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**TUESDAY, APRIL 2, 2019**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**“Bayberry Apartments Proclamation”**  
**By Councilman Anthony Byrd**

V. **Ordinances – Final Reading:**

**LEGAL**

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, Section 2-49, relating to Legal Liability Claims. \(Sponsored by Chairman Smith\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [2018-112 Crown Interiors/Shannon Kelly \(R-1 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-2 Manufacturing Zone, subject to certain conditions. \(District 6\) \(Recommend denial of Applicant’s request and recommend to approve a portion\) \(Subject to removal from table on 8/28/2018\) \(Added with permission by Chairman Smith and Councilwoman Berz\) \(Revised\)](#)

[2018-112 Crown Interiors/Shannon Kelly \(R-1 Residential Zone to M-1 Manufacturing Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. \(Applicant Version\)](#)

VII. **Resolutions:**

**CITY ATTORNEY**

- a. JRD Properties, LLC/BHEE, LLC d/b/a Island Point Wine & Spirits (Special Exceptions Permit). A resolution approving a Special Exceptions Permit for an existing liquor store, change in ownership, located at 5987 Brainerd Road. (District 6)

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with Judge Walter Williams to serve as a public officer and to conduct demolition hearings for a twelve (12) month period, with the option to extend the agreement an additional three (3) terms of twelve (12) months in length, for a total period not to exceed forty-eight (48) months.
- c. A resolution authorizing the Mayor to enter into a First Amendment and Renewal of License Agreement, in substantially the form attached, with River City Ducks, LLC for the non-exclusive use of the Ross' Landing ramp. (Sponsored by Vice-Chairman Oglesby)
- d. A resolution to temporarily suspend the application and enforcement of the International Energy Conservation Code, 2012 Edition, as it applies to one and two family dwellings and townhouses and to instead apply and enforce the 2009 Edition of said code.

**GENERAL GOVERNMENT**

- e. A resolution to amend Resolution No. 29833 adopted on March 12, 2019, adopting new Rules of Operation for the Chattanooga City Council.

A resolution to amend Resolution No. 29833 adopted on March 12, 2019, adopting new Rules of Operation for the Chattanooga City Council. (Alternate Version)

**INFORMATION TECHNOLOGY**

- f. A resolution authorizing the Chief Information Officer (CIO) and the City Finance Office (CFO) to enter into a Letter of Intent with Applications Software Technology, LLC (AST) for Oracle Cloud ERP Implementation to include a termination for non-appropriation of funds during Fiscal Year 2019-2020, subject to terms and conditions, for a total cost for software annually in the amount of \$575,000.00, for a total project cost of \$4,796,584.00.

**POLICE**

- g. A resolution authorizing the Chief of the Chattanooga Police Department to execute a one year contract with Forensic Logic, for the purpose of maintaining the CopLink Software platform, as well as complementary data integration services, to be active from January 1, 2019 through December 31, 2019, for a total cost of maintenance and services not to exceed \$39,307.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- h. A resolution authorizing the Administrator for the Department of Public Works to apply for, and accept, if awarded, and execute all necessary documents under the U.S. Department of Agriculture, Natural Resource Conservation Service (NRCS) Emergency Watershed Protection Program relative to storm damage from the February 6, 2019, storms at or near Arbor Creek Way and authorizing the City's twenty-five (25%) percent share, for an estimated amount of \$300,000.00. (District 3) (Added by permission of Chairman Smith)
- i. A resolution authorizing the City Attorney to develop an Interlocal Agreement with Hamilton County so that the City and County can conduct a benefit analysis study concerning consolidated services between the Moccasin Bend Wastewater Treatment Plant and WWTAA. (Sponsored by Councilman Henderson)

**Transportation**

- j. A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a grant from the Riverview Foundation for expansion of the bike Chattanooga electric bicycle fleet, in the amount of \$80,000.00.

VIII. Purchases.

IX. Other Business.

- a. **BHEE, LLC d/b/a Island Point Wine & Spirits - Certificate of Compliance (District 6)**
- b. **Notification that the Department of Information Technology may accept, on behalf of Brent Messer and Brian Silvenis comped registrations for the GOOGLE Cloud Next Conference 2019 to be held April 9, 2019 through April 11, 2019, in the amount of \$1,967.00.**

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, APRIL 9, 2019**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-2 Manufacturing Zone, subject to certain conditions. (District 6) (Recommend denial of Applicant’s request and recommend to approve a portion) (Subject to removal from table on 8/28/2018) (Added with permission by Chairman Smith and Councilwoman Berz)

2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Applicant Version)

7. **Ordinances – First Reading:**

**PLANNING**

- a. 2019-024 John Smotherman (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning)

2019-024 John Smotherman (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (Staff Version)

2019-024 John Smotherman (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 7315 Tyner Road and 7445 Lee Highway, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (Applicant Version)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- b. An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. (Sponsored by Chairman Smith) (Deferred from 3/26/2018)

An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. (Alternate Version #2)

An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. (Alternate Version #3)

### **Transportation**

- c. MR-2019-0031 John (Jake) Greear, agent for the owner of the adjacent property, David Adams (Abandonment). An ordinance closing and abandoning an unopened unit block of West 50th Street, as detailed on the attached map, subject to certain conditions. (District 7) (Recommended for approval by Transportation and Planning)
- d. MR-2019-0029 George Wright Construction % Wade Wright, agent for the owner of the adjacent property, Jody Shea (Abandonment). An ordinance closing and abandoning the 2500 block of Tom Street and a portion of the 1500 block of East 26th Street, as detailed on the attached map, subject to certain conditions. (District 8) (Recommended for approval by Transportation and Planning)

- e. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Section 24-504, relating to One-Way Streets.](#)

8. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into a Professional Services Agreement with VDZ + A Consulting, Inc., for a skatepark feasibility study, for an amount not to exceed \\$73,789.00.](#)

**FINANCE**

- b. [A resolution authorizing the City Treasurer to renew Purchase Order No. 526211 to Harris Computer systems for a one \(1\) year renewal period for the purpose of billing and collections of property tax, in the amount of \\$116,500.65.](#)

**LEGAL**

- c. [A resolution amending Resolution No. 29546 to reflect the name change of Tidwell, Izell & Richardson to Tidwell & Associates, and hereby authorizes the Office of the City Attorney to continue to engage said firm for legal services in general litigation matters.](#)

**OFFICE OF MULTICULTURAL AFFAIRS**

- d. [A resolution authorizing the Director of the Office of Multicultural Affairs to release the second payment of the approved contract funds to COLAB for KIVA for Fiscal Year 2019, in the amount of \\$43,000.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- e. [A resolution authorizing the award of Contract No. Y-18-002-201 to JDH Company, Inc. of Chattanooga, TN, Replacement Roofing System for Heritage House Community Center, in the amount of \\$167,216.20, with a contingency amount of \\$20,000.00, for an amount not to exceed \\$187,216.20. \(District 4\)](#)
- f. [A resolution authorizing the Administrator for the Department of Public Works to execute a “Paving for Pizza” Agreement and to accept a monetary donation sponsored by Domino’s Pizza to fill potholes within the City, subject to certain conditions, for a total amount not to exceed \\$5,000.00.](#)

- g. A resolution to authorize year three (3) of a four (4) year term for the on-call blanket contract(s) for Geo-Environmental Consulting and Construction Materials Testing Services, Contract No. E-16-007-301, with the following firms: (1) Geoservices, LLC; (2) K.S. Ware and Associates, LLC; (3) S&ME, Inc.; (4) Stantec Consulting Services, Inc.; (5) Terracon Consultants, Inc.; and (6) Thompson Engineering, Inc.; based on the three (3) services categories of geotechnical, construction materials testing, and environmental services that each consultant qualified for, the renewal of the six (6), one (1) year blanket contracts for professional services estimated at \$400,000.00 total annually for all six (6) professional firms for use by all departments.
9. Purchases.
10. Other Business.
- a. Notification that five (5) employees \_\_\_\_\_ of the Department of Public Works, may accept gratuities in the amount of \$4,000.00 each being split by two (2) competing equipment manufacturers, CAMBI and Veolia, for travel and training expenses during a trip to Europe to review Innovative Solid Technologies for biosolids treatment, for a total amount of \$20,000.00.**
11. Committee Reports.
12. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
13. Adjournment.

**Proposed City Council Purchases 04-02-19**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R182027 Chattanooga Police Department	New Blanket Contract - Sig Sauer P320 Pistols & Accessories - Chattanooga Police Department	1	1	Accurate Law Enforcement 3562 Summer Avenue Memphis, TN 38122	Estimated \$300,000.00 Annually	General Fund	New Blanket Contract - Sig Sauer P320 Pistols & Accessories - Chattanooga Police Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) months. There was one (1) direct bid solicitation and we received one (1) response in the publicly advertised bid proceedings for this single source contract, after advertisement.
PO543003 Public Works Department	Blanket Contract Renewal - Titleist & FootJoy Golf Equipment - City Golf Courses - Parks Division - Public Works Department	-	-	Acushnet Company P.O. Box 532402 Charlotte, NC 28290	Estimated \$75,000.00 Annually	General Fund	Blanket Contract Renewal - Titleist & FootJoy Golf Equipment - City Golf Courses - Parks Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.
PO548120 Public Works Department	Blanket Contract Renewal - Washed & Crushed Stone - City Wide Services - Public Works Department	4	4	Vulcan Materials Company 6142 Shallowford Road, Suite 101 Chattanooga, TN 37421	Estimated \$750,000.00 Annually	General Fund	Blanket Contract Renewal - Washed & Crushed Stone - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were four (4) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO542820 & PO542821 Public Works Department	Blanket Contract Renewals - Paint & Paint Supplies - Facilities Management Division - Public Works Department	20	7	Sherwin Williams Company 1315 East 23rd Street Chattanooga, TN 37404 and PPG Architectural Finishes, Inc. 2409 South Broad Street Chattanooga, TN 37408	Total Estimated \$90,000.00 Annually	General Fund	Blanket Contract Renewals - Paint & Paint Supplies - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were twenty (20) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings.
PO548430 & PO548432 Public Works Department	Blanket Contract Renewals - Grounds Maintenance for City Parks - Parks Division - Public Works Department	13	18	CityGreen Services P.O. Box 4250 Chattanooga, TN 37405 and ERMC III Property Management Co., LLC 2226 Encompass Drive, Suite 116 Chattanooga, TN 37421	Total Estimated \$283,000.00 Annually	General Fund	Blanket Contract Renewals - Grounds Maintenance for City Parks - Parks Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months with one (1) renewal option remaining. There were thirteen (13) direct bid solicitations and we received eighteen (18) responses in the publicly advertised bid proceedings.



PO543209 Public Works Department	Blanket Contract Renewal - Paving & Concrete Repair - Waste Resource Division - Public Works Department	8	2	TNT Concrete, LLC 996 County Road 20 Calhoun, TN 37309	Estimated \$200,000.00 Annually	General Fund	Blanket Contract Renewal - Paving & Concrete Repair - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO548162 Public Works Department	Blanket Contract Renewal - Overhead Crane Maintenance & Repair Services - Waste Resource Division - Public Works Department	8	2	Konecranes 638 Resource Drive, Suite 100 Chattanooga, TN 37416	Estimated \$100,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Overhead Crane Maintenance & Repair Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R180017 Public Works Department	Three (3) New Blanket Contracts - Ground Maintenance for City Parks - Parks Division - Public Works Department	26	10	Alicy CMS P.O. Box 80243 Chattanooga, TN 37414 and Precision Property Management 225 Brady Miller Lane Dayton, TN 37321 and CityGreen Services 206 Merriman Avenue Chattanooga, TN 37415	Total Estimated \$170,000.00 Annually	General Fund	New Blanket Contracts - Ground Maintenance for City Parks - Parks Division - Public Works Department. The City of Chattanooga will issue two (2) contracts for twelve (12) months with the option to renew for one (1) additional twelve (12) months. There were twenty-six (26) direct bid solicitations and we received ten (10) responses in the publicly advertised bid proceedings.
R179490 Public Works Department	Purchase - 40" Single-Deck Vibroscreen Separators - Waste Resource Division - Public Works Department	3	1	Kason Corporation 67-71 East Willow Street Milburn, NJ 07041	Total Purchase \$29,458.00	Waste Resource Division	Purchase - 40" Single-Deck Vibroscreen Separators - Waste Resource Division - Public Works Department. The city of Chattanooga will purchase two (2) separators. There were three (3) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
PO544721 Public Works Department	Increase to Authorized Expenditure - Portable Toilet Services - City Wide Services - Public Works Department	-	-	American Rooter & Portables, LLC 2002 Lols Street Cleveland, TN 37311	Increase \$25,000.00  Estimated \$50,000.00 Annually	General Fund	Increase to Authorized Expenditure - Portable Toilet Services - City Wide Services - Public Works Department. Increase to the annual amount for Recreation/Youth & Family Development using the contract for ballfields, city wide, for tournaments and for the Refuse Centers.



# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

Subject: 182027 / 305398 – Sig Sauer P320 Pistols & Accessories – Chattanooga  
Police Department

Dear Chief Roddy:

Council approval is recommended to issue a blanket contract for Sig Sauer P320 Pistols & Accessories for the Chattanooga Police Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$300,000.

The invitation to bid was sent to one (1) vendors as well as formally advertised. Bids were received from one (1) vendor shown below. The invitation to bid was re-advertised and produced only the one (1) bid. Bid is retained on file in the Purchasing Office for your review upon request. This is a single source blanket contract. Attached is the letter from Sig Sauer.

## Vendors

Accurate Law Enforcement

I recommend awarding the blanket contract for Sig Sauer P320 Pistols & Accessories to Accurate Law Enforcement, 3562 Summer Avenue, Memphis, TN 38122, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

Requisition:		182027	Accurate Law Enforcement		
Bid #:		305398			
Description:		SIG Sauer P320 Pistols & Accessories			
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price
1	SIG Sauer P320 Carry, 9mm, Slite Night Sights, 8lbs Trigger Pull Weight, (3) 17rd Magazines, Item No. L320CA-9-BSS-SP	Each	\$ 425.00	500	\$ 212,500.00
2	Safariland Item No. 7360-450-481, Non Light Bearing, Basket Weave, for SIG Sauer P320 Carry (This is a replacement holster for Line 2 per Addendum 1)	Each	\$ 99.00	500	\$ 49,500.00
3	Safariland Open Top Double Magazine Pouch, Basket Weave Finish, Magazines will Ridge Face Out, Item No. 79-83.-48	Each	\$ 16.00	500	\$ 8,000.00
<b>Totals:</b>					<b>\$ 270,000.00</b>

**Accurate Law Enforcement**  
**3562 Summer Avenue**  
**Memphis, TN 38122**

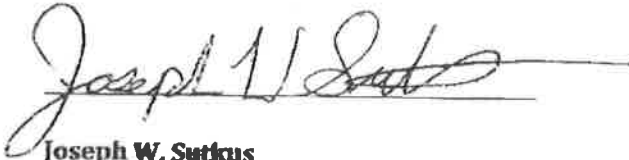
*when it counts*

**Subject:** Authorized SIG Law Enforcement Distributor (SLED)  
**Reference:** Accurate Law Enforcement  
**For:** CHATTANOOGA POLICE DEPARTMENT  
300 MOCCASIN BEND ROAD  
CHATTANOOGA, TN 37405  
**Date:** December, 12 2018

To Whom It May Concern,

SIG SAUER, Inc. (SIG) hereby confirms that Accurate Law Enforcement (located at 3562 Summer Avenue, Memphis, Tennessee, 38122, USA) is the sole contracted and authorized SIG Law Enforcement Distributor (SLED) for the state of Tennessee. Furthermore, Accurate Law Enforcement is authorized to conduct the sale of SIG products and accessories to law enforcement agencies inside the state of Tennessee.

