²
25	094-2527 Rubber Belting For Blade	6	Each	\$86. ⁰⁸	\$516. ⁴⁸
26	094-2612-SER Hopper Cover Weldment	1	Each	\$948. ⁰⁰	\$948. ⁰⁰
27	094-2769 Rubber Flap	4	Each	\$140. ²⁰	\$560. ⁸⁰
28	108-5683-002 Can Cycle Counter	4	Each	\$498. ⁵³	\$1,994. ¹²
29	108-7631 Master Power Switch Red Lighted	6	Each	\$83. ²³	\$499. ³⁸
30	108-7632-003 Contact Block NC	12	Each	\$10. ⁵⁰	\$126. ⁰⁰

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-832-4404

COMPANY: Stringfellow, Inc

SIGNATURE: [Signature]

NAME AND TITLE: Eddie Anderson, President

BID SOLICITATION



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

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BID NUMBER: 305339

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PHONE #: (423) 643-7230
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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	108-7633-003 Contact Block NO	12	Each	<u>\$9.10</u>	<u>\$109.20</u>
32	128-0445-SER Packer Weldment	1	Each	<u>\$6,443.40</u>	<u>\$6,443.40</u>
33	219-2320 Hydraulic Pump	1	Each	<u>\$2,110.55</u>	<u>\$2,110.55</u>
34	234-0055-001 91 1/2"x2 1/2" Wear Bar	6	Each	<u>\$104.84</u>	<u>\$629.04</u>
35	234-0055-004 120"x2" Wear Bar	20	Each	<u>\$139.56</u>	<u>\$2,791.20</u>
36	234-0055-006 120"x2 1/2" Wear Bar	20	Each	<u>\$184.98</u>	<u>\$3,699.60</u>
37	234-0055-012 40"x2 1/2" Wear Bar	8	Each	<u>\$288.00</u>	<u>\$2,304.00</u>
38	234-0671 41 1/8"x2 3/4" Wear Bar	8	Each	<u>\$86.90</u>	<u>\$695.20</u>
39	372-3684 Python Pin/Bushing Kit	4	Each	<u>\$1,494.11</u>	<u>\$5,976.44</u>
40	372-6143 Light Weight Grabber Arm Gear/Bearing Kit	4	Each	<u>\$1,038.81</u>	<u>\$4,155.24</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-832-4404

COMPANY: Stringfellow, Inc
SIGNATURE: [Signature]
NAME AND TITLE: Eddie Anderson, President

BID SOLICITATION



City of Chattanooga
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Chattanooga, TN 37402

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City of Chattanooga
101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	093-2529-SER Heil Gear Assm	4	Each	<u>\$755.37</u>	<u>\$3,021.48</u>
42	093-2530-SER Heil Gear Assm	4	Each	<u>\$785.76</u>	<u>\$3,143.04</u>
43	108-5574-001 5 Amp PLC Fuse	30	Each	<u>\$3.26</u>	<u>\$97.80</u>
44	108-5574-002 6.3 Amp PLC Fuse	30	Each	<u>\$2.08</u>	<u>\$62.40</u>
45	108-5574-003 8 Amp PLC Fuse	30	Each	<u>\$3.10</u>	<u>\$93.00</u>
46	108-5574-011 2 Amp PLC Fuse	30	Each	<u>\$2.45</u>	<u>\$73.50</u>
47	063-0109 Grabber Arm Proxy Switch	18	Each	<u>\$67.50</u>	<u>\$1,215.00</u>
48	047-2306 Bolt	24	Each	<u>\$24.39</u>	<u>\$585.36</u>
49	093-2643-SER Front Grabber Arm	12	Each	<u>\$1,029.69</u>	<u>\$12,356.28</u>
50	093-2707-SER Rear Grabber Arm	12	Each	<u>\$1,277.94</u>	<u>\$15,335.28</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-832-4404

COMPANY: Stringfellow, Inc

SIGNATURE: Eddie Anderson

NAME AND TITLE: Eddie Anderson, President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

