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TUESDAY, MAY 28, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Housing Connections Report”

By Donna Williams, Administrator
Economic and Community Development

V. **Ordinances – Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 35, Article II, Division 1, relative to the Passenger Vehicle For Hire Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [MR-2019-030 Rock Pointe Homes-Gabe Thomas \(Abandonment\). An ordinance closing and abandoning a sanitary sewer easement in the 200 block of West 16th Street on property located at 1514 Cowart Street, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)

VI. **Ordinances – First Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, by adding a new Chapter 11, Article XXI, Downtown Central Business Improvement District \(Downtown CBID\), Sections 11-525 through 11-534. \(Public Hearing will commence on 6/4/2019\)](#)

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate, Section 11-510, by amending the definition of “Short Term Vacation Rental District” to adopt a new Short Term Vacation Rental Overlay District Map. \(Sponsored by Councilman Mitchell and Councilman Ledford\)](#)

POLICE

- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 24, Section 24-2, relating to police jurisdiction over interstate highways; and Chapter 24, Section 24-21, relating to slow poke law. \(Sponsored by Councilman Smith\)](#)

VII. Resolutions:

FINANCE

- a. [A resolution authorizing the City Finance Officer to amend the Financial Advisory Services Agreement with Public Financial Management \(PFM\) to include services related to the redemption of certain debt for a fee of \\$8,000.00.](#)

IT

- b. [A resolution authorizing the Chief Information Officer \(CIO\) to execute a contract with Zycron Information Technology Services and Solution as a provider of professional services for the Department of Information Technology for a period of one \(1\) year beginning May 28, 2019 through May 27, 2020, with two \(2\) optional annual renewals, for an amount not to exceed \\$1.1 million per contract year.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- c. [A resolution authorizing the award of Contract No. E-19-003-201 to Tri-State Roofing Contractors, LLC of Chattanooga, TN, Replacement Roofing System for Watkins Street facility, in the amount of \\$311,544.00, with a contingency amount of \\$31,000.00, for a total amount of \\$342,544.00. \(District 9\)](#)
- d. [A resolution authorizing the renewal of Contract No. E-16-001-401, on-call blanket contracts for Resident Project Representative Services \(RPR\) for year four \(4\) of five \(5\) with \(1\) Woods Environmental and Infrastructure Solutions, Inc.; \(2\) Arcadis, US, Inc.; \(3\) ASA Engineering and Consulting, Inc.; \(4\) Barge Solutions; \(5\) CD Technical Services; \(6\) CTI Engineers, Inc.; \(7\) McGill Associates, P.A.; \(8\) S&ME, Inc.; \(9\) Thompson Engineering, Inc.; \(10\) Vaughn & Melton Consulting Engineers; and \(11\) Volkert, Inc., for year four \(4\) of a five \(5\) year term, within these eleven \(11\) professional firms estimated at \\$1,250,000.00 total annually, for use by all departments.](#)

Transportation

- e. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Gresham Smith for professional services associated with Moccasin Bend Connector \(Manufacturers-Hamm Road Gateway Extension\), Contract No. T-15-010-101, with the City's portion in the amount of \\$47,399.00, for a total amount of \\$236,995.00. \(District 1\)](#)

XIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JUNE 4, 2019
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, by adding a new Chapter 11, Article XXI, Downtown Central Business Improvement District \(Downtown CBID\), Sections 11-525 through 11-534. \(PUBLIC HEARING\)](#)

6. **Ordinances - Final Reading:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate, Section 11-510, by amending the definition of “Short Term Vacation Rental District” to adopt a new Short Term Vacation Rental Overlay District Map. \(Sponsored by Councilman Mitchell and Councilman Ledford\)](#)

POLICE

- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 24, Section 24-2, relating to police jurisdiction over interstate highways; and Chapter 24, Section 24-21, relating to slow poke law. \(Sponsored by Councilman Smith\)](#)

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

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into an Agreement to Exercise Option to Renew, in substantially the form attached, with Rivermont Youth Athletic Association, Inc., for the use of property located on a portion of Tax Map No. 118K-A-009 at 1096 Lupton Drive for an additional term of one \(1\) year. \(District 2\)](#)

- b. [A resolution authorizing the Mayor to enter into an Agreement to Exercise Option to Renew, in substantially the form attached, with Lakeside Youth Association, Inc. for the use of property located at Tax Map No. 129C-A-018 for an additional term of one \(1\) year. \(District 5\)](#)
- c. [2019-24 Michael & Holly Acord \(Short Term Vacation Rental\). A resolution approving Short Term Vacation Rental Application No. 19-STVR-00044 for property located at 1793 E. 12th Street. \(District 8\) \(Deferred from 5/21/19\)](#)