Respectfully,



**Joseph W. Sutkus**  
Inside Sales & Contracts Manager  
SIG SAUER, Inc.

Date: February 26, 2019

Requisition No.: 182027

**PURCHASING DEPARTMENT  
101 EAST 11<sup>TH</sup> 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 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on March 12, 2019*

**Requisition / Bid No.: R182027 / 305398  
Ordering Dept.: Chattanooga Police Department  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

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**Items Being Purchased: SIG Sauer Pistols & Accessories**

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**\*\*\*REQUEST FOR BIDS MUST BE RECEIVED\*\*\*  
2:00 P.M., EST on March 12, 2019**

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**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:** ACCURATE LAW ENFORCEMENT

**Mailing Address:** 3562 SUMMER AVENUE

**City & Zip Code:** Memphis, TN 38122

**Phone/Toll Free No.:** 901-774-9595

**Fax No.:** 901-249-3492

**E-Mail Address:** JOSEPH@ACCURATELAWENFORCEMENT.COM

**Contact Person:** JOSEPH HARRISON

**Company Title:** VP

**Signature:** 

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 12-MAR-19 at 2:00 PM

**BID NUMBER: 305398**

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**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.: 182027 / 305398 Ordering Dept : Chattanooga Police Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: SIG Sauer Pistols and Accessories  ATTACHMENTS: 1. Bid Documents (3 pages) 2. Specifications & Bid Form (3 pages) 3. Affirmative Action Plan (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 <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply SIG Sauer P320 Pistols & Accessories to the Chattanooga Police Department.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON MARCH 12, 2019 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305398) ON OUTSIDE PACKAGING  PLEASE DO NOT EMAIL BIDS  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated					

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 12-MAR-19 at 2:00 PM

**BID NUMBER: 305398**

**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
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Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

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

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

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

Company Name ACCURATE LAW ENFORCEMENT

Address 3562 Summer Avenue  
Memphis, TN 38122

Phone/Toll-Free No. 901-774-9595

Fax No. 901-249-3492

eMail Address joseph@accuratelawenforcement.com

Contact Person's Name Joseph Harrison

Estimated Delivery 90-120 days

Minority-Owned Business  Small Business  Veteran

Minority Woman-Owned Business  Disabled Veteran

Woman-Owned Business

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

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 901-774-9595

COMPANY: Accurate Law Enforcement

SIGNATURE: [Signature]

NAME AND TITLE: Joseph Harrison / VP



# BID SOLICITATION



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

## BID OPENING DATE AND TIME:

12-MAR-19 at 2:00 PM

**BID NUMBER:** 305398

## 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	Sig Sauer P320 carry, 9mm, Slite night sights, 8lbs trigger pull weight, (3) 17rd magazines, Item# L320CA-9-BSS-SP	500	Each	\$ <u>425.00</u>	\$ <u>212,500.00</u>
2	Safariland 7TS ALS/SLS Mid-ride holster for Sig 320 carry, light bearing, level III, basket weave finish. Approximately 10% will be left handed, Item #7460-7502-481	500	Each	\$ <u>99.00</u>	\$ <u>49,500.00</u>
3	Safariland open top double magazine pouch basketweave finish, magazines will ridge face out, Item# 79-83-48	500	Each	\$ <u>16.00</u>	\$ <u>8,000.00</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: NET 30

TELEPHONE NUMBER: 901-774-9595

COMPANY: ACCURATE LAW ENFORCEMENT

SIGNATURE: [Signature]

NAME AND TITLE: Joseph Harrison / VP

**ADDENDUM NO: 1**

**REQ NO: 182027**

**FINAL SUBMITTAL: March 14, 2019 at 2:00 PM EST**

**FINAL QUESTIONS: N/A**

**Department: Chattanooga Police Department**

**Changes to Bid# 305398:**

The following Holster is a replacement for Line #2

Please provide a price for the following:

Safariland Item No. 7360-450-481, non light bearing, basket weave, for Sig Sauer P320 Carry.      Quantity of 500

Price per Each: \$ 99.<sup>00</sup>      Total: \$ 49,500.<sup>00</sup>

Bid Open date will change to March 14, 2019 at 2:00 PM

Req No: 182027 Sig Sauer P320 Pistols & Accessories

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

Name: Vicky Harrison Vicky Harrison 3.12.19

Company: Accurate Law Enforcement  
3562 Summer Ave  
Memphis, TN 38122

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

**ADDENDUM NO: 2**

**REQ NO: 182027**

**FINAL SUBMITTAL: March 21, 2019 at 2:00 PM EST**  
**FINAL QUESTIONS: N/A**

**Department: Chattanooga Police Department**

**Changes to Bid# 305398:**

**Due to receiving one (1) bid as formally advertised, per Purchasing Rules, the bid opening has to be extra an additional seven (7) days.**

**The new bid opening will be March 21, 2019 at 2:00 PM EST.**

**You may email the addendum to the Buyer at [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov).**

**Req No: 182027 Sig Sauer P320 Pistols & Accessories**

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

**Name:**

**Company: Accurate Law Enforcement**

03/14/19

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

**CITY OF CHATTANOOGA  
REQUEST FOR BID  
January 2019**

The City of Chattanooga requests proposals for Sig Sauer P320 firearms. The bids shall cover a three (3) year period. Each proposer should price costs per item. The City reserves the right to reject any or all proposals and to waive any informality in proposals received whenever such rejection or waiver is in the best interest of the City.

**Additional Information**

**The Chattanooga Police Department will provide approximately 470 used Sig 220 pistols and approximately 30 new Sig 220 pistols as partial payment. The valuation of these firearms must be established prior acceptance of contract. Trade in will occur over a 6 to 10 month period.**

**NEW - unissued 30 items**

Sig Sauer P220R .45ACP Hard Coat Anodize Ally Frame, Stainless Slide, Tac Rail, 3  
Magazines with Sig Night Sights and Loaded Chamber Indicator

**USED - 470 items**

Sig Sauer P220R .45ACP Hard Coat Anodize Ally Frame, Stainless Slide, Tac Rail, 3  
Magazines with Sig Night Sights and Loaded Chamber Indicator

**For questions concerning this proposal, please contact Michael Wenger, 423,716-8545**

**SPECIFICATIONS  
P320 Firearms**

Description	Qty	Unit Cost	Total
<p>Sig Sauer P320 I.E carry model 9mm, slite night sights with three (3) <del>X</del>-round magazines <b>17-Round Magazine</b></p> <ul style="list-style-type: none"> <li>• Item Number: L320CA-9-BSS-SP</li> <li>• Caliber: 9mm</li> <li>• Action Type: Striker Fired DAO</li> <li>• Trigger Pull DA: 8.0 lbs</li> <li>• Overall Length: 8.0 in / 203 mm</li> <li>• Overall Height: 5.5 in / 140 mm</li> <li>• Overall Width: 1.4 in / 35.5 mm</li> <li>• Barrel Length: 4.7 in / 119 mm</li> <li>• Sight Radius: 6.6 in / 168 mm</li> <li>• Weight w/Mag: 29.4 oz / 833 g</li> <li>• Mag Capacity: 17 Rounds</li> <li>• Sights: Night Sights</li> <li>• Grips: Interchangeable Polymer</li> <li>• Frame Finish: Stainless Insert</li> <li>• Slide Finish: Nitron®</li> <li>• Accessory Rail: Yes</li> </ul>	500	425.00	\$212,500.00
<p>Safariland 7360-7502-481: 7TS ALS/SLS Mid-Ride Holster for Sig 320 carry</p> <ul style="list-style-type: none"> <li>• Light bearing Level III Retention duty holster for a Sig 320 carry chambered in 9mm</li> <li>• Injection molded with a proprietary nylon called SafariSeven.</li> <li>• Approximate dimensions:  Weight: .59 lbs. Length: 8 1/4" Height: 3 7/8" Width: 3 3/4"</li> </ul> <ul style="list-style-type: none"> <li>• Finish: Basket weave</li> </ul>	500	99.00	\$49,500.00

J# 3/8/19

J# 3/8/19

Safariland 79-83-48: Open Top Double Magazine Pouch.  <ul style="list-style-type: none"> <li>Approximate Dimensions Weight: .17 lbs. Length: 3 3/8" Height: 1 5/8" Width: 3 1/4"</li> <li>Finish: Basket Weave</li> <li>Magazines will ride face out</li> </ul>	500	<del>\$25</del> \$16.00	<del>\$12,500</del> \$8,000
<b>TOTAL</b>			<b>\$270,000.00</b>

\* PLEASE SEE ATTACHED ESTIMATE FOR TRADE-IN CREDIT

Accurate Law Enforcement  
 3562 SUMMER AVE  
 MEMPHIS, TN 38122  
 Phone # 901-774-9595  
 Fax # 901-249-3492  
 www.accuratelawenforcement.com



# Estimate

Date	Estimate #
3/6/2019	10638

Name / Address
CHATTANOOGA POLICE DEPARTMENT 300 MOCCASIN BEND ROAD CHATTANOOGA, TN 37405

Ship To
CHATTANOOGA POLICE DEPARTMENT 300 MOCCASIN BEND ROAD CHATTANOOGA, TN 37405

WBENC National #: 2005121338 (Women's Business Enterprise National Certification) WOSB National #: W080106 (Woman Owned Small Business Certification)	P.O. No.	Terms	Rep
		Due on receipt	JMH

Item	Description	Qty	Cost	Total
W320F-9-BSS	Sig Sauer P320 Full size, 9mm, Slite night sights, (3) 15rd Magazines (Gun will include Special Configuration of 8lb trigger)	500	425.00	212,500.00
7360-7502-481	7360-7502-481 Safariland 7TS ALS/SLS Mid-Ride Holster for P320 Carry	500	99.00	49,500.00
79-83-48	79-83-48 Safariland Slimline Open Top Double Magazine Pouch STX Basketweave	500	16.00	8,000.00
Gun Trade In	Gun Trade-In Sig Sauer P220R .45ACP, , Hard Coat Anodize Alloy Frame, Stainless Slide, Tac Rail, 3 Magazines with Sig Night Sights and Loaded Chamber Indicator	470	-365.00	-171,550.00
Gun Trade In	Gun Trade-In - NEW in the Box Sig Sauer P220R .45ACP, , Hard Coat Anodize Alloy Frame, Stainless Slide, Tac Rail, 3 Magazines with Sig Night Sights and Loaded Chamber Indicator	30	-500.00	-15,000.00

**Estimates / Quotes are good for 45 days.**

The agency understands trade-in firearms, if any, must be in working condition, and will be shipped with 3 magazines. Accurate will reduce the trade value by \$25 per missing magazine. Defective, non-working firearms or firearms with missing parts will incur a 50% decrease in the quoted value. Accurate will deduct \$50 if the pistol has a non-Sig Sauer finish (chrome, teflon, etc.). The agency agrees to forward trade in items to Accurate, at its expense, within thirty (30) days of receipt of new product. The agency further understands Accurate will then resell traded weapons in full compliance of federal, state and local laws.

<b>Subtotal</b>	\$83,450.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$83,450.00

## 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)

VP / ACCURATE LAW ENFORCEMENT

(Title and Name of Construction Company)

03/06/19

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Joseph HARRISON

(BUSINESS NAME)

ACCURATE LAW ENFORCEMENT

(DATE)

03/06/2019

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](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:

Joseph Harrison (Vendor Agent name), states that:

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

ENFORCEMENT (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R182027 / 305398 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:



Title: VP

Printed Name:

Joseph HARRISON

Date: 03/06/2019



# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

**Subject: Contract Renewal of Blanket PO No. 543003 – Titleist & FootJoy Golf Equipment – City Golf Courses – Parks Division – Public Works Department**

**Dear Mr. Holland:**

Council approval is recommended to renew Blanket PO No. 543003 for Titleist & FootJoy Golf Equipment, City Golf Courses, Parks Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months through April, 2020, for an estimated annual amount of \$75,000. A copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 543003 for Titleist & FootJoy Golf Equipment to Acushnet Company, PO Box 532402, Charlotte, NC 28290.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 328079
	Acushnet Company PO BOX 532402 Charlotte, NC 28290-2402

PO Date: 10-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 543003</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 149453 / 304615 Ordering Dept.: City Golf Courses, General Services Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Titleist & FootJoy Golf Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply City of Chattanooga Golf Courses with Titleist & FootJoy Golf Equipment. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with price list submitted by The Acushnet Company for Titleist & FootJoy Golf Equipment is hereby made part of this contract. City Council approved on April 18, 2017 Contract dates: April 25, 2017 to April 24, 2018 Vendor Contacts: Titleist Golf Equipment Keith Harville Phone No.: 774-200-1144 E-mail: keith_harville@acushnetgolf.com FootJoy Golf Equipment Katherine Berrier Phone No.: 615-429-6113 Fax No.: 615-837-4557 E-mail: katherine_berrier@acushnetgolf.com					

\*\*\*\*\* NOTICE \*\*\*\*\*

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 328079
	Acushnet Company PO BOX 532402 Charlotte, NC 28290-2402

PO Date: 10-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543003</b> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) months. The new contract performance date is April 24, 2019. ..... City Council approved contract renewal on March 27, 2018. ..... 1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 328079
	Acushnet Company PO BOX 532402 Charlotte, NC 28290-2402

PO Date: 10-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543003</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Titleist Golf Equipment Catalog	0.00	Each	\$ 1.0000	\$ 0.00
2	FootJoy Golf Equipment Catalog	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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



# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

**Subject: Contract Renewal of Blanket PO No. 548120 – Washed & Crushed Stone –  
City Wide Services – Public Works Department**

**Dear Mr. Holland:**

Council approval is recommended to renew Blanket PO No. 548120 for Washed & Crushed Stone, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) renewal option for twelve (12) months through March, 2020, with one (1) renewal option remaining for an estimated annual amount of \$750,000. A copy of the contract is enclosed. This renewal will also include a price increase.