17-JAN-19 at 2:00 PM

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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	075-0711-001 Hydraulic Filter	10	Each	<u>\$85.70</u>	<u>\$857.00</u>
52	108-7010 Proxy Switch	10	Each	<u>\$67.50</u>	<u>\$675.00</u>
53	031-5724-012 MAC Valve	8	Each	<u>\$45.46</u>	<u>\$363.68</u>
54	062-0804-SER Grabber Arm Roller	40	Each	<u>\$23.41</u>	<u>\$936.40</u>
55	062-0748 Grabber Arm Roller	10	Each	<u>\$48.14</u>	<u>\$481.40</u>
56	031-5633-016 Air Actuator	6	Each	<u>\$543.35</u>	<u>\$3,260.10</u>
57	047-1773 Mounting Stud	24	Each	<u>\$48.33</u>	<u>\$1,159.92</u>
58	071-0837 Grabber Belt	40	Each	<u>\$19.58</u>	<u>\$783.20</u>
59	TAS-E059 Hydraulic Press Cylinder Tube	4	Each	<u>\$82.09</u>	<u>\$328.36</u>
62	Heil Catalog Parts; Cost Plus <u>60</u> % Mark-up	20000	Each	_____	_____

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 800-832-4404

COMPANY: Stringfellow, Inc
SIGNATURE: [Signature]
NAME AND TITLE: Logan R. Anderson
President

BID SOLICITATION



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101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
63	Service Labor; per Hour	1000	Hour	<u>\$95.00</u>	<u>\$95,000.00</u>

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COMPANY: Stringfellow, Inc
SIGNATURE: Eddie Anderson
NAME AND TITLE: Eddie Anderson, President

**PAYMENT TERMS
FOR
Heil Replacement Parts for Fleet Management Division
January 2019**

1. PAYMENT OF SERVICES

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

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

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

and copy sent to:

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

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)

President / StringFellow, Inc

(Title and Name of Construction Company)

01/10/2019

(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.

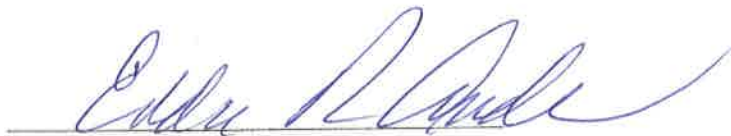
The liability limits shall not be less than:

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)



(PRINTED NAME)

Eddie Anderson

(BUSINESS NAME)

StringFellow, Inc

(DATE)

01/10/2019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Eddie Anderson (Vendor Agent name), states that:

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

_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R180449/305339, 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:

Eddie Anderson

Printed Name:

Eddie Anderson

Title:

President

Date:

01/10/2019



City of Chattanooga
Mayor Andy Berke

January 30, 2019

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

**Subject: R170320 / Blanket PO Nos. 549781 – Cleanup Sewer Backup Service
– Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual total expenditure amount from \$300,000.00 to \$500,000.00. This increase is due to FY2019 being an extraordinarily wet year. Under wet conditions building backups are not only more prevalent, but the damage done is more extensive. This increase will be applied to Blanket PO No. 549781 with Disaster Master, 4605 Shawhan Road, Chattanooga, TN 37411.

I recommend issuing Change Order 1 to increase the present contract amount by \$200,000.00. Waste Resource Division and Public Works has requested and approved this change.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24096
	Disaster Master 4605 Shawhan Road Chattanooga, TN 37411

PO Date: 02-JUL-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549781 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 170320 / 305122 Ordering Dept.: Waste Resources Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Cleanup Property Damaged by Sewer Backups ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Cleanup Property by Sewer Backups for the Waste Resources Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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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: 24096
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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: 24096 Disaster Master 4605 Shawhan Road Chattanooga, TN 37411
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PO Date: 02-JUL-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549781 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Extracting Raw Sewage Wall and/or Floor Areas	0.00	Square Foot	\$ 0.5000	\$ 0.00
2	Removal of Standing Water (Vacuum Truck) per 1,000 Gallons	0.00	Gallon	\$ 195.0000	\$ 0.00
3	Clean & Disinfect Wall and/or Floor Areas (includes doors and trim/molding)	0.00	Square Foot	\$ 0.2500	\$ 0.00
4	Clean & Disinfect Furniture, Fixtures, Cabinets, Appliances, and Electronics, etc.	0.00	Hour	\$ 25.0000	\$ 0.00
5	Removal & Disposal of Non-Salvageable Materials and Equipment	0.00	Ton	\$ 340.0000	\$ 0.00
6	Clean & Disinfect Clothing, Linens, Drapes, Shoes, etc.	0.00	Pound	\$ 4.7500	\$ 0.00
7	Extermination Services	0.00	Square Foot	\$ 0.1800	\$ 0.00
8	Odor Control	0.00	Each	\$ 95.0000	\$ 0.00
9	Moving & Replacement	0.00	Hour	\$ 25.0000	\$ 0.00
10	Storage	0.00	Day	\$ 22.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Lawn & Driveway Clean and Disinfect	0.00	Square Foot	\$ 0.3500	\$ 0.00
12	Miscellaneous Services (Overhead & Profit 20 % Markup Only)	0.00	Each	\$ 1.0000	\$ 0.00
13	Base Service Call	0.00	Each	\$ 75.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 30, 2019