MAYOR'S OFFICE

- d. [A resolution to amend Resolution No. 29359 entitled, "A resolution authorizing the Mayor to apply for, and if awarded, accept the 2018/2019 State of Tennessee Justice Assistance Grant for the continuation of the Beyond the Walls Program for a three \(3\) year period with the City of Chattanooga as the sub-recipient and Big Brothers Big Sisters of Greater Chattanooga as the subcontractor, for an amount up to \\$100,000.00," to accept reimbursable funds for the State of Tennessee Justice Assistance Grant for the continuation of the Beyond School Walls Program for a three \(3\) year period with the City of Chattanooga as the sub-recipient and Big Brothers Big Sisters of Greater Chattanooga as the subcontractor, for an amount not to exceed \\$121,565.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- e. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Kimley-Horn and Associates, Inc. relative to Contract No. T-17-008-101 for professional services associated with Transit Signal Prioritization and Accessibility Project, in the amount of \\$681,300.00, with a contingency amount of \\$68,130.00, for a total amount of \\$749,430.00. \(Districts 4, 5, 6 & 9\)](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 12. Adjournment.

Proposed City Council Purchases 05/28/19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	RIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	PRIMARY Additional Supplementation Requested Collected Prior to Council Session
PO551153 Chattanooga Fire Department	Blanket Contract Renewal - HVAC Services, Repairs, Equipment & Installation - Radio Shop Location-Knoxville - Mobile Communications Division - Chattanooga Fire Department	11	1	Mountain City Service, Inc. 2408 Taft Highway Signal Mountain, TN 37377	Estimated \$25,000.00 Annually	General Fund	Blanket Contract Renewal - HVAC Services, Repairs, Equipment & Installation - Radio Shop Location-Knoxville - Mobile Communications Division - Chattanooga Fire Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were eleven (11) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
R184424 Department of Youth & Family Development	New Blanket Contract - Lease of Furniture - Edney Innovation Center - Department of Youth & Family Development	8	3	COS Business Products & Interiors 1548 Riverside Drive P.O. Box 5188 Chattanooga, TN 37406	Estimated \$25,512.00 Annually	General Fund	New Blanket Contract - Lease of Furniture - Edney Innovation Center - Department of Youth & Family Development. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO543901 Department of Youth & Family Development	Blanket Contract Renewal - Baby Diapers and Wipes - Avondale Head Start - Department of Youth & Family Development	10	7	Diapers 4 Less, Inc. 13460 60th Place N., #110, Plymouth, MN 55446	Estimated \$135,000.00 Annually	General Fund	Blanket Contract Renewal - Baby Diapers and Wipes - Avondale Head Start - Department of Youth & Family Development. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months. There were ten (10) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings.
R182711 Information Technology Department	New Blanket Contract - Annual Maintenance for Geospatial and ArcGIS Mapping Services - Information Technology Department	-	-	NuOrigin Systems, Inc 128 Holiday Ct, Suite #126 Franklin, TN 37067	Estimated \$35,000.00 Annually	General Fund	New Blanket Contract - Annual Maintenance for Geospatial and ArcGIS Mapping Services - Information Technology Department. TCA 6-56-304.2 Allows for this single source contract with is exempted from the usual advertising and bidding requirements.
R183608 Purchasing Division	Three (3) New Blanket Contracts - Multi-Purpose Printing Paper - City Wide - Purchasing Division	7	3	Interstate Business Solutions 1635 Higdun Ferry Road #C142 Hot Springs, AR 71913 and Staples Contract & Commercial, LLC 500 Staples Drive Framington, MA 01702 and America Paper & Twine Company 2134 Amnicola Hwy. Chattanooga, TN 37406	Total Estimated \$65,000.00 Annually	General Fund	Three (3) New Blanket Contracts - Multi-Purpose Printing Paper - City Wide - Purchasing Division. The City of Chattanooga will issue three (3) new blanket contracts for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were seven (7) direct bid solicitations and we received three (3) response in the publicly advertised bid proceedings.