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

I recommend renewing Blanket PO No. 548120 for Washed & Crushed Stone to Vulcan Materials Company, 6142 Shallowford Road, Suite 101, Chattanooga, TN 37421.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 670155  Vulcan Materials Company 6142 Shallowford Rd Ste 101 Chattanooga, TN 37421
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 548120</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 166352 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Washed and Crushed Stone  Price Escalation Clause: Vendor Shall Hold Prices Firm For The First (1st) Year Of The Contract. If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract shall be adjusted accordingly. All price increases mus be justified by leters from your supplier and approved by the Purchasing Division.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Washed and Crushed Stone. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: Dale Schaeffer (423) 892-4220 (Delivery) (423) 892-4545 (City Pickup) (423) 510-2615 (Fax) Schaefferd@VMCmail.com  Contract Term: March 27, 2018 thru March 26, 2019  Approved By City Council On March 20, 2018					

\*\*\*\*\* NOTICE \*\*\*\*\*

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 670155  Vulcan Materials Company 6142 Shallowford Rd Ste 101 Chattanooga, TN 37421
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PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>548120</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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					
..... The increase to the Amount Limit is for the Trench Project and future projects that are causing large amounts of Cement Treated base to be used besides the other stone by City Wide Services. ..... Adding \$219,000 to amount limit ..... City Council approved on November 6, 2018. ..... 1st Renewal					

\*\*\*\*\* NOTICE \*\*\*\*\*

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 670155
	Vulcan Materials Company 6142 Shallowford Rd Ste 101 Chattanooga, TN 37421

PO Date: 27-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548120</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Stone, Washed Crushed	0.00	Ton	\$ 18.5000	\$ 0.00
2	Stone, 33P	0.00	Ton	\$ 16.5000	\$ 0.00
3	Stone, 6-12 Rip Rap	0.00	Ton	\$ 19.5000	\$ 0.00
4	Stone, 1/8 Minus	0.00	Ton	\$ 18.5000	\$ 0.00
5	Stone, Gravel, 2"	0.00	Ton	\$ 18.5000	\$ 0.00
6	Stone, Cement Treated Base	0.00	Ton	\$ 33.0000	\$ 0.00
7	Stone, Surge Pile	0.00	Ton	\$ 18.5000	\$ 0.00
8	Delivery Charge, City Wide	0.00	Ton	\$ 4.5000	\$ 0.00
9	Delivery Charge, Birchwood Landfill	0.00	Ton	\$ 4.5000	\$ 0.00

**TOTAL: \$ .00**

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**Washed & Crushed Stone; Req#  
166352**

Vulcan Materials  
Company

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Stone, Washed Crushed	Ton	\$ 18.50	Ton	\$ 19.50
2	Stone, 33P	Ton	\$ 16.50	Ton	\$ 17.50
3	Stone, 6" - 12" Rip Rap	Ton	\$ 19.50	Ton	\$ 20.50
4	Stone, 1/8 Minus	Ton	\$ 18.50	Ton	\$ 19.50
5	Stone, Gravel 2"	Ton	\$ 18.50	Ton	\$ 19.50
6	Stone, Cement Treated Base	Ton	\$ 33.00	Ton	\$ 34.00
7	Stone, Surge Pile	Ton	\$ 18.50	Ton	\$ 20.50
8	Delivery Charge, City Wide	Ton	\$ 4.50	Ton	\$ 4.50
9	Delivery Charge, Birchwood Landfill	Ton	\$ 4.50	Ton	\$ 4.50

\$ 152.00      \$ 160.00      5.0%



# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

**Subject: Renewal of Blanket PO Nos. 542820 & 542821 – Paint & Paint Supplies –  
Facilities Management Division – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to renew Blanket PO Nos. 542820 & 542821 for Paint & Paint Supplies, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months through March, 2020, for an estimated annual amount of \$90,000. A copy of the contracts are enclosed.**

**The invitation to bid was sent to twenty (20) vendors as well as formally advertised. Bids were received from seven (7) vendors. Bids are retained on file in the Purchasing Office for your review upon request.**

**I recommend renewing Blanket PO Nos. 542820 & 542821 for Paint & Paint Supplies to Sherwin Williams Company, 1315 East 23<sup>rd</sup> Street, Chattanooga, TN 37404 and PPG Architectural Finishes, Inc, 2409 South Broad Street, Chattanooga, TN 37408.**

**Respectfully,**

**Bonnie Woodward**  
Director of Purchasing

**BW/mlm**

**Attachments**

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
--	--

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542820</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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.: 148780 / 304588 Ordering Dept.: General Services, Traffic Operations & YFD Recreation / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paint & Paint Supplies  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket To Supply Paint & Paint Supplies Departments listed above and other Departments as needed.  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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542820</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Sherwin-Williams Company bid received on March 17, 2017 is hereby made part of this contract.</p> <p>City Council approved on March 28, 2017.</p> <p>Contract dates: April 1, 2017 to March 31, 2018</p> <p>Vendor Contact: Craig MacKay Phone No.: 423-624-1055 Fax No.: 423-622-3373 E-mail: craig.mackay@sherwin.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____                      Title: _____ CITY OF CHATTANOOGA, TENNESSEE                      Date: _____ Name/Title: _____                      Department: _____</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542820</b>  <b>INVOICES: Direct invoices in                  DUPLICATE to the Invoice                  address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
	..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 31, 2019. ..... City Council approved contract renewal on March 20, 2018. ..... 1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542820</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Zero VOC Interior Flat; Commercial (Pro Mar 200)	0.00	Gallon	\$ 11.1200	\$ 0.00
2	Zero VOC Interior Eggshell; Commercial (Pro Mar 200)	0.00	Gallon	\$ 12.2100	\$ 0.00
3	Zero VOC Interior Satin; Commercial (Pro Mar 200)	0.00	Gallon	\$ 12.2100	\$ 0.00
4	Zero VOC Interior Semi-Gloss; Commercial (Pro Mar 200)	0.00	Gallon	\$ 13.2100	\$ 0.00
5	Zero VOC Interior Flat (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 54.6000	\$ 0.00
6	Zero VOC Interior Eggshell (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 60.0500	\$ 0.00
7	Zero VOC Interior Satin (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 60.0500	\$ 0.00
8	Zero VOC Interior Semi-Gloss (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 65.0500	\$ 0.00
9	Exterior Flat, 100% Acrylic; Commercial (A-100)	0.00	Gallon	\$ 15.5500	\$ 0.00
10	Exterior Satin, 100% Acrylic; Commercial (A-100)	0.00	Gallon	\$ 16.5500	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575
	Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542820</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Exterior Semi-Gloss, 100% Acrylic; Commercial (A-100)	0.00	Gallon	\$ 17.5500	\$ 0.00
12	Exterior Flat, 100% Acrylic (5 Gallon Bucket); Commercial (A-100)	0.00	Each	\$ 76.7500	\$ 0.00
13	Exterior Satin, 100% Acrylic (5 Gallon Bucket); Commercial (A-100)	0.00	Each	\$ 81.7500	\$ 0.00
14	Exterior Semi-Gloss, 100% Acrylic (5 Gallon Bucket); Commercial (A-100)	0.00	Each	\$ 86.7500	\$ 0.00
15	Amercoat 65 Thinner (Xylene R2K4)	0.00	Gallon	\$ 8.8800	\$ 0.00
16	Traffic Paint; Non-Reflectorized, Water Borne, Yellow, Maximum 45 Second Dry; per 55 Gallon Drum (Hotline Fastdry)	0.00	Drum	\$ 424.0500	\$ 0.00
17	Traffic Paint; Non-Reflectorized, Water Borne, White, Maximum 45 Second Dry; per 55 Gallon Drum (Hotline Fastdry)	0.00	Drum	\$ 417.4500	\$ 0.00
18	Type 1 Glass Beads; Reflective Index 1.5, Use with Paint of Thermoplastic to Improve/Produce Reflectivity, Moisture Resistant Treated Recycled Glass Beads; 50 lb. Bags, ordered by Pallet Load (Potter Industries)	0.00	Each	\$ 25.5000	\$ 0.00
19	Athletic Field Marking Paint for Ballfields (Each = Pallet, Pallet includes 24 - 5 Gallon Pales) (Sher-Stripe)	0.00	Each	\$ 826.8000	\$ 0.00
20	Athletic Field Marking Paint for Ballfields (5 Gallon Pale) (Sher-Stripe)	0.00	Each	\$ 34.4500	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542820</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Athletic Field Marking Paint; Aerosol; 16 oz. Cans, 12 per Case, Basic Colors (Sher-Stripe)	0.00	Each	\$ 39.9600	\$ 0.00
22	Paint Not Listed Above; 35 % Discount	0.00	Each	\$ 1.0000	\$ 0.00
23	Paint Supplies / Sundry Items; 25 % Discount	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 148780 / 304588 Ordering Dept.: General Services, Traffic Operations & YFD Recreation / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paint & Paint Supplies  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket To Supply Paint & Paint Supplies Departments listed above and other Departments as needed.  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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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 PPG Architectural Finishes, Inc. bid received on March 14, 2017 is hereby made part of this contract.					
City Council approved on March 28, 2017.					
Contract dates: April 1, 2017 to March 31, 2018					
Vendor Contact: Doug Varnell Phone No.: 423-267-8703 Cell No.: 423-208-8764 Fax No.: 423-267-8704 E-mail: varnell@ppg.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: _____			

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542821</b>  <b>INVOICES: Direct invoices in</b> <b>DUPLICATE to the Invoice</b> address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1				
	..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 31, 2019. ..... City Council approved contract renewal on March 20, 2018. ..... 1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542821</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Zero VOC Interior Flat; Commercial (Speedhide Zero)	0.00	Gallon	\$ 9.9900	\$ 0.00
2	Zero VOC Interior Eggshell; Commercial (Speedhide Zero)	0.00	Gallon	\$ 10.9900	\$ 0.00
3	Zero VOC Interior Satin; Commercial (Speedhide Zero)	0.00	Gallon	\$ 11.9900	\$ 0.00
4	Zero VOC Interior Semi-Gloss; Commercial (Speedhide Zero)	0.00	Gallon	\$ 12.9900	\$ 0.00
5	Zero VOC Interior Flat (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 49.9500	\$ 0.00
6	Zero VOC Interior Eggshell (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 54.9500	\$ 0.00
7	Zero VOC Interior Satin (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 59.9500	\$ 0.00
8	Zero VOC Interior Semi-Gloss (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 64.9500	\$ 0.00
9	Exterior Flat, 100% Acrylic; Commercial (Speedhide)	0.00	Gallon	\$ 12.9900	\$ 0.00
10	Exterior Satin, 100% Acrylic; Commercial (Speedhide)	0.00	Gallon	\$ 13.9900	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464  PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542821</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Exterior Semi-Gloss, 100% Acrylic, Commercial (Speedhide)	0.00	Gallon	\$ 14.9900	\$ 0.00
12	Exterior Flat, 100% Acrylic (5 Gallon Bucket), Commercial (Speedhide)	0.00	Each	\$ 64.9500	\$ 0.00
13	Exterior Satin, 100% Acrylic (5 Gallon Bucket); Commercial (Speedhide)	0.00	Each	\$ 69.9500	\$ 0.00
14	Exterior Semi-Gloss, 100% Acrylic (5 Gallon Bucket); Commercial (Speedhide)	0.00	Each	\$ 74.9500	\$ 0.00
15	Amercoat 65 Thinner (PPG)	0.00	Gallon	\$ 19.9900	\$ 0.00
16	Traffic Paint; Non-Reflectorized, Water Borne, Yellow, MAXimum 45 Second Dry; per 55 Gallon Drum (Zonline)	0.00	Drum	\$ 489.5000	\$ 0.00
17	Traffic Paint; Non-Reflectorized, Water Borne, White, Maximum 45 Second Dry; per 55 Gallon Drum (Zonline)	0.00	Drum	\$ 484.0000	\$ 0.00
18	Type 1 Traffic Glass Beads; Reflective Index 1.5, Use with Paint of Thermoplastic to Improve/Produce Reflectivity, Moisture Resistant Treated Recycled Glass Beads; 50 lb Bags, ordered by Pallet Load (Excel)	0.00	Each	\$ 21.0000	\$ 0.00
19	Athletic Field Marking Paint for Ballfields (Each = Pallet, Pallet includes 24 - 5 Gallon Pales) (Zonemark)	0.00	Each	\$ 660.0000	\$ 0.00
20	Athletic Field Marking Paint for Ballfields; 5 Gallon Pales (Zonemark)	0.00	Each	\$ 34.7000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 542821</b>
<b>INVOICES:</b> Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.

<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Athletic Field Marking Paint; Aerosol; 16 oz. Cans, 12 per Case, Basic Colors (Rustoleum)	0.00	Each	\$ 52.4400	\$ 0.00
22	Paint Not Listed Above; 30 % Discount	0.00	Each	\$ 1.0000	\$ 0.00
23	Paint Supplies / Sundry Items; 20 % Discount	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

**Subject: Contract Renewal of Blanket PO Nos. 548430 & 548432 – Grounds  
Maintenance for City Parks – Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 548430 & 548432 for Grounds Maintenance for City Parks, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through April, 2020 with one (1) renewal option remaining, for an estimated annual amount of \$283,000.00. A copy of the contracts are enclosed.

The original invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from eighteen (18) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 548430 & 548432 for Grounds Maintenance for City Parks to CityGreen Services, P.O. Box 4250, Chattanooga, TN 37405 and ERMC III Property Management Company, LLC, 2226 Encompass Drive, Suite 116, Chattanooga, TN 37421.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 656140  CityGreen Services PO Box 4250 Chattanooga, TN 37405
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PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548430</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 165739 Ordering Dept.: Public Works/Parks Division Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Grounds Maintenance For Parks Groups: 2,5,10,12,14, & Montague  This Shall Be A Twelve (12) Month Blanket Contract To Supply Grounds Maintenance For Parks. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: George Parrish (423) 648-5263 george@citygreenservices.com  City Contact: Zlatko "Zee" Kozlica zkozlica@chattanooga.gov (423) 240-8203  Approved By City Council On April 10, 2018  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: _____					

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 656140  CityGreen Services PO Box 4250 Chattanooga, TN 37405
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PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548430</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number
Change Order #1		
Group 3 - Fort Negley Park 1704 Mitchell Avenue Jefferson Street Park 1730 Jefferson Street Chattanooga Chew Chew Canine Park & Skate Park 1809 Reggie White Blvd Harris Johnson Park 41 West 28th Street Main Terrain Art Park 450 West 13th Street Pringle Park 2613 Long Street		
Group 4 - Alton Park (Milliken) 100 West 45th Street Alton Park Pavilion 1 257 West 36th Street Church Street Park 3813 Church Street Roy Nelms Park 1609 West 41st Street South Chattanooga Park & YFD Center 1151 West 40th Street Southside Community Park 3501 Central Avenue St. Elmo Park 4909 St. Elmo Avenue 34th and Delong 3315 Delong Street Federick Park (Wilkey Park) 925 West 38th Street		
Group 7 - East Lake Park 3000 East 34th Street East Lake YFD Center & Park 3610 Dodds Avenue		
Group 16 - Lake Hills Park 4395 Bellview Avenue Murray Hills Park 4125 Melinda Drive		
Group 17 - Shepherd Park & YFD Center 2124 Shepherd Road Tyner / East Brainerd Park & YFD Center 6900 Ty-Hi Drive		
Added to Blanket PO# 548430 mlm, 09-12-18		

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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 656140
	CityGreen Services PO Box 4250 Chattanooga, TN 37405

PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548430</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	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
14	GROUP 2 - Frances B Wyatt Park & YFD Center 406 Colville Street	0.00	Each	\$ 75.0000	\$ 0.00
15	Hill City Park 18 Trehitt Street	0.00	Each	\$ 45.0000	\$ 0.00
16	North Chattanooga Park & YFD Center 406 May Street	0.00	Each	\$ 75.0000	\$ 0.00
17	Riverview Bird Sanctuary 1621 Riverview Road	0.00	Each	\$ 75.0000	\$ 0.00
18	Riverview Park 1000 Barton Avenue	0.00	Each	\$ 100.0000	\$ 0.00
19	Market St Park, Dallas Road 728 N Market Street at Dallas Road	0.00	Each	\$ 40.0000	\$ 0.00
20	GROUP 3 - Fort Negley Park 1704 Mitchell Avenue	0.00	Each	\$ 45.0000	\$ 0.00
21	Jefferson Street Park 1730 Jefferson Street	0.00	Each	\$ 115.0000	\$ 0.00
22	Chattanooga Chew Chew Canine Park & Skate Park 1809 Reggie White Blvd	0.00	Each	\$ 75.0000	\$ 0.00
23	Harris Johnson Park 41 West 28th Street	0.00	Each	\$ 160.0000	\$ 0.00