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

Subject: Requisition 180821 – New Blanket Contract – Data Management for TimeClock Plus Products – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to award a new blanket contract as needed for Information Technology Department. This contract will utilize National Cooperative Purchasing Alliance Contract No. 11-27 with Data Management. The contract term will be for eleven (11) months ending November 6, 2019, with the option to renew for an additional two (2) years matching the NCPA maturity date. The estimated annual spend for this contract is \$100,000.00.

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

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

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

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

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

TIMECLOCK PLUS

<https://www.timeclockplus.com>

Overview

OVERVIEW

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

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

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

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

CONTRACT INFO

Awarded Vendor:

TimeClock Plus

Contract Awarded:

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

Contract Number:

11-27

Lead Agency:

Region 14 ESC

Contract Term:

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

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

DUE DILIGENCE

Request for Proposal:

[RFP for Integrated Cloud Payroll, Human Resource, Time & Labor Management, and Employee Scheduling Technology Solutions and Service Support](#)

Awarded Vendor Response:

[TimeClock Plus' Response to RFP](#)

Evaluation:

[Bid Tab & Request for RFP List](#)

Award Letter:

[Region 14 Award Letter](#)

Advertisements:

[USA Today Ad 1](#)

[USA Today Ad 2](#)

[NCPA Website Ad](#)

VENDOR CONTACT

James Baker
1 Time Clock Dr.
San Angelo, TX 76904
(325) 223-7630
james.baker@timeclockplus.com

TimeClock Plus
 by Data Management, Inc.
 1 Time Clock Drive, San Angelo, TX 76904
 325 223-9500 800 749-8463
 sales@timeclockplus.com

Quote	Customer	Quote Date	Tax Exempt Number
465768	44451	01/23/2019	GOVERNMENT

CUSTOMER
City of Chattanooga Nancy Ortega (423) 643-6351 101 E 11th St Room 101 Chattanooga, TN 37402-4226

Rep	Entry	Method of Shipment	Method of Payment
LDAVIS	BLACK	N/A	Net 30

Stock No.	Ordered	Description	Unit Cost	Total
1026-8030	1760	TimeClock Plus Professional Annual Licenses Renewal (11/7/2018 - 11/6/2019) NCPA Contract#11-27 NCPA Contract#11-27	36.00 (6.00)	63,360.00 (10,560.00)

Valid for 8 days. Expires 01/31/2019.



Product Total: 63,360.00
 Discount: (10,560.00)
 Subtotal: 52,800.00
 S & H: 0.00
 Total: 52,800.00



Region XIV Education Service Center

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

Monday, April 2nd, 2018

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

Dear Derek:

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

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

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

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

Sincerely,

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

Ronnie Kincaid
Region XIV, Executive Director



City of Chattanooga

Mayor Andy Berke

January 30, 2019

Ms. Maura Sullivan
Chief Operating Officer
101 East 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO No. 536564 – Bottled Water & Filtration System Coolers with Accessories – City Wide – Purchasing Department

Dear Ms. Sullivan:

Council approval is recommended to renew City Wide Blanket PO No. 536564 for Bottled Water & Filtration System Coolers with Accessories, City Wide, Purchasing Department. The City of Chattanooga is renewing the third (3rd) and last contract renewal option for twelve (12) months through January, 2020, for an estimated annual amount of \$40,000. A copy of the contract is enclosed. This renewal will include a price increase.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 536564 for Bottled Water & Filtration System Coolers with Accessories to Crystal Springs Water Company, 5660 New Northside Drive, Suite 500, Atlanta, GA 30328.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bottled Water & Bottleless
Filtration System Coolers With
Accessories
Req# 119254, Bid No. 303942**