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<b>I N V O I C E</b>	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
24	Main Terrain Art Park 450 West 13th Street	0.00	Each	\$ 270.0000	\$ 0.00
25	Pringle Park 2613 Long Street	0.00	Each	\$ 45.0000	\$ 0.00
26	GROUP 4 - Alton Park (Milliken) 100 West 45th Street	0.00	Each	\$ 100.0000	\$ 0.00
27	Alton Park Pavilion 1 257 West 36th Street	0.00	Each	\$ 70.0000	\$ 0.00
28	Church Street Park 3813 Church Street	0.00	Each	\$ 45.0000	\$ 0.00
29	Roy Nelms Park 1609 West 41st Street	0.00	Each	\$ 45.0000	\$ 0.00
30	South Chattanooga Park & YFD Center 1151 West 40th Street	0.00	Each	\$ 180.0000	\$ 0.00
31	Southside Community Park 3501 Central Avenue	0.00	Each	\$ 180.0000	\$ 0.00
32	St. Elmo Park 4909 St. Elmo Avenue	0.00	Each	\$ 90.0000	\$ 0.00
33	34th and Delong 3315 Delong Street	0.00	Each	\$ 45.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 656140  CityGreen Services PO Box 4250 Chattanooga, TN 37405
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PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548430</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
34	Federick Park (Wilkey Park) 925 West 38th Street	0.00	Each	\$ 50.0000	\$ 0.00
35	GROUP 5 - John A Patten Park & YFD Center 3202 Kelly's Ferry Road	0.00	Each	\$ 300.0000	\$ 0.00
36	Lookout Valley Warren Park 370 Warren Place	0.00	Each	\$ 180.0000	\$ 0.00
42	GROUP 7 - East Lake Park 3000 East 34th Street	0.00	Each	\$ 450.0000	\$ 0.00
43	East Lake YFD Center & Park 3610 Dodds Avenue	0.00	Each	\$ 250.0000	\$ 0.00
52	GROUP 10 - Carver Park & YFD Center 600 N Orchard Knob Avenue	0.00	Each	\$ 700.0000	\$ 0.00
53	Avondale Park & YFD Center 1305 Dodson Avenue	0.00	Each	\$ 180.0000	\$ 0.00
54	Eastdale Park & YFD Center 1312 Moss Drive	0.00	Each	\$ 160.0000	\$ 0.00
55	Glenwood YFD Center 2610 E 3rd Street	0.00	Each	\$ 65.0000	\$ 0.00
56	Tatum Park 1609 Union Avenue	0.00	Each	\$ 90.0000	\$ 0.00

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<b>I N V O I C E</b>	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
59	GROUP 12 - DuPont Park 4502 North Access Road	0.00	Each	\$ 90.0000	\$ 0.00
60	McKamey Dog Shelter 4500 N Access Road	0.00	Each	\$ 200.0000	\$ 0.00
61	The Sinks Disc Golf Course 4502 N Access Road	0.00	Each	\$ 150.0000	\$ 0.00
64	GROUP 14 - Greenway Farm, 5051 Gann Store Road	0.00	Each	\$ 900.0000	\$ 0.00
65	Hixson Community Center 5401 School Drive	0.00	Each	\$ 250.0000	\$ 0.00
66	Hixson YA Ballfields, 5410 School Drive	0.00	Each	\$ 520.0000	\$ 0.00
69	GROUP 16 - Lake Hills Park 4395 Bellview Avenue	0.00	Each	\$ 200.0000	\$ 0.00
70	Murray Hills Park 4125 Melinda Drive	0.00	Each	\$ 110.0000	\$ 0.00
71	GROUP 17 - Shepherd Park & YFD Center 2124 Shepherd Road	0.00	Each	\$ 160.0000	\$ 0.00
72	Tyner / East Brainerd Park & YFD Center 6900 Ty-Hi Drive	0.00	Each	\$ 585.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 656140
	CityGreen Services PO Box 4250 Chattanooga, TN 37405

PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548430</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Montague Park 1800 Polk Street	0.00	Each	\$ 720.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 860220
	ERMC III Property Mngmt Co LLC dba ERMC Landscape Services2226 Encompass Dr Ste 116 Chattanooga, TN 37421

PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548432</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 165739 Ordering Dept.: Public Works/Parks Division Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Grounds Maintenance For Parks Group 18  This Shall Be A Twelve (12) Month Blanket Contract To Supply Grounds Maintenance For Parks. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: Brian Anderson (423) 899-2753  City Contact: Zlatko "Zee" Kozlica zkozlica@chattanooga.gov (423) 240-8203  Approved By City Council On April 10, 2018  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: _____					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 860220  ERMC III Property Mngmt Co LLC dba ERMC Landscape Services2226 Encompass Dr Ste 116 Chattanooga, TN 37421
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PO Date: 19-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548432</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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
73	GROUP 18 - Brainerd Park & YFD Center 1010 N Moore Road	0.00	Each	\$ 300.0000	\$ 0.00
74	Tacoa Park 5205 Tacoa Circle	0.00	Each	\$ 100.0000	\$ 0.00
75	Benham Williams Park . East Brainerd Playground 430 Williams Drive	0.00	Each	\$ 75.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 27, 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. 543209 – Paving & Concrete Repair –  
Waste Resource Division – Public Works Department**

**Dear Mr. Holland:**

Council approval is recommended to renew Blanket PO No. 543209 for Paving & Concrete Repair, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last renewal option for twelve (12) months through April, 2020, for an estimated annual amount of \$200,000. A copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543209 for Paving & Concrete Repair to TNT Concrete, LLC, 996 County Road 20, Calhoun, TN 37309.

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

<b>V E N D O R</b>	Vendor Number: 746474 Vendor Alternate ID: 14903  TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309
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PO Date: 25-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>543209</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 70%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 5%;">Unit</th> <th style="width: 5%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>                             Requisition No.: 150932                              Ordering Dept.: Waste Resources                              Buyer: Geoffrey Hipp 423-643-7233                              *****                              DESCRIPTION:                              This shall be a twelve (12) month blanket contract for New &amp; Replacement Paving and Concrete 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 TNT Concrete LLC dated 4-6-17 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 APRIL 18, 2017                              *****                              CONTRACT BEGINNING/ENDING DATES:                              4-25-2017 TO 4-25-2018                              *****                              Vendor Contact: Bill Long                              Phone: 423-622-2813                              Fax: 423-622-6555                         </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 746474 Vendor Alternate ID: 14903  TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309
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PO Date: 25-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>543209</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
Contract has been extended an additiona twelve (12) months. The new contract performance date is April 24, 2019.					
City Council approved on February 20, 2018					
1st Renewal					

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

<b>V E N D O R</b>	Vendor Number: 746474 Vendor Alternate ID: 14903
	TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309

PO Date: 25-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543209</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Asphalt Patching 2.5" of binder with 1.5" of Topping	0.00	Square Foot	\$ 12.0000	\$ 0.00
2	Asphalt Patching 4" to 7" Deep	0.00	Square Foot	\$ 15.0000	\$ 0.00
3	Asphalt Overlay Paving (Excludes Milling)	0.00	Square Foot	\$ 8.0000	\$ 0.00
4	Asphalt Overlay Paving - (Includes Milling and Paving)	0.00	Square Foot	\$ 10.0000	\$ 0.00
5	Saw Cutting	0.00	Linear Foot	\$ 2.0000	\$ 0.00
6	Pea Gravel Concrete Replacement, Excavate 8" of depth, 8" Pea Gravel Concrete	0.00	Square Foot	\$ 18.0000	\$ 0.00
7	Installation of Handicap ramps	0.00	Each	\$ 300.0000	\$ 0.00
8	Concrete Road Restoration	0.00	Square Foot	\$ 16.0000	\$ 0.00
9	Asphalt Machine Curb (Extruded)	0.00	Linear Foot	\$ 12.0000	\$ 0.00
10	Concrete Sidewalk - Finished	0.00	Square Foot	\$ 12.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 746474 Vendor Alternate ID: 14903
	TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309

PO Date: 25-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543209</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Drop Curb, Per City Specs, For Type A Commercial Drop, replace with 6" concrete slab (with Fiber), minimum 4"	0.00	Linear Foot	\$ 12.0000	\$ 0.00
12	Concrete Curb & Gutter Replacement - Per City Spec	0.00	Linear Foot	\$ 16.0000	\$ 0.00
13	Brick Paver Replacement	0.00	Square Foot	\$ 20.0000	\$ 0.00
14	Flowable Fill in Place	0.00	Cubic Yard	\$ 90.0000	\$ 0.00
15	Seal Coat over Asphalt (min 1100 sq.ft.)	0.00	Square Foot	\$ 0.4500	\$ 0.00
16	Silt Soxx or Inlet Protection	0.00	Linear Foot	\$ 3.5000	\$ 0.00
17	Top Soil, Delivery and installation	0.00	Cubic Yard	\$ 100.0000	\$ 0.00
18	Grass Seed, Installed	0.00	Pound	\$ 3.0000	\$ 0.00
19	Wheat Straw Bale, Installed over seed	0.00	Each	\$ 10.0000	\$ 0.00
20	Sod, Bermuda or Fescue, includes installation	0.00	Square Foot	\$ 4.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 746474 Vendor Alternate ID: 14903  TNT Concrete LLC 996 County Road 20 Calhoun, TN 37309
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PO Date: 25-APR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 543209</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	After Hours Support	0.00	Hour	\$ 200.0000	\$ 0.00
22	Miscellaneous (15% markup)	0.00	Each	\$ 1.0000	\$ 0.00
23	Disposal of Waste Soil	0.00	Cubic Yard	\$ 20.0000	\$ 0.00
24	Mobilization and Traffic Control (each occurrence)	0.00	Each	\$ 100.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 27, 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. 548162 – Overhead Crane  
Maintenance & Repair Services – Waste Resource Division –  
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548162 for Overhead Crane Maintenance & Repair Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) renewal option for twelve (12) months through April, 2020, with one (1) renewal option remaining for an estimated annual amount of \$100,000. A copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548162 for Overhead Crane Maintenance & Repair Services to Konecranes, 4638 Resource Drive, Suite 100, Chattanooga, TN 37416.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053  Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 29-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>548162</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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.: 165396 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Overhead Crane Maintenance and Repair Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. .....					
NOTES: The bid submitted by Konecranes dated 3-6-18 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. .....					
APPROVED BY CITY COUNCIL ON MARCH 27, 20'18 .....					
CONTRACT BEGINNING/ENDING DATES: 4-13-2018 TO 4-13-2019 .....					
Vendor Contact: Justin Hornbecker Phone: 423-899-4500 Fax: 423-899-4598					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 29-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548162</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	PM Digester Bldg Budgit EC-6005-1	0.00	Each	\$ 150.0000	\$ 0.00
2	PM Plant Maintenance Shop Demag P212	0.00	Each	\$ 300.0000	\$ 0.00
3	PM Wet Weather Grit North Kone CXT40410050P35FCLOS	0.00	Each	\$ 150.0000	\$ 0.00
4	PM Wet Weather Grit South Yale LEW335MP14	0.00	Each	\$ 150.0000	\$ 0.00
5	PM Chlorine Storage Hoist Wright Spacemaster II and R&M Mat. DC-3-21	0.00	Each	\$ 300.0000	\$ 0.00
6	PM Wet Weather Sludge Bldg Yale	0.00	Each	\$ 200.0000	\$ 0.00
7	PM Return Sludge Bldg Kone XN255003B1STDF	0.00	Each	\$ 300.0000	\$ 0.00
8	PM Influent Bldg Demag HKP1250H30G8L-2/1	0.00	Each	\$ 350.0000	\$ 0.00
9	PM UNOX Tanks Yale Wallage A Frame	0.00	Each	\$ 150.0000	\$ 0.00
10	PM UNOX Tanks Budgit Wallage A Frame/5T15-15 and 10T15-M20 (2 each)	0.00	Each	\$ 200.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053  Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 29-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548162</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	PM CB2 Basement R & M Mat. SX2410010P1M6FANOS (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
12	PM Digester Basement Wright CW101S026-15M25 (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
13	PM FPB 2nd Floor SE Demag P212	0.00	Each	\$ 300.0000	\$ 0.00
14	PM CB2 over Centrifuge R & M Mat. SX5410080P5M6FELOF (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
15	PM CB1 over Centrifuge Yale CEW5X33RT19/6D2 (2 each)	0.00	Each	\$ 300.0000	\$ 0.00
16	PM FPB 2nd Floor Demag P1050H30L4/1F10 (2 each)	0.00	Each	\$ 450.0000	\$ 0.00
17	PM Latta St PS Chisholm Moore	0.00	Each	\$ 150.0000	\$ 0.00
18	PM Orchard Knob PS Demas Junior PK59	0.00	Each	\$ 150.0000	\$ 0.00
19	PM East Brainerd PS Bantam LP1495	0.00	Each	\$ 150.0000	\$ 0.00
20	PM Hixon 1 PS Bantam	0.00	Each	\$ 150.0000	\$ 0.00

\*\*\*\*\* NOTICE \*\*\*\*\*

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053
	Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416

PO Date: 29-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>548162</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	PM Hixon 2 PS Bantam	0.00	Each	\$ 150.0000	\$ 0.00
22	PM Hixon 3 PS CM Hoist Series 646	0.00	Each	\$ 150.0000	\$ 0.00
23	PM Boyscout PS R & M Mat. DB-2-42	0.00	Each	\$ 750.0000	\$ 0.00
24	PM Dupont PS Yale KEL2-25TH15/552	0.00	Each	\$ 150.0000	\$ 0.00
25	PM Friar Branch PS Demag KP625H26L2/1F10	0.00	Each	\$ 450.0000	\$ 0.00
26	PM 23rd St PS Budgit 11606415 B	0.00	Each	\$ 150.0000	\$ 0.00
27	PM Ringgold PS Yale DE050-071L20D	0.00	Each	\$ 750.0000	\$ 0.00
28	PM Citico PS OMI S6-1-50	0.00	Each	\$ 450.0000	\$ 0.00
29	PM South Chickamauga PS Wright 175-2357-2	0.00	Each	\$ 450.0000	\$ 0.00
30	PM Mountain Creek PS Coffin JLCET4009	0.00	Each	\$ 150.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 224053  Konecranes 4638 Resource Drive Suite 100 Chattanooga, TN 37416
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PO Date: 29-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 548162</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	PM Williams ST CSO ABUS GM5Fab. No. 03145187	0.00	Each	\$ 150.0000	\$ 0.00
32	PM Highland Park PS Budgit 11690013	0.00	Each	\$ 150.0000	\$ 0.00
33	PM Tripod type man winches for confined space entry (approx. 10 each)	0.00	Each	\$ 500.0000	\$ 0.00
34	Non-emergency Repair Services	0.00	Hour	\$ 107.0000	\$ 0.00
35	Emergency Repair Services	0.00	Hour	\$ 160.0000	\$ 0.00
36	Repair parts not covered by annual maintenance services at list	0.00	Hour	\$ 1.0000	\$ 0.00
37	Machine Shop - Budgit - H1932	0.00	Each	\$ 150.0000	\$ 0.00
39	Collegedale PS - Load Lifter - Maxwell	0.00	Each	\$ 200.0000	\$ 0.00
40	West Chickamauga PS - Yale - DE039-066L30D	0.00	Each	\$ 750.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

**Subject: 180017 / 305365 – Grounds Maintenance for City Parks – Parks Division –  
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue three (3) blanket contracts for Grounds Maintenance for City Parks, Parks Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for one (1) additional twelve (12) month term. The estimated total annual expenditure for these contracts is \$170,000.

The invitation to bid was sent to twenty-six (26) vendors as well as formally advertised. Bids were received from ten (10) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Alicy CMS	L & M Lawn & Landscapes
CBR Property Maintenance	Ordered Steps Lawncare & More
Centry South, Inc	Special Touch Lawn Care
Images Landscape Service, Inc	R & A Property Maintenance, Inc
Precision Property Management	Sikes Services, LLC dba CityGreen Services



**Page 2**

**Grounds Maintenance for City Parks**

**I recommend awarding the blanket contracts for Grounds Maintenance for City Parks to 1) Alicity CMS, P.O. Box 80243, Chattanooga, TN 37414, 2) Precision Property Management, 225 Brady Miller Lane, Dayton, TN 37321, and 3) Sikes Services, LLC dba CityGreen Services, 206 Merriman Avenue, Chattanooga, TN 37415, as the best complete bids meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/mlm**

**Attachments**

**Turf Tamer, Inc.**  
1400 East 34th Street  
Chattanooga, TN 37407

**Special Touch Lawn Service**  
4608 Woodmere View Circle  
Chattanooga, TN 37411

**Images Landscape Service LLC**  
4123 Cromwell Road  
Chattanooga, TN 37421

**AB Property Preservation**  
3701 Alton Park Blvd  
Chattanooga, TN 37410

**Fresh Start Lawn Care**  
P.O. Box 2352  
Chattanooga, TN 37363

**US Lawns of East Chattanooga**  
6263 N. Lee Highway  
Cleveland, TN 37312

**Lawn Pros of Chattanooga**  
P.O. Box 21892  
Chattanooga, TN 37424

**MarJah Cleaning**  
8813 Point South Lane  
Chattanooga, TN 37421

**TruGreen LP**  
4135 South Creek Road  
Chattanooga, TN 37406

**Legacy Turf Management**  
P.O. Box 58  
Chickamauga, GA 30707

**Howard Landscape Group, LLC**  
1511 Maxwell Road  
Chattanooga, TN 37412

**All Seasons Lawn Care**  
P.O. Box 24623  
Chattanooga, TN 37422

**R & A Property Maintenance**  
290 Brentwood Lane  
Dunlap, TN 37327

**Metro Lawn Care Landscape  
Management**  
6114 Bonny Oaks Drive  
Chattanooga, TN 37416

**ERMC III property Management  
Company**  
6148 Lee Highway, Suite 300  
Chattanooga, TN 37421

**Free Enterprises, LLC**  
434 Kelsey Drive  
Rossville, GA 30741

**Ordered Steps Lawncare & More  
Corporation**  
6207 Talladega Avenue  
Chattanooga, TN 37421

**CBR Property Maintenance**  
P.O. Box 192  
Chickamauga, GA 30707

**Grass Buster Lawn Maintenance**  
503 Highbury Lane  
Hixson, TN 37343

**Crider Landscaping**  
1645 Wendy Circle  
Soddy Daisy, TN 37379

**C. L. Empire Landscape & Lawn  
Care**  
612 Midland Pike  
Chattanooga, TN 37411

**Ground Zero Land Care**  
4123 Cromwell Road  
Chattanooga, TN 37421

**Earthscapes**  
3611 Amnicola Highway  
Chattanooga, TN 37406

**City Green Services**  
206 Merriman Avenue  
Chattanooga, TN 37415

**Collins Landscaping**  
1614 E. 14th Street  
Chattanooga, TN 37404

**Craig Design Group, Inc**  
413 Spears Avenue  
Chattanooga, TN 37405



22	Mountain Creek Road Park Grounds Maintenance	Job	\$ 350.00	26	\$ 9,100.00	\$ 500.00	26	\$ 13,000.00	\$ 395.00	26	\$ 10,270.00	\$ -	26	\$ -			
23	Portland Park Grounds Maintenance	Job	\$ 200.00	26	\$ 5,200.00	\$ 350.00	26	\$ 9,100.00	\$ 380.00	26	\$ 9,880.00	\$ -	26	\$ -			
24	Ferway Circle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 40.00	26	\$ 1,040.00	\$ 50.00	26	\$ 1,300.00	\$ -	26	\$ -			
25	Champions Club Grounds Maintenance	Job	\$ 240.00	36	\$ 8,640.00	\$ 900.00	36	\$ 32,400.00	\$ 850.00	36	\$ 30,600.00	\$ -	36	\$ -			
26	Rivermont Park Grounds Maintenance	Job	\$ 540.00	36	\$ 19,440.00	\$ 1,350.00	36	\$ 48,600.00	\$ 1,150.00	36	\$ 41,400.00	\$ -	36	\$ -			
27	Lakeside Park & Ballfields Grounds Maintenance	Job	\$ 300.00	36	\$ 10,800.00	\$ 450.00	36	\$ 16,200.00	\$ 425.00	36	\$ 15,300.00	\$ -	36	\$ -			
28	Washington Hills Park & YFD Grounds Maintenance	Job	\$ 240.00	36	\$ 8,640.00	\$ 650.00	36	\$ 23,400.00	\$ 465.00	36	\$ 16,740.00	\$ -	36	\$ -			
29	Riverpark Downtown North Grounds Maintenance	Job	\$ 900.00	36	\$ 32,400.00	\$ 850.00	36	\$ 30,600.00	\$ -	36	\$ -	\$ -	36	\$ -			
30	Riverpark Downtown South Grounds Maintenance	Job	\$ 400.00	36	\$ 14,400.00	\$ 250.00	36	\$ 9,000.00	\$ -	36	\$ -	\$ -	36	\$ -			
31	AT&T Field Stadium Power Alley Grounds Maintenance	Job	\$ 120.00	36	\$ 4,320.00	\$ 80.00	36	\$ 2,880.00	\$ -	36	\$ -	\$ 150.00	36	\$ 5,400.00			
34	Citizens Cemetary Grounds Maintenance	Job	\$ 440.00	26	\$ 11,440.00	\$ 425.00	26	\$ 11,050.00	\$ -	26	\$ -	\$ 800.00	26	\$ 20,800.00			
35	Slope at Brown Acres Clubhouse Grounds Maintenance	Job	\$ 100.00	26	\$ 2,600.00	\$ 60.00	26	\$ 1,560.00	\$ -	26	\$ -	\$ 130.00	26	\$ 3,380.00			
36	Triangle Park at Mayfair Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 45.00	26	\$ 1,170.00	\$ -	26	\$ -	\$ 60.00	26	\$ 1,560.00			
37	Parkdale at Kenwood Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 60.00	26	\$ 1,560.00	\$ -	26	\$ -	\$ 75.00	26	\$ 1,950.00			
38	Tuxedo Circle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 50.00	26	\$ 1,300.00	\$ -	26	\$ -	\$ 60.00	26	\$ 1,560.00			
39	Minnehaha & Hiawatha Parks Ground Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 50.00	26	\$ 1,300.00	\$ -	26	\$ -	\$ 40.00	26	\$ 1,040.00			
40	Bellflower Circle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 40.00	26	\$ 1,040.00	\$ -	26	\$ -	\$ 35.00	26	\$ 910.00			
41	Hemphill & Sunset Triangle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 55.00	26	\$ 1,430.00	\$ -	26	\$ -	\$ 25.00	26	\$ 650.00			
42	Heritage Park Grounds Maintenance	Job	\$ 540.00	36	\$ 19,440.00	\$ 600.00	36	\$ 21,600.00	\$ -	36	\$ -	\$ -	36	\$ -			
<b>Totals:</b>										<b>\$ 176,000.00</b>		<b>\$ 298,740.00</b>		<b>\$ 196,280.00</b>		<b>\$ 38,290.00</b>	

Requisition: Bid #: Description:		180017 305365 Grounds Maintenance for City Parks		Centry South, Inc		Special Torch Lawn Care		Images Landscape Service, Inc		R & A Property Maintenance, Inc	
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Patten Parkway Grounds Maintenance	Job	\$ 50.00	36	\$ 1,800.00	\$ 25.00	36	\$ 900.00	\$ 62.00	36	\$ 2,232.00
2	274 E 10th Street Grounds Maintenance	Job	\$ 50.00	36	\$ 1,800.00	\$ 55.00	36	\$ 1,980.00	\$ 39.00	36	\$ 1,404.00
3	UTC Safewalk Grounds Maintenance	Job	\$ 50.00	36	\$ 1,800.00	\$ 65.00	36	\$ 2,340.00	\$ 49.00	36	\$ 1,764.00
4	Whiteside Park Grounds Maintenance	Job	\$ 150.00	36	\$ 5,400.00	\$ 85.00	36	\$ 3,060.00	\$ -	36	\$ -
5	Park Place/Ted Bryant Grounds Maintenance	Job	\$ 50.00	36	\$ 1,800.00	\$ 65.00	36	\$ 2,340.00	\$ -	36	\$ -
6	Westside/College Hill/Boytton Grounds Maintenance	Job	\$ 165.00	36	\$ 5,940.00	\$ 175.00	36	\$ 6,300.00	\$ -	36	\$ -
7	Boulevard Park Grounds Maintenance	Job	\$ 399.00	26	\$ 10,374.00	\$ 75.00	26	\$ 1,950.00	\$ -	26	\$ 6,890.00
8	Piney Woods Grounds Maintenance	Job	\$ 100.00	26	\$ 2,600.00	\$ 250.00	26	\$ 6,500.00	\$ -	26	\$ 2,470.00
9	Caruthers Park Grounds Maintenance	Job	\$ 180.00	26	\$ 4,680.00	\$ 40.00	26	\$ 1,040.00	\$ -	26	\$ 2,470.00
10	Clifton Hills Grounds Maintenance	Job	\$ 100.00	26	\$ 2,600.00	\$ 85.00	26	\$ 2,210.00	\$ -	26	\$ 1,560.00
11	Park City Park Grounds Maintenance	Job	\$ 65.00	26	\$ 1,690.00	\$ 45.00	26	\$ 1,170.00	\$ -	26	\$ 780.00
12	Virginia Avenue & St Elmo Grounds Maintenance	Job	\$ 100.00	26	\$ 2,600.00	\$ 45.00	26	\$ 1,170.00	\$ -	26	\$ 520.00
13	Ridgedale Safewalk Grounds Maintenance	Job	\$ 90.00	26	\$ 2,340.00	\$ 65.00	26	\$ 1,690.00	\$ -	26	\$ -
14	Watkins Street Park & Office Grounds Maintenance	Job	\$ 248.00	26	\$ 6,448.00	\$ 125.00	26	\$ 3,250.00	\$ -	26	\$ -
15	Churchville Mini Park Grounds Maintenance	Job	\$ 50.00	26	\$ 1,300.00	\$ 40.00	26	\$ 1,040.00	\$ -	26	\$ -
16	Inspiration Park (Health South) Grounds Maintenance	Job	\$ 65.00	26	\$ 1,690.00	\$ 60.00	26	\$ 1,560.00	\$ -	26	\$ -
17	Overlook Park Grounds Maintenance	Job	\$ 50.00	26	\$ 1,300.00	\$ 30.00	26	\$ 780.00	\$ -	26	\$ -
18	Urban Art Garden - Brainerd Tunnel Grounds Maintenance	Job	\$ 75.00	26	\$ 1,950.00	\$ 45.00	26	\$ 1,170.00	\$ -	26	\$ -
19	Highland Park/CHA Homeless Outreach Grounds Maintenance	Job	\$ 75.00	26	\$ 1,950.00	\$ 125.00	26	\$ 3,250.00	\$ -	26	\$ -
20	East Chattanooga Park & YFD Grounds Maintenance	Job	\$ 250.00	36	\$ 9,000.00	\$ 220.00	36	\$ 7,920.00	\$ 345.00	36	\$ 12,420.00
21	Riverside Park Grounds Maintenance	Job	\$ 80.00	36	\$ 2,880.00	\$ 65.00	36	\$ 2,340.00	\$ 69.00	36	\$ 2,484.00
22	Mountain Creek Raod Park Grounds Maintenance	Job	\$ 299.00	26	\$ 7,774.00	\$ 258.00	26	\$ 6,708.00	\$ -	26	\$ 5,850.00
23	Portland Park Grounds Maintenance	Job	\$ 299.00	26	\$ 7,774.00	\$ 252.00	26	\$ 6,552.00	\$ -	26	\$ 5,850.00

24	Ferway Circle Grounds Maintenance	Job	\$ 80.00	26 \$	2,080.00	\$ 48.00	26 \$	1,248.00	\$ -	26 \$	50.00	26 \$	1,300.00
25	Champions Club Grounds Maintenance	Job	\$ 497.00	36 \$	17,892.00	\$2,421.20	36 \$	87,163.20	\$ 639.00	36 \$	-	36 \$	-
26	Riverrmont Park Grounds Maintenance	Job	\$ 699.00	36 \$	25,164.00	\$1,800.00	36 \$	64,800.00	\$ 687.00	36 \$	24,732.00	36 \$	-
27	Lakeside Park & Ballfields Grounds Maintenance	Job	\$ 299.00	36 \$	10,764.00	\$ 250.00	36 \$	9,000.00	\$ -	36 \$	-	36 \$	6,300.00
28	Washington Hills Park & YFD Grounds Maintenance	Job	\$ 299.00	36 \$	10,764.00	\$ 200.00	36 \$	7,200.00	\$ -	36 \$	-	36 \$	6,300.00
29	Riverpark Downtown North Grounds Maintenance	Job	\$ 891.00	36 \$	32,076.00	\$ 250.00	36 \$	9,000.00	\$ 739.00	36 \$	26,604.00	36 \$	-
30	Riverpark Downtown South Grounds Maintenance	Job	\$ 269.00	36 \$	9,684.00	\$ 250.00	36 \$	9,000.00	\$ 649.00	36 \$	23,364.00	36 \$	-
31	AT&T Field Stadium Power Alley Grounds Maintenance	Job	\$ 69.00	36 \$	2,484.00	\$ 225.00	36 \$	8,100.00	\$ 189.00	36 \$	6,804.00	36 \$	-
34	Citizens Cemetary Grounds Maintenance	Job	\$ 899.00	26 \$	23,374.00	\$ 600.00	26 \$	15,600.00	\$ -	26 \$	-	26 \$	15,470.00
35	Slope at Brown Acres Clubhouse Grounds Maintenance	Job	\$ 150.00	26 \$	3,900.00	\$ 125.00	26 \$	3,250.00	\$ -	26 \$	-	26 \$	2,340.00
36	Triangle Park at Mayfair Grounds Maintenance	Job	\$ 50.00	26 \$	1,300.00	\$ 85.00	26 \$	2,210.00	\$ -	26 \$	-	26 \$	2,210.00
37	Parkdale at Kenwood Grounds Maintenance	Job	\$ 100.00	26 \$	2,600.00	\$ 75.00	26 \$	1,950.00	\$ -	26 \$	-	26 \$	2,028.00
38	Tuxedo Circle Grounds Maintenance	Job	\$ 55.00	26 \$	1,430.00	\$ 85.00	26 \$	2,210.00	\$ -	26 \$	-	26 \$	1,456.00
39	Minnehaha & Hiawatha Parks Ground Maintenance	Job	\$ 80.00	26 \$	2,080.00	\$ 45.00	26 \$	1,170.00	\$ -	26 \$	-	26 \$	1,950.00
40	Bellflower Circle Grounds Maintenance	Job	\$ 50.00	26 \$	1,300.00	\$ 45.00	26 \$	1,170.00	\$ -	26 \$	-	26 \$	1,326.00
41	Hemphill & Sunset Triangle Grounds Maintenance	Job	\$ 73.00	26 \$	1,898.00	\$ 55.00	26 \$	1,430.00	\$ -	26 \$	-	26 \$	1,534.00
42	Heritage Park Grounds Maintenance	Job	\$ 699.00	36 \$	25,164.00	\$ 725.00	36 \$	26,100.00	\$ 598.00	36 \$	21,528.00	36 \$	-
<b>Totals:</b>										\$ 261,444.00	\$ 317,821.20	\$ 146,340.00	\$ 77,424.00