**DS Services of
America, Inc dba
Crystal Springs
Water Company**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Bottle Deposit	Each	1.00	Each	\$ 1.00
2	Bottled Water, Purified (5 Gallon Container)	Each	4.20	Each	\$ 4.75
3	Cups (Cone), 5,000 Cups per Case	Case	61.25	Case	\$ 61.25
4	Cups, 7 oz. (Flat Bottom), 20 Sleeves per Case	Case	2.45	Case	\$ 2.45
5	Water Cooler (Hot & Cooler, to include No Spill Kit, Cup Dispenser & Installation	Each	0.99	Each	\$ 0.99
6	Activated Carbon Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	Each	23.99	Each	\$ 23.99
7	Reverse Osmosis Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	Each	25.99	Each	\$ 25.99
			\$ 119.87	\$ 120.42	0.005%

\$0.55



America's Water, Coffee & Tea Service Company

2300 Windy Ridge Parkway
Suite 500 N Attn: Sharyea Jackson
Atlanta, GA 30328
Office: (678)486-3503
SJackson@dsservices.com

1/24/2019

Price Quote -- City of Chattanooga 2/1/19 to 1/31/20

Attn: Mark McKeel

It is my pleasure to provide you with a quote for your bottled water service needs in response to your request. DS Services of America, Inc. would be pleased to provide your locations with bottled water service at the following special rates.

Quotation

Confidential Pricing

1. Quote Pricing Service agreement

<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>
Item 1:	1	Each	Top Load Hot/Cold Monthly Cooler Rental	\$.99
Item 2:	1	Each	5 Gallon Purified	\$4.75
Item 3:	1	Each	5 Gallon Spring	\$5.25

Additionally, we always offer you the following services free of charge.

1. Our company's commitment to outstanding service.
2. Delivery service tailored to suit the specific needs.
3. No tax on dispenser rental.
4. Highest quality of products and service available.
5. Billing Net 30 days.

Since 1925 DS Services has been providing customers with clean, fresh, great tasting water and excellent service you can depend on. DS Services upholds meticulous



America's Water, Coffee & Tea Service Company

2300 Windy Ridge Parkway
Suite 500 N Attn: Sharyea Jackson
Atlanta, GA 30328
Office: (678)486-3503
SJackson@dsservices.com

standards of quality, taste, purity, service and value. All of our waters exceed all Federal, State and County water quality standards.

Our bottling facilities have consistently scored 100% during the annual quality assurance and sanitation audits completed by the National Sanitation Foundation International - a recognized independent third party organization that inspects bottling facilities annually.

We appreciate your business and the opportunity to serve you. Should you have any additional questions or concerns, please feel free to call me direct at (404)548-2073. We sincerely thank you for your interest in DS Services products and services; we look forward to hearing from you soon.

Cordially,

Sharyea Jackson

Government Bid Manager

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: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requisition / Bid No.: 119254 / 303942 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bottled Water & Bottleless Filtration System Coolers with Accessories ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Bottled Water and Bottleless Filtration Coolers with Accessories. The Contract Term May Be Renewed For An Additional Three (3) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.								

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Chattanooga, TN 37402

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Requestor	Requisition Number	Bid Number

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with DS Services of America, Inc. dba Crystal Springs Water Company bid received on January 13, 2016 is hereby made part of this contract.					
City Council approved on January 26, 2016					
Contract dates: February 1, 2016 to January 31, 2017					
Vendor Contact: Jennifer Eason Phone No.: 678-486-3448 Fax No.: 678-460-3665 E-mail: jeason@dsservices.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

***** 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: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Line #4 for Cups, 9oz. (Flat Bottom); Changed the description to show that the cups are sold by the sleeve at \$2.45 per sleeve or \$49.00 per case					
01/17/17 mmm					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is January 31, 2018. City Council approved contract renewal on January 24, 2017. 1st Renewal					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118 Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328
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PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
	Change Order #3 Contract has been extended an additional twelve (12) months. The new contract performance date is January 31, 2019. City Council approved contract renewal on January 23, 2018. 2nd Renewal		Total

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
Vendor requested a price increase on the following lines:					
Line 2	from \$4.15 to \$4.20			+ .01	
Line 5	from \$1.00 to \$0.99			- .01	
Line 6	from \$21.99 to \$23.99			+ .08	
This results in a 2% increase.					
Price increase will take place on the begin date of the renewal on February 1, 2018.					
mlm, 01/31/18					