Requisition: 180017		Precision Property Maintenance						
Bid #: 305365		CityGreen Services						
Description: Grounds Maintenance for City Parks		Precision Property Maintenance						
Item #	Item Description	UOM	Extended Price	Unit Price	Qty.	Extended Price		
1	Patten Parkway Grounds Maintenance	Job	\$ 40.00	36	\$ 1,440.00	\$ 19.00	36	\$ 684.00
2	274 E 10th Street Grounds Maintenance	Job	\$ 40.00	36	\$ 1,440.00	\$ 19.00	36	\$ 684.00
3	UTC Safewalk Grounds Maintenance	Job	\$ 50.00	36	\$ 1,800.00	\$ 22.00	36	\$ 792.00
4	Whiteside Park Grounds Maintenance	Job	\$ 65.00	36	\$ 2,340.00	\$ 34.00	36	\$ 1,224.00
5	Park Place/Ted Bryant Grounds Maintenance	Job	\$ 60.00	36	\$ 2,160.00	\$ 26.00	36	\$ 936.00
6	Westside/College Hill/Boynton Grounds Maintenance	Job	\$ 150.00	36	\$ 5,400.00	\$ 153.00	36	\$ 5,508.00
7	Boulevard Park Grounds Maintenance	Job	\$ 350.00	26	\$ 9,100.00	\$ 576.00	26	\$ 14,976.00
8	Piney Woods Grounds Maintenance	Job	\$ 100.00	26	\$ 2,600.00	\$ 128.00	26	\$ 3,328.00
9	Caruthers Park Grounds Maintenance	Job	\$ 90.00	26	\$ 2,340.00	\$ 92.00	26	\$ 2,392.00
10	Clifton Hills Grounds Maintenance	Job	\$ 65.00	26	\$ 1,690.00	\$ 34.00	26	\$ 884.00
11	Park City Park Grounds Maintenance	Job	\$ 40.00	26	\$ 1,040.00	\$ 22.00	26	\$ 572.00
12	Virginia Avenue & St Elmo Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 19.00	26	\$ 494.00
13	Ridgedale Safewalk Grounds Maintenance	Job	\$ 50.00	26	\$ 1,300.00	\$ 26.00	26	\$ 676.00
14	Watkins Street Park & Office Grounds Maintenance	Job	\$ 70.00	26	\$ 1,820.00	\$ 34.00	26	\$ 884.00
15	Churchville Mini Park Grounds Maintenance	Job	\$ 50.00	26	\$ 1,300.00	\$ 21.00	26	\$ 546.00
16	Inspiration Park (Health South) Grounds Maintenance	Job	\$ 65.00	26	\$ 1,690.00	\$ 28.00	26	\$ 728.00
17	Overlook Park Grounds Maintenance	Job	\$ 40.00	26	\$ 1,040.00	\$ 19.00	26	\$ 494.00
18	Urban Art Garden - Brainerd Tunnel Grounds Maintenance	Job	\$ 55.00	26	\$ 1,430.00	\$ 26.00	26	\$ 676.00
19	Highland Park/CHA Homeless Outreach Grounds Maintenance	Job	\$ 35.00	26	\$ 910.00	\$ 20.00	26	\$ 520.00

20	East Chattanooga Park & YFD Grounds Maintenance	Job	\$ 180.00	36	\$ 6,480.00	\$ 241.00	36	\$ 8,676.00
21	Riverside Park Grounds Maintenance	Job	\$ 45.00	36	\$ 1,620.00	\$ 27.00	36	\$ 972.00
22	Mountain Creek Road Park Grounds Maintenance	Job	\$ 200.00	26	\$ 5,200.00	\$ 282.00	26	\$ 7,332.00
23	Portland Park Grounds Maintenance	Job	\$ 225.00	26	\$ 5,850.00	\$ 255.00	26	\$ 6,630.00
24	Ferway Circle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 22.00	26	\$ 572.00
25	Champions Club Grounds Maintenance	Job	\$ 500.00	36	\$ 18,000.00	\$ 495.00	36	\$ 17,820.00
26	Rivermont Park Grounds Maintenance	Job	\$ 400.00	36	\$ 14,400.00	\$ 884.00	36	\$ 31,824.00
27	Lakeside Park & Ballfields Grounds Maintenance	Job	\$ 225.00	36	\$ 8,100.00	\$ 256.00	36	\$ 9,216.00
28	Washington Hills Park & YFD Grounds Maintenance	Job	\$ 200.00	36	\$ 7,200.00	\$ 330.00	36	\$ 11,880.00
29	Riverpark Downtown North Grounds Maintenance	Job	\$ 550.00	36	\$ 19,800.00	\$ 769.00	36	\$ 27,684.00
30	Riverpark Downtown South Grounds Maintenance	Job	\$ 170.00	36	\$ 6,120.00	\$ 168.00	36	\$ 6,048.00
31	AT&T Field Stadium Power Alley Grounds Maintenance	Job	\$ 60.00	36	\$ 2,160.00	\$ 25.00	36	\$ 900.00
34	Citizens Cemetary Grounds Maintenance	Job	\$ 350.00	26	\$ 9,100.00	\$ 329.00	26	\$ 8,554.00
35	Slope at Brown Acres Clubhouse Grounds Maintenance	Job	\$ 65.00	26	\$ 1,690.00	\$ 34.00	26	\$ 884.00
36	Triangle Park at Mayfair Grounds Maintenance	Job	\$ 52.00	26	\$ 1,352.00	\$ 26.00	26	\$ 676.00
37	Parkdale at Kenwood Grounds Maintenance	Job	\$ 63.00	26	\$ 1,638.00	\$ 34.00	26	\$ 884.00
38	Tuxedo Circle Grounds Maintenance	Job	\$ 50.00	26	\$ 1,300.00	\$ 26.00	26	\$ 676.00
39	Minnehaha & Hiawatha Parks Ground Maintenance	Job	\$ 50.00	26	\$ 1,300.00	\$ 24.00	26	\$ 624.00
40	Bellflower Circle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 34.00	26	\$ 884.00
41	Hemphill & Sunset Triangle Grounds Maintenance	Job	\$ 30.00	26	\$ 780.00	\$ 22.00	26	\$ 572.00
42	Heritage Park Grounds Maintenance	Job	\$ 405.00	36	\$ 14,580.00	\$ 717.00	36	\$ 25,812.00
<b>Totals:</b>					<b>\$ 169,850.00</b>			<b>\$ 206,118.00</b>



Date: February 26, 2019

Requisition No.: 180017

PURCHASING DEPARTMENT  
101 EAST 11<sup>TH</sup> 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 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on March 13, 2019*

**Requisition / Bid No.: R180017 / 305365**  
**Ordering Dept.: Parks Division, Public Works**  
**Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Grounds Maintenance for City Parks**

\*\*\*\*\*

**\*\*\*REQUEST FOR BIDS MUST BE RECEIVED\*\*\***  
**2:00 P.M., EST on March 13, 2019**

\*\*\*\*\*

**\*\*\*PRE-BID CONFERENCE WILL BE CONDUCTED\*\*\***  
**10:00 A.M., EST on March 5, 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:** Alicity CMS

**Mailing Address:** P.O. Box 80243

**City & Zip Code:** Chattanooga, TN 37414

**Phone/Toll Free No.:** 423-847-5193

**Fax No.:** NA

**E-Mail Address:** hdanks@alicitygroup.com

**Contact Person:** Harold B. DANKS JR.

**Company Title:** President

**Signature:** Harold B. Danks Jr.

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 13-MAR-19 at 2:00 PM

**BID NUMBER: 305365**

**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.: 180017 / 305365 Ordering Dept : Parks Division, Public Works Department Buyer: Mark McKeel Phone No : 423-643-7236  Items Being Purchased: Grounds Maintenance for City Parks  ATTACHMENTS: 1. Specifications (14 pages) 2. Locations & Bid Sheet (1 page) 3. Affirmative Action Plan (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 <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  NOTE: A Pre-Bid Conference will be held March 5, 2019 at 10:00 AM, in the Purchasing Conference Room at City Hall, 101 East 11th Street, Suite G13, Chattanooga, TN 37403 Attendance at the Pre-Bid is Preferred.  NOTE: Please Quote Price per Cut  This Shall Be A Twelve (12) Month Blanket Contract To Supply Grounds Maintenance for City Parks.  The Contract Term May Be Renewed For An Additional One (1) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON MARCH 13, 2019 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305365) ON OUTSIDE PACKAGING  PLEASE DO NOT EMAIL BIDS  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:**  
 13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

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**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
<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>Alicity CMS</u>                      Address <u>P.O. Box 80243</u>  <u>Chattanooga, TN 37414</u>                      Phone/Toll-Free No. <u>423-847-5193</u>                      Fax No. <u>N/A</u>                      eMail Address <u>ndanksealicitygroup.com</u>                      Contact Person's Name <u>Harold B. Danks Jr.</u>                      Estimated Delivery <u>Two Weeks</u>                      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: \_\_\_\_\_  
 TELEPHONE NUMBER \_\_\_\_\_

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

COMPANY Alicity CMS  
 SIGNATURE Harold B. Danks Jr.  
 NAME AND TITLE Harold B. Danks Jr.  
President

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

**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	Patten Parkway Grounds Maintenance for Parks Division	36	Job	<u>30</u>	<u>1,080</u>
2	274 E 10th St Grounds Maintenance for Parks Division	36	Job	<u>40</u>	<u>1,440</u>
3	UTC Safewalk Grounds Maintenance for Parks Division	36	Job	<u>40</u>	<u>1,440</u>
4	Whiteside Park Grounds Maintenance for Parks Division	36	Job	<u>80</u>	<u>2,880</u>
5	Park Place/Ted Bryant Grounds Maintenance for Parks Division	36	Job	<u>30</u>	<u>1,080</u>
6	Westside/College Hill/Boynnton Grounds Maintenance for Parks Division	36	Job	<u>120</u>	<u>4,320</u>
7	Boulevard Park Grounds Maintenance for Parks Division	26	Job	<u>300</u>	<u>7,800</u>
8	Piney Woods Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
9	Caruthers Park Grounds Maintenance for Parks Division	26	Job	<u>150</u>	<u>3,900</u>
10	Clifton Hills Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>

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TERMS OF PAYMENT: \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_

COMPANY: Alicity CMS  
SIGNATURE: Harold B. Danks Jr  
NAME AND TITLE: HAROLD B. DANKS JR  
President

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

**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	Park City Park Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
12	Virginia Ave & St Elmo Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
13	Ridgedale Safewalk Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
14	Watkins Street Park and Office Grounds Maintenance for Parks Division	26	Job	<u>100</u>	<u>2,600</u>
15	Churchville Mini Park Grounds Maintenance for Parks Division	26	Job	<u>40</u>	<u>1,040</u>
16	Inspiration Park (Health South) Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
17	Overlook Park Grounds Maintenance for Parks Division	26	Job	<u>40</u>	<u>1,040</u>
18	Urban Art Garden - Brainerd Tunnel Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
19	Highland Park/CHA Homeless Outreach Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
20	East Chatt Park & YFD Grounds Maintenance for Parks Division	36	Job	<u>225</u>	<u>8,100</u>

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TELEPHONE NUMBER \_\_\_\_\_

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COMPANY: Alicity CMS  
SIGNATURE: Harold B. Dantes  
NAME AND TITLE: Harold B. Dantes Jr  
President

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

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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	Riverside Park Grounds Maintenance for Parks Division	36	Job	<u>40</u>	<u>1,440</u>
22	Mountain Creek Rd Park Grounds Maintenance for Parks Division	26	Job	<u>350</u>	<u>9,100</u>
23	Portland Park Grounds Maintenance for Parks Division	26	Job	<u>200</u>	<u>5,200</u>
24	Ferway Circle Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
25	Champions Club Grounds Maintenance for Parks Division	36	Job	<u>240</u>	<u>8,640</u>
26	Rivermont Park Grounds Maintenance for Parks Division	36	Job	<u>540</u>	<u>19,440</u>
27	Lakeside Park & Ballfields Grounds Maintenance for Parks Division	36	Job	<u>300</u>	<u>10,800</u>
28	Washington Hills Park & YFD Grounds Maintenance for Parks Division	36	Job	<u>240</u>	<u>8,640</u>
29	Riverpark Downtown North Grounds Maintenance for Parks Division	36	Job	<u>900</u>	<u>32,400</u>
30	Riverpark Downtown South Grounds Maintenance for Parks Division	36	Job	<u>400</u>	<u>14,400</u>

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TELEPHONE NUMBER \_\_\_\_\_

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COMPANY Alicity CMS  
SIGNATURE Harold B. Dawks Jr  
NAME AND TITLE Harold B. Dawks Jr  
President

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
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City of Chattanooga  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	ATT Field Stadium Power Alley Grounds Maintenance for Parks Division	36	Job	<u>120</u>	<u>4,320</u>
32	Market St Medians 13th St - 14th St Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
33	W MLK Blvd Medians - Riverfront Pkwy to Carter St Grounds Maintenance for Parks Division	26	Job	<u>40</u>	<u>1,040</u>
34	Citizens Cemetary Grounds Maintenance for Parks Division	26	Job	<u>440</u>	<u>11,440</u>
35	Slope at Brown Acres Clubhouse Grounds Maintenance for Parks Division	26	Job	<u>100</u>	<u>2,600</u>
36	Triangle Park at Mayfair Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
37	Parkdale at Kenwood Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
38	Tuxedo Circle Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
39	Minnehaha & Hiawatha Parks Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
40	Bellflower Circle Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>

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

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT \_\_\_\_\_  
TELEPHONE NUMBER \_\_\_\_\_

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

COMPANY: Alicity CMS  
SIGNATURE: Harold B. Danks Jr.  
NAME AND TITLE: Harold B. Danks Jr. President

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 13-MAR-19 at 2:00 PM

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Hemphill & Sunset Triangle Grounds Maintenance for Parks Division	26	Job	<u>30</u>	<u>780</u>
42	Heritage Park Grounds Maintenance for Parks Division	36	Job	<u>540</u>	<u>19,440</u>

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 Bids will be received at the above mentioned address

TERMS OF PAYMENT: \_\_\_\_\_  
 TELEPHONE NUMBER \_\_\_\_\_

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

COMPANY: Al:city CMS  
 SIGNATURE: Harold B. Danks  
 NAME AND TITLE: HAROLD B. DANKS JR.



## 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.

*Auld B. Dyer*

(Signature of Contractor)

*President Alicity Clean Energy, LLC*

(Title and Name of Construction Company)

*3-13-19*

(Date)

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

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

(SIGNED)

*Harold B. Dante Jr.*

(PRINTED NAME)

*Harold B. Dante Jr.*

(BUSINESS NAME)

*Alicity Clean Energy LLC*

(DATE)

*3-13-19*

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](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 Scaled Bid Solicitation Responses:

*Harold B. Dawkes Jr.* (Vendor Agent name), states that:

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

*Alcity Clean Energy, LLC* (Business name), the Submitter of the  
attached sealed solicitation response to Solicitation # *180017/305365*, 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:

*Harold B. Dawkes Jr.*

Printed Name:

*HAROLD B. DAWKES JR.*

Title:

*President*

Date:

*3-13-19*

*Alicity*  
**Clean Energy, LLC**

City of Chattanooga, Tennessee

Bid No.: 180017 / 305365

<u>Employee</u>	<u>Years Service</u>	<u>Current Position</u>
Harold B. Danks Jr.	9 Years	President
Jonathon Freeman	1 Year	Supervisor
Trey Danks	7 Years	Crew Leader
Max Milam	7 Years	Crew Member
Clark Danks	7 Years	Crew Member
Corwin Cordell	2 Years	Crew Member
Christian Bout	New Hire	Crew Member
Thomas Edwards	New Hire	Crew Member

*Alicity*  
**Clean Energy, LLC**

City of Chattanooga, Tennessee

Bid No.: 180017 / 305365

Customer References:

Mr. Bill Webber

Tennessee Valley Solar Farms, LLC

Chattanooga, Tennessee

732 – 997 – 8373

Mr. Charlie Fiechter

Rossville Solar Farm, LLC

Rossville, Georgia

415 – 260 - 1576

*Alicity*  
**Clean Energy, LLC**

City of Chattanooga, Tennessee

Bid No.: 180017 / 305365

Current Equipment Listing –

New Holland 90hp Tractor

New Holland 90hp Tractor

15' Bush Hog Flex Wing Rotary Mower

15' Bush Hog Flex Wing Rotary Mower

10' Bush Hog Flex Wing Rotary Mower

10' Bush Hog Flex Wing Rotary Mower

2006 Ford F150 Truck

20' Utility Trailer

Gravely Pro 260 60" Commercial Zero Turn Mower

Gravely ZT 52" Commercial Zero Turn Mower

Craftsman 20" Push Mower

Various String Trimmers and Sprayers

Currently On Order –

Gravely Pro 260 60" Mower

Gravely Pro 260 60" Mower

Husqvarna W548 48" Walk Behind Mower

Husqvarna 20" AWD Push Mower

20' Utility Trailer

3 Sting Trimmer, 2 sprayers, 2 Blowers

**ADDENDUM NO: 1**

**REQ NO: 180017**

**FINAL SUBMITTAL: March 13, 2019 2:00 PM EST**

**FINAL QUESTIONS: March 8, 2019 2:00 PM EST**

**Department: Parks Division, Public Works**

**Information to Bid No. 305365:**

Per the pre-bid on March 5, 2019 at 10:00 AM, attached you will find the List of Site and photos for the Grounds Maintenance for City Parks.

**Req No: 180017 Grounds Maintenance for City Parks**

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

**Name:**

*Harold B. Davis Jr*

**Company:**

*Alicity Clean Energy, LLC*

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



**PURCHASING DEPARTMENT  
101 EAST 11<sup>TH</sup> 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 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on March 13, 2019*

**Requisition / Bid No.: R180017 / 305365  
Ordering Dept.: Parks Division, Public Works  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Grounds Maintenance for City Parks**

\*\*\*\*\*

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

**2:00 P.M., EST on March 13, 2019**

\*\*\*\*\*

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

**10:00 A.M., EST on March 5, 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:** Precision Property Maintenance  
**Mailing Address:** 225 Brady Miller Lane  
**City & Zip Code:** Dayton, TN 37321  
**Phone/Toll Free No.:** 423-298-3212  
**Fax No.:** 423-428-9313  
**E-Mail Address:** peltrey225@gmail.com  
**Contact Person:** Joshua Peltrey  
**Company Title:** Owner / Operator  
**Signature:** [Handwritten Signature]

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 13-MAR-19 at 2:00 PM

**BID NUMBER: 305365**

**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.: 180017 / 305365 Ordering Dept : Parks Division, Public Works Department Buyer: Mark McKeel Phone No : 423-643-7236  Items Being Purchased: Grounds Maintenance for City Parks  ATTACHMENTS: 1. Specifications (14 pages) 2. Locations & Bid Sheet (1 page) 3. Affirmative Action Plan (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 <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy  NOTE: A Pre-Bid Conference will be held March 5, 2019 at 10:00 AM, in the Purchasing Conference Room at City Hall, 101 East 11th Street, Suite G13, Chattanooga, TN 37403 Attendance at the Pre-Bid is Preferred.  NOTE: Please Quote Price per Cut  This Shall Be A Twelve (12) Month Blanket Contract To Supply Grounds Maintenance for City Parks.  The Contract Term May Be Renewed For An Additional One (1) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON MARCH 13, 2019 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305365) ON OUTSIDE PACKAGING  PLEASE DO NOT EMAIL BIDS  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:**  
 13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

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**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
<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>Precision Property Maintenance</u></p> <p>Address <u>225 Brady Miller Ln</u>  <u>Dayton, TN 37321</u></p> <p>Phone/Toll-Free No <u>423-298-3212</u></p> <p>Fax No <u>423-428-9313</u></p> <p>eMail Address <u>pelfrey225@gmail.com</u></p> <p>Contact Person's Name <u>Joshua Pelfrey</u></p> <p>Estimated Delivery _____</p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran <input checked="" type="checkbox"/></p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>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 423-298-3212

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

COMPANY Precision Property Maintenance

SIGNATURE [Signature]

NAME AND TITLE Joshua Pelfrey, Owner

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

**BUYER:**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Patten Parkway Grounds Maintenance for Parks Division	36	Job	\$19	\$684
2	274 E 10th St Grounds Maintenance for Parks Division	36	Job	\$19	\$684
3	UTC Safewalk Grounds Maintenance for Parks Division	36	Job	\$22	\$792
4	Whiteside Park Grounds Maintenance for Parks Division	36	Job	\$34	\$1224
5	Park Place/Ted Bryant Grounds Maintenance for Parks Division	36	Job	\$26	\$936
6	Westside/College Hill/Boynton Grounds Maintenance for Parks Division	36	Job	\$153	\$5,508
7	Boulevard Park Grounds Maintenance for Parks Division	26	Job	\$576	\$14,976
8	Piney Woods Grounds Maintenance for Parks Division	26	Job	\$128	\$3,328
9	Caruthers Park Grounds Maintenance for Parks Division	26	Job	\$92	\$2,392
10	Clifton Hills Grounds Maintenance for Parks Division	26	Job	\$34	\$884

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: NET 30  
TELEPHONE NUMBER: 423-298-3212

COMPANY: Precision Property Maintenance  
SIGNATURE: [Signature]  
NAME AND TITLE: Joshua Peltrey, Owner

# BID SOLICITATION



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

## BID OPENING DATE AND TIME:

13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

## BUYER:

PHONE #: (423) 643-7230

**DELIVERY REQUIRED:**

## SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Park City Park Grounds Maintenance for Parks Division	26	Job	\$22	\$572
12	Virginia Ave & St Elmo Grounds Maintenance for Parks Division	26	Job	\$19	\$494
13	Ridgedale Safewalk Grounds Maintenance for Parks Division	26	Job	\$26	\$676
14	Watkins Street Park and Office Grounds Maintenance for Parks Division	26	Job	\$34	\$884
15	Churchville Mini Park Grounds Maintenance for Parks Division	26	Job	\$21	\$546
16	Inspiration Park (Health South) Grounds Maintenance for Parks Division	26	Job	\$28	\$728
17	Overlook Park Grounds Maintenance for Parks Division	26	Job	\$19	\$494
18	Urban Art Garden - Brainerd Tunnel Grounds Maintenance for Parks Division	26	Job	\$26	\$676
19	Highland Park/CHA Homeless Outreach Grounds Maintenance for Parks Division	26	Job	\$20	\$520
20	East Chatt Park & YFD Grounds Maintenance for Parks Division	36	Job	\$241	\$8676

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TERMS OF PAYMENT NET 30  
TELEPHONE NUMBER 423-298-3212

COMPANY: Precision Property Maintenance  
SIGNATURE: [Signature]  
NAME AND TITLE: Joshua Pelfrey, Owner

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

**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
21	Riverside Park Grounds Maintenance for Parks Division	36	Job	\$27	\$972
22	Mountain Creek Rd Park Grounds Maintenance for Parks Division	26	Job	\$282	\$7332
23	Portland Park Grounds Maintenance for Parks Division	26	Job	\$255	\$6630
24	Fernway Circle Grounds Maintenance for Parks Division	26	Job	\$22	\$572
25	Champions Club Grounds Maintenance for Parks Division	36	Job	\$495	\$17,820
26	Rivermont Park Grounds Maintenance for Parks Division	36	Job	\$884	\$31,824
27	Lakeside Park & Ballfields Grounds Maintenance for Parks Division	36	Job	\$256	\$9,540
28	Washington Hills Park & YFD Grounds Maintenance for Parks Division	36	Job	\$330	\$11,880
29	Riverpark Downtown North Grounds Maintenance for Parks Division	36	Job	\$769	\$27,684
30	Riverpark Downtown South Grounds Maintenance for Parks Division	36	Job	\$168	\$6,048

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

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TERMS OF PAYMENT NET 30  
TELEPHONE NUMBER 423-298-3212

COMPANY Precision Property Maintenance  
SIGNATURE [Signature]  
NAME AND TITLE Joshua Peltrey, Owner

# BID SOLICITATION



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

## BID OPENING DATE AND TIME:

13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

## 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
31	ATT Field Stadium Power Alley Grounds Maintenance for Parks Division	36	Job	\$25	\$900
32	Market St Medians 13th St - 14th St Grounds Maintenance for Parks Division	26	Job	\$14	\$364
33	W MLK Blvd Medians - Riverfront Pkwy to Carter St Grounds Maintenance for Parks Division	26	Job	\$31	\$806
34	Citizens Cemetary Grounds Maintenance for Parks Division	26	Job	\$329	\$8554
35	Slope at Brown Acres Clubhouse Grounds Maintenance for Parks Division	26	Job	\$34	\$884
36	Triangle Park at Mayfair Grounds Maintenance for Parks Division	26	Job	\$26	\$676
37	Parkdale at Kenwood Grounds Maintenance for Parks Division	26	Job	\$34	\$884
38	Tuxedo Circle Grounds Maintenance for Parks Division	26	Job	\$26	\$676
39	Minnehaha & Hiawatha Parks Grounds Maintenance for Parks Division	26	Job	\$24	\$624
40	Bellflower Circle Grounds Maintenance for Parks Division	26	Job	\$34	\$884

**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 NET 30  
TELEPHONE NUMBER 423-298-3212

COMPANY: Precision Property Maintenance  
SIGNATURE: [Signature]  
NAME AND TITLE: Joshua Peffrey, Owner

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

13-MAR-19 at 2:00 PM

**BID NUMBER:** 305365

**BUYER:**

**PHONE #:** (423) 643-7230

**DELIVERY REQUIRED:**

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Hemphill & Sunset Triangle Grounds Maintenance for Parks Division	26	Job	\$22	\$572
42	Heritage Park Grounds Maintenance for Parks Division	36	Job	\$717	\$25,812

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

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 Bids will be received at the above mentioned address

TERMS OF PAYMENT: NET 30  
 TELEPHONE NUMBER 423-298-3212

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

COMPANY: Precision Property Maintenance  
 SIGNATURE: [Signature]  
 NAME AND TITLE: Joshua PeHrey, Owner



**ADDENDUM NO: 1**

**REQ NO: 180017**

**FINAL SUBMITTAL: March 13, 2019 2:00 PM EST**

**FINAL QUESTIONS: March 8, 2019 2:00 PM EST**

**Department: Parks Division, Public Works**

**Information to Bid No. 305365:**

**Req No: 180017 Grounds Maintenance for City Parks**

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

**Name:**

 (JOSHUA PELFREY)

**Company:**

Precision Property Maintenance  
225 Brady Miller Lane, Dayton, TN 37321

**CITY OF CHATTANOOGA  
PURCHASING DEPARTMENT**

**Mark McKeel**

**City Hall Suite G13**

**CHATTANOOGA, TN 37402**

**TELE: (423) 643-7236**

**FAX: (423) 643-7244**

## 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)

*Owner / Precision Property Maintenance*  
(Title and Name of Construction Company)

*03/12/2019*  
(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)

(PRINTED NAME)

(BUSINESS NAME)

(DATE)



Joshua Petrey

Precision Property Maintenance

03/12/2019

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](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:

Joshua Peltrey (Vendor Agent name), states that:

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

Property Maintenance (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R180017, 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:



Title: Owner

Date: 03/12/2019

Printed Name:

Joshua Peltrey

# References

**Dennis Tumlin**  
**(865) 755-0706**  
**Rhea County Tourism & Economic Development**

**Adam Sims**  
**(423) 718-1083**  
**Adam Sims Group, LLC - Dayton, TN**

**Mike McClendon**  
**(423) 595-0018**  
**Dayton Housing Authority**

**Michelle Cunningham**  
**(423) 321-2102**  
**Director at Rhea of Sunshine**

**Company: Precision Property Maintenance**  
**Address: 225 Brady Miller Lane, Dayton, TN 37321**  
**Phone: 423-428-9313 (Office) / 423-298-3212 (Mobile)**  
**Website: www.ppm423.com**

**Fully Insured (General Liability & Workers Compensation) - Will submit all insurance documents naming customer as certificate holder upon notification of winning bid.**

**Equipment:**

- (5) Commercial Grade Zero Turn Mowers
  - \* 61" Ferris Z2, (2) 60" Exmark Laser X, 48" Toro Walk Behind, 54" Spartan SRT-Pro
- (3) Work Trucks/Trailers
  - \* Ford F350 Flatbed Diesel, Dodge Ram 2500, Ford F150
- (8) String Trimmers (Stihl & Echo)
- (4) Leaf Blowers (Stihl & Husqvarna)
- (2) Hedge Trimmers (Echo)
- (2) Chainsaws (Echo & Husqvarna)
- Numerous miscellaneous tools and other equipment items. Numerous push mowers for use when needed.

**Experience:**

- Our company leadership has over 12 years of commercial lawn care experience including properties that include school systems and housing authorities and numerous commercial accounts.

## **Employees:**

**Owner: Joshua Pelfrey (12+ Years of Experience)**

\* Designated as employee with required training and experience for contract

**Foreman: Tyler Floyd (7+ Years of Experience)**

\* Designated as employee with required training and experience for contract

**Crew Leader: Isiquiel Salinas**

\* Worked as a company Crew Leader for 2 years. Has 3 years experience in the industry total.

**Crew Leader: Brandon Reed (12+ Years of Experience)**

\* Designated as employee with required training and experience for contract

**Administration Assistant - Amanda Salinas**

\* Works full time in our facility/shop and assists with billing, scheduling, and customer communications.

**Laborer - Gabe Tyrell**

**Laborer - Gabriel Young**

**Laborer - James Johnson**

**Laborer - William Pelfrey**

\* Attached are resumes for Joshua Pelfrey, Tyler Floyd, and Brandon Reed for proof of experience.



**ADDENDUM NO: 1**

**REQ NO: 180017**

**FINAL SUBMITTAL: March 13, 2019 2:00 PM EST**

**FINAL QUESTIONS: March 8, 2019 2:00 PM EST**

**Department: Parks Division, Public Works**

**Information to Bid No. 305365:**

**Req No: 180017 Grounds Maintenance for City Parks**

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

**Name:**

*[Signature]* (JOSHUA PELFREY)

**Company:**

*Precision Property Maintenance*  
*225 Brady Miller Lane, Dayton, TN 37321*

**CITY OF CHATTANOOGA  
PURCHASING DEPARTMENT**

**Mark McKeel**

**City Hall Suite G13**

**CHATTANOOGA, TN 37402**

**TELE: (423) 643-7236**

**FAX: (423) 643-7244**



# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

Subject: R179490 – 40” Single-Deck Vibroscreen Separators – Waste  
Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to purchase of two (2) 40” Single-Deck  
Vibroscreen Separators for the Waste Resource Division, Public Works  
Department, in the amount of \$29,458.00.