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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: 20118
	Crystal Springs Water Co 5660 New Northside Drive Suite 500 Atlanta, GA 30328

PO Date: 22-JAN-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 536564 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	Bottle Deposit	0.00	Each	\$ 1.0000	\$ 0.00
2	Bottled Water (5 Gallon Container)	0.00	Each	\$ 4.2000	\$ 0.00
3	Cups (Cone); 5,000 Cups per Case	0.00	Case	\$ 61.2500	\$ 0.00
4	Cups, 7 oz. (Flat Bottom); 20 Sleeves per Case	0.00	Case	\$ 2.4500	\$ 0.00
5	Water Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser & Installation	0.00	Each	\$ 0.9900	\$ 0.00
6	Activated Carbon Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	0.00	Each	\$ 23.9900	\$ 0.00
7	Reverse Osmosis Filtration System Cooler (Hot & Cold); to include No Spill Kit, Cup Dispenser, Installation & Maintenance	0.00	Each	\$ 25.9900	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 30, 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. 542002 – Bulk Quicklime – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542002 for Bulk Quicklime, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through February, 2020, for an estimated annual amount of \$350,000. A copy of the contract is enclosed. This renewal will also include a price increase and a company name change from Unimin Corporation to Covia Corporation.

The original invitation to bid was sent to ten (10) 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. 542002 for Bulk Quicklime to Covia Corporation, P.O. Box 128, 8035 Hwy 25, Calera, AL 35040.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bulk Quicklime
Req# 147706, Bid No. 304543

Covia Corporation
 (formerly Unimin
 Corporation)

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Quick Pebble Lime (per ton)	Each	\$ 182.92	Each	\$ 188.90
			\$ 182.92		\$ 188.90
					3.0%

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747641 Vendor Alternate ID: 4104 Unimin Corporation P O Box 1288035 Hwy 25 Calera, AL 35040
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PO Date: 06-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542002 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.: 147706 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Bulk Quicklime 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 Unimin Lime LLC dba Southern Lime dated 1-19-17 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 31, 2017 CONTRACT BEGINNING/ENDING DATES: 2-6-2017 TO 2-6-2018 Vendor Contact: Tracy Scarbrough Phone: 205-668-6999 Fax: 205-668-4474					

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

V E N D O R	Vendor Number: 747641 Vendor Alternate ID: 4104 Unimin Corporation P O Box 1288035 Hwy 25 Calera, AL 35040
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PO Date: 06-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542002 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is February 5, 2019. City Council approved contract renewal on January 9, 2018. 1st Renewal		Total

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747641 Vendor Alternate ID: 4104 Unimin Corporation P O Box 1288035 Hwy 25 Calera, AL 35040
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PO Date: 06-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">542002</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Quick Pebble Lime per specifications	0 00	Ton	\$ 182.9200	\$ 0.00

TOTAL: \$.00

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September 27, 2018

Dear Valued Customer:

On June 1, 2018, Unimin Corporation and Fairmount Santrol merged to form Covia, an industry-leading proppant, and industrial materials solutions provider, serving both energy and industrial customers. Beginning in November, the invoicing from legacy Unimin Corporation will reflect the name change and we would appreciate your assistance with the following:

1. Share notification of the new name Covia Lime LLC with your Accounts Payable Department and direct them accordingly.
2. Provide updated resale/exemption certificates in the name of Covia Lime LLC. Preprinted certificates can be downloaded at coviacustomers.com (W-9's are also available).

Once the applicable certificate has been updated, return it via one of the following methods:

- Upload at coviacustomers.com
- Email to tax.certs@coviacorp.com
- Fax to 800-243-9005

Please also include copies of direct pay permits if applicable.

Updated certificates will authorize Covia to refrain from charging sales tax on your future purchases.

If you have any questions regarding the tax certificates, please contact Doug Murphy at 203-966-8880, extension 340.

Note: *customers currently purchasing from legacy Fairmount Santrol locations will not see a change in invoicing names at this time. We are working on integrating our systems and will provide further notification once the legal entities are completely merged.*

We appreciate your confidence in our company - and our products - and look forward to serving you in the future.

Sincerely,

A handwritten signature in black ink that reads "Janet Kilbane".

Janet Kilbane
VP Sales Services