The invitation to bid was sent to three (3) vendors as well as formally advertised.  
One (1) responses were received as shown below and on the attachment. The  
invitation to bid was re-advertised and produced the only bid. Copy of the bid is  
retained on file and available for review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid</u>
Kason Corporation	\$29,458.00

I recommend approval of this purchase to Kason Corporation, 67-71 East Willow  
Street, Milburn, NJ 07041.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

Requisition:	179490								
Bid #:	305315								
Description:	40" Single-Deck Vibroscreen Separator								
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price				
1	40" Single-Deck Vibroscreen Separator	Each	\$ 14,729.00	2	\$ 29,458.00				
Totals:					<b>29,458.00</b>				

Kason Corporation

**Kason Corporation**  
**67-71 East Willow Street**  
**Millburn, NJ 07041**

**SWECO**  
**8029 Dixie Hwy**  
**Florence, KY 41042**

**Chemco Systems, L.P.**  
**1500 Industrial Drive**  
**Monongahela, PA 15063**

Date: December 12, 2018

Requisition No.: 179490

**PURCHASING DEPARTMENT  
101 EAST 11<sup>TH</sup> 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 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on December 31, 2018*

**Requisition / Bid No.: R179490 / 305315  
Ordering Dept.: Waste Resources Division, Public Works  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Purchase of 40" Single-Deck Vibroscreen Separator**

\*\*\*\*\*

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

**2:00 P.M., EST on December 31, 2018**

\*\*\*\*\*

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

**Company Name:** Kason Corporation

**Mailing Address:** 67-71 East Willow Street

**City & Zip Code:** Millburn, NJ 07041

**Phone/Toll Free No.:** 973-467-8140 ext 211

**Fax No.:** 270-605-2766

**E-Mail Address:** JLing@Kason.com

**Contact Person:** Jim Ling

**Company Title:** Sales Manager - Eastern US

**Signature:** *Jim Ling*

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 31-DEC-18 at 2:00 PM  <b>BID NUMBER: 305315</b>
<b>BUYER:</b> <b>PHONE #: (423) 643-7230</b> <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

**V**  
**E**  
**N**  
**D**  
**O**  
**R**

RFQ

**M**  
**A**  
**I**  
**L**  
**T**  
**O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 179490 / 305315 Ordering Dept.: Waste Resources Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: 40" Single-Deck High Efficiency - Vibroscreen Separator  ATTACHMENTS: 1. Specification (1 page) 2. Vibroscreen Installation Drawing (1 page) 3. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  *** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON DECEMBER 31, 2018 ***** .....,..... PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305315) ON OUTSIDE PACKAGING ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED.  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. See exceptions in proposal  Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.  The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.  The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.  **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:  Company Name <u>    Kason Corporation    </u> Address <u>    67-71 East Willow Street    </u> <u>    Millburn, NJ 07041    </u> Phone/Toll-Free No. <u>    973-467-8140 ext 211    </u>					

# BID SOLICITATION



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

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

**BID NUMBER: 305315**

**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
Fax No. <u>270-605-2766</u> eMail Address <u>JLing@Kason.com</u> Contact Person's Name <u>Jim Ling</u> Estimated Delivery <u>6-8 weeks ARAD</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

TELEPHONE NUMBER: 973-467-8140 x 211

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

COMPANY: \_\_\_\_\_

SIGNATURE: *Jim Ling*

NAME AND TITLE: Jim Ling - Sales Manager - Eastern US

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
31-DEC-18 at 2:00 PM  
**BID NUMBER:** 305315  
**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	40" Single Deck Vibroscreen	2	Each	\$14,729.00	\$29,458.00

**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: 973-467-8140 x 211

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

Kason Corporation

COMPANY: \_\_\_\_\_

SIGNATURE: Jim Ling

NAME AND TITLE: Jim Ling - Sales Manager - Eastern US



## Specifications

for

### 40" Diameter Single-Deck High Efficiency -Vibroscreen Separator

40" diameter Single-Deck High Efficiency Vibroscreen Separator

**Frames:**

One (1) 6" high top spacing frame with an 8" diameter side discharge spout

One (1) 6" high discharge frame with an 8" diameter side discharge spout

**Material of construction:**

1. Material contact parts: 304 Stainless Steel
2. Base and motor support table: White epoxy painted carbon steel

Internal Welds Specs: Welds continuous

Final finish: Glass Bead Finish

Screens: One screen, mesh 10 Micron

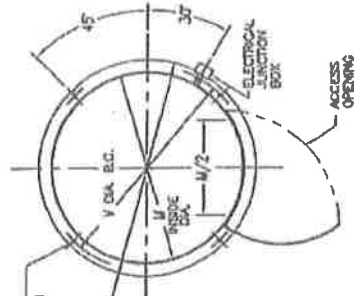
Dust Cover Assembly: 304SS, with one (1) inlet port and two (2) inspection ports

Spray Assembly: circular spray ring having six adjustable spray angle Full Cone spray nozzles, and water inlet connection

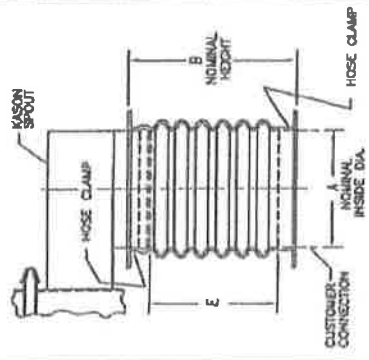
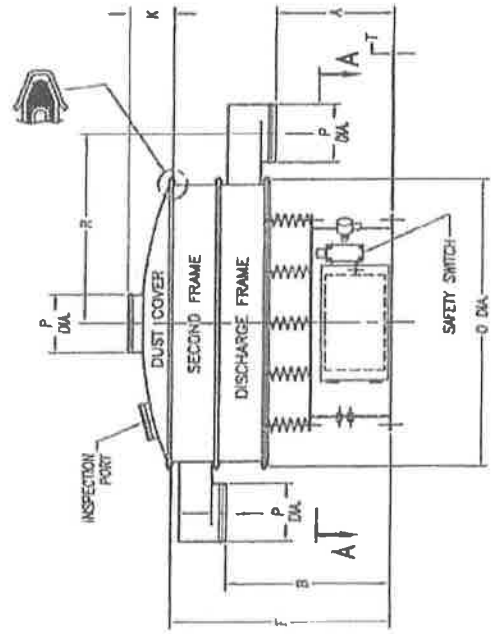
Motor: One (1) 1/2 hp, 230/460 volt, 3 phase, 60 Hz, TENV Vibrator Motor with adjustable amplitude of vibration (motor starter by others)

**Features:**

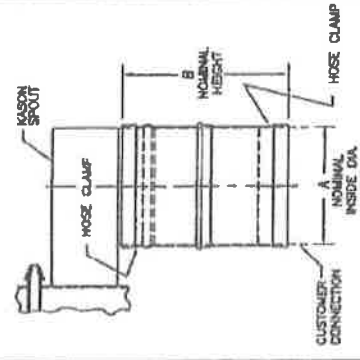
- ↻ 304 Stainless Steel Material Contact Parts
- ↻ Glass Bead Finish
- ↻ Screen installed
- ↻ Dust Tight Design
- ↻ Interlock Safety Switch on Base Access
- ↻ Door Stainless Steel Springs with Urethane Cone
- ↻ Mounts
- White Neoprene Gaskets



SECTION A-A



FLEXIBLE CONNECTOR



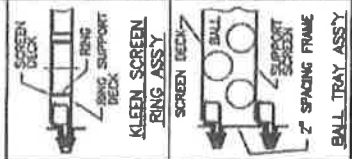
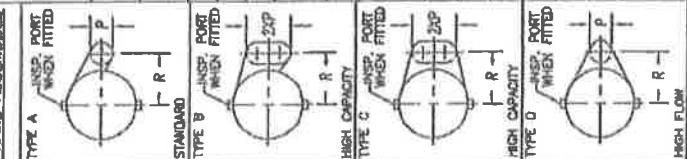
FLEXIBLE SOCK CONNECTOR

SIZE	4	6	8	10	12	14	16	18	SPECIAL
PT. NO.									
QUM. FC.									
QUM. SC.									
A	4	6	8	10	12	14	16	18	
B	10	14	18	22	26	30	34	38	
MIN	7 1/4	7 1/4	7 1/4	7 1/4	7 1/4	7 1/4	7 1/4	7 1/4	B
E	MAX	9	9	9	9	9	9	9	11

DIMENSIONS (INCHES)

Dimension	A	B	C	D	E	F	G	H	J	K
Value	15 7/8	22 1/4				29 7/8				6 1/8
Dimension <th>L</th> <th>M</th> <th>N</th> <th>O</th> <th>P</th> <th>R</th> <th>S</th> <th>T</th> <th>U</th> <th>V</th>	L	M	N	O	P	R	S	T	U	V
Value	25 7/8	29 1/2	40	6	26	9/16	26	1/8	9/16	26

FRAME ASSEMBLIES



FOR \_\_\_\_\_

CUSTOMER REF. NO.: \_\_\_\_\_

OUR REF. NO.: \_\_\_\_\_ MODEL NO.: K4C-1

MOTOR CHARACTERISTICS

HP	VOLTAGE	PHASE	HERTZ	RPM	ENCLOSURE
1/3					

SCREENING DECKS NO.: 1 FRAME NO.: 2 NET WEIGHT 450 LBS

FRAME DETAILS

FRAME	HEIGHT (INCH)	SPOUT		SCREEN	ANTI-BLINDING DEVICE (UNDER)	REMARKS
		TYPE	QTY			
DUST COVER	6 1/8	STD	1			
SECOND	6	A	1			
DISCHARGE	6	A	1			

NOTES:

- DISCHARGE SPOUTS ARE EQUALLY SPACED ON MULTISPOUTED FRAMES.
- SPACING FRAMES MAY BE ROTATED IN THE FIELD TO SUIT REQUIREMENTS.
- SPOUT CONNECTORS, IF ANY, MUST BE FLEXIBLE.
- DIMENSIONS INCLUDE BALL TRAY ASSEMBLIES WHEN FITTED.
- DO NOT MOUNT THE UNIT OVER AN OPENING THROUGH WHICH ONE COULD PUT ONE'S HEAD OR LIMBS.
- UNIT MUST BE MOUNTED ON NON-COMBUSTIBLE FLOORING.
- FOR HANDLING INSTALLATION REQUIREMENTS REFER TO INSTRUCTION MANUAL.

PRELIMINARY FOR APPROVAL

BY	DATE	BY	DATE	BY	DATE

INSTALLATION DRAWING

DRAWN AC DATE 6-17-97

ISSUED FOR AC 900B37

REVISION NO. RO

SCALE NONE

**ADDENDUM NO: 1**

**REQ NO: 179490**

**FINAL SUBMITTAL: January 9, 2019 2:00 PM EST**

**FINAL QUESTIONS: N/A**

**Department: Waste Resource Division, Public Works**

**Changes to Bid No. 305315:**

Due to receiving only one (1) bid, per Purchasing Rules, the bid has been extended an additional eight (8) days to give potential vendors the opportunity to submit bids. The new bid open date will be extended to January 9, 2019 at 2:00 PM.

Kason Corporation submitted a bid prior to the original 12/31 deadline. Although the bid deadline has been extended and we have since had a price increase, we will honor the pricing originally set forth in proposal 1803-1192-Rev2 which is the basis for the specification in Bid #305315.

**Req No: 179490 40" Single-Deck Vibroscreen Separator**

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

**Name:** Jim Ling



**Company:** Kason Corporation

67-71 East Willow Street  
Millburn, NJ 07041

Tel/Fax: 270-60-KASON  
270-605-2766

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

**ADDENDUM NO: 2**

**REQ NO: 179490**

**FINAL SUBMITTAL: January 9, 2019 2:00 PM EST**

**FINAL QUESTIONS: N/A**

**Department: Waste Resource Division, Public Works**

**Question and Answer to Bid No. 305315:**

**Question: In the description on specification sheet it calls out One screen, mesh 10 micron. Does this require 10 microns (0.000393701" opening) or 10 mesh (.0742" opening)?**

**Answer: It is a 10 mesh**

Kason Proposal 1803-1192-Rev2 indicates mesh TBA - pricing accommodates the 10MG screen specified.

This proposal is the basis from which Bid 305315 was prepared. Submitted 3/28/18, 11/28/18 and in the final version 12/31/18.

**Req No: 179490 40" Single-Deck Vibroscreen Separator**

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

**Name:** Jim Ling



JLing@Kason.com  
270-60-KASON Tel/Fax

**Company:** Kason Corporation

67-71 East Willow Street

Millburn, NJ 07041

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

## Affirmative Action Plan

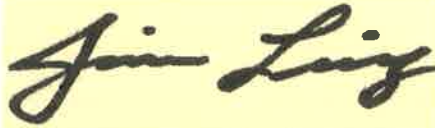
The City of Chattanooga is an equal opportunity employer and during the performance of this Contract, the Contractor agrees to abide by the equal opportunity goals of the City of Chattanooga as follows:

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.

N/A as an equipment supplier - but we do affirm

A handwritten signature in black ink on a yellow rectangular background. The signature appears to read "Jim Luiz".

---

(Signature of Contractor)

Sales Manager - Eastern US  
Kason Corporation

---

(Title and Name of Construction Company)

12/28/2018

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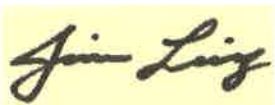
(Date)

Equipment, Materials, and Supplies Contracts

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)

Jim Ling

(BUSINESS NAME)

Kason Corporation

(DATE)

12/28/2018

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](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:**

Jim Ling

(Vendor Agent name), states that:

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

Kason Corporation

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # Proposal No 1803-1192-Rev2-LDC Bid, and said  
~~# 305315~~

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

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

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

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

Submitter Signature:



Printed Name:

Jim Ling

Title: Sales Manager - Eastern US

Date: 12/28/2018





# City of Chattanooga

Mayor Andy Berke

March 27, 2019

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

**Subject: R154294 / Blanket PO No. 544721 – Portable Toilet Services – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue Change Order 2 to the subject contract. The change order will increase the estimated current annual expenditure amount from \$25,000.00 to \$50,000.00. Recreation/Youth & Family Development has been using this contract for the ballfields, city wide, for tournaments that have been going on and for the Refuse Centers as required. City Wide Services is the principle department of this contract. This increase will be applied to Blanket PO No. 544721 with American Rooter & Portables, LLC, 2002 Lois Street, Cleveland, TN 37311.

I recommend issuing Change Order 2 to increase the present contract amount by \$25,000.00. City Wide Services 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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 746168  American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364
--	---

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>544721</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154294 Ordering Dept.: Public Works/ity Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Portable Toilet Rental  This Shall Be A Twelve (12) Month Blanket Contract For Portable Toilet Rental. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: Peaches Searles (423) 716-3330 (423) 498-6168 (fax) cpeaches48@gmail.com  City Contact: Sharon Smith (423) 643-6846  Contract Term: August 1, 2017 thru July 31, 2018					

\*\*\*\*\* NOTICE \*\*\*\*\*

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 746168  American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364
--	---

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 544721</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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					
Added an additional \$4,642.60 to original estimated amount of \$20,356.40. This is still under the approval threshold of \$25,000.					
05/03/18 mlm					

\*\*\*\*\* NOTICE \*\*\*\*\*

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 746168
	American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364

PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>544721</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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 July 31, 2019. ..... City Council approved on July 10, 2018 ..... 1st Renewal				

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101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 746168
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PO Date: 26-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>544721</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	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	Portable Toilet, One month Rental	0.00	Each	\$ 65.0000	\$ 0.00
2	Portable Toilet, Prorated Weekly Rental	0.00	Each	\$ 16.2500	\$ 0.00
3	Portable Toilet, Prorated Daily Rental	0.00	Each	\$ 2.1700	\$ 0.00
4	Portable Toilet, Handicap, One Month Rental	0.00	Each	\$ 120.0000	\$ 0.00
5	Portable Toilet, Handicap, Prorated Weekly Rental	0.00	Each	\$ 30.0000	\$ 0.00
6	Portable Toilet, Handicap, Prorated Daily Rental	0.00	Each	\$ 4.0000	\$ 0.00
7	Handwash Station, Monthly Rate	0.00	Each	\$ 65.0000	\$ 0.00
8	Handwash Station, Weekly Rate	0.00	Each	\$ 16.2500	\$ 0.00
9	Handwash Station, Daily Rate	0.00	Each	\$ 2.1700	\$ 0.00
10	Additional Service, Portable Toilet	0.00	Each	\$ 10.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 746168
	American Rooter and Portables LLC PO Box 938 Cleveland, TN 37364

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Additional Service, Handicap Portable Toilet	0.00	Each	\$ 10.0000	\$ 0.00
12	Fuel Surcharge	0.00	Each	\$ 0.0000	\$ 0.00
13	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
14	Holding Tank, Weekly Rental	0.00	Each	\$ 21.2500	\$ 0.00
15	Holding Tank, Monthly Rental	0.00	Each	\$ 85.0000	\$ 0.00

**TOTAL: \$ .00**

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