PO547618 Department of Transportation	Blanket Contract Renewal - Preformed Speed Cushions - Operations Division - Department of Transportation	6	2	Traffic Logix Corporation 3 Harriet Lane Spring Valley, NY 10977	Estimated \$201,000.00 Annually	General Fund	Blanket Contract Renewal - Preformed Speed Cushions - Operations Division - Department of Transportation. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were six (6) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
PO544594 Department of Transportation	Blanket Contract Renewal - Pedestrian Street Light Poles - Department of Transportation	3	2	Sun Valley 660 West Avenue O Palmdale, CA 93551	Estimated \$95,250.00 Annually	General Fund	Blanket Contract Renewal - Pedestrian Street Light Poles - Department of Transportation. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months. There were three (3) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO550469 Department of Transportation	Blanket Contract Renewal - Street Marker Posts - Department of Transportation	9	4	Vulcan, Inc. P.O. Box 1850 Foley, AL 36536	Estimated \$35,000.00 Annually	General Fund	Blanket Contract Renewal - Street Marker Posts - Department of Transportation. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were nine (9) direct bid solicitations and we received four (4) response in the publicly advertised bid proceedings.
R184691 Public Works Department	New Blanket Contract - Wet Weather Polymer - Waste Resource Division - Public Works Department	4	2	Polydyne, Inc One Chemical Plant Road Riceboro, GA 31323	Estimated \$476,500.00 Annually	Waste Resource Division	New Blanket Contract - Wet Weather Polymer - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a blanket contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were four (4) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
R182519 Public Works Department	Two (2) New Blanket Contracts - Decal Removal for Light & Heavy Duty Vehicles - Fleet Management Division - Public Works Department	5	4	Centry South, Inc. 13701 Alton Park Blvd. Chattanooga, TN 37410 and Pro Auto & Fleet Detailing 3642 Crestline Drive Chattanooga, TN 37415	Total Estimated \$40,000.00 Annually	General Fund	Two (2) New Blanket Contracts - Decal Removal for Light & Heavy Duty Vehicles - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a blanket contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were five (5) direct bid solicitations and we received four (4) response in the publicly advertised bid proceedings.
R183718 Public Works Department	Two (2) New Blanket Contracts - Waste & Recycling Receptacles for Parks - Parks Division - Public Works Department	14	6	Recycle Away, LLC 35 Frost Street Brattleboro, VT 05301 and SiteScapes, Inc. P.O. Box 22326 3701 South 6th Street Lincoln, NE 68542	Estimated \$65,000.00 Annually Total	General Fund	Two (2) New Blanket Contracts - Waste & Recycling Receptacles for Parks - Parks Division - Public Works Department. The City of Chattanooga will issue a blanket contract for twelve (12) months with the option to renew two (2) additional twelve (12) month terms. There were fourteen (14) direct bid solicitations and we received six (6) response in the publicly advertised bid proceedings.

PO548389 Public Works Department	Blanket Contract Renewal - Window Replacement & Tinting Services - Waste Resource Division - Public Works Department	9	2	Ross Glass & Aluminum, LLC 2420 Broad Street Chattanooga, TN 37408	Estimated \$200,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Window Replacement & Tinting Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
PO543737 Public Works Department	Blanket Contract Renewals - Weigh Scale Services - Waste Resource Division - Public Works Department	5	2	Wingfield Scale Company, Inc. 2205 S. Holtzclaw Avenue Chattanooga, TN 37404	Estimated \$30,000.00 Annually	Waste Resource Division	Blanket Contract Renewals - Weigh Scale Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months. There were five (5) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549376 Public Works Department	Blanket Contract Renewal - Ladder Climbing Safety Equipment - Waste Resource Division - Public Works Department	15	5	Airgas, LLC. 700 Manufacturers Road Chattanooga, TN 37405	Estimated \$200,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Ladder Climbing Safety Equipment - Waste Resource Division - 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 fifteen (15) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO543520 Public Works Department	Blanket Contract Renewal - Rental Equipment - Waste Resource Division - Public Works Department	8	4	Herc Rentals, Inc. 1913 E. 24th St. Place Chattanooga, TN 37404	Estimated \$25,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Rental Equipment - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO543751 Public Works Department	Blanket Contract Renewal - Sewer Maintenance Equipment - Waste Resource Division - Public Works Department	8	2	Environmental Products & Accessories, LLC P.O. Box 513 Hixson, TN 37343	Estimated \$30,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Sewer Maintenance Equipment - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549649 Public Works Department	Blanket Contract Renewal - Turf Management for Parks - Parks Division - Public Works Department	17	3	TruGreen 4135 S. Creek Road Chattanooga, TN 37406	Estimated \$50,000.00 Annually	General Fund	Blanket Contract Renewal - Turf Management for Parks - Parks Division - 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 seventeen (17) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.

PO543984 PO543989 Public Works Department	Two (2) Blanket Contract Renewals - Workforce Safety Equipment - City Wide Services - Public Works Department	7	4	Roll-Aid Industrial Supply 1905 Long Street Chattanooga, TN 37408 and D & T Trucking Company 341 Gunstocker Road Georgetown, TN 37336	Estimated 40,000.00 Annually	General Fund	Two (2) Blanket Contract Renewals - Workforce Safety Equipment - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months. There were seven (7) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO549351 Public Works Department	Blanket Contract Renewal - Stump Grinding & Removal Services - City Wide Services - Public Works Department	5	3	L.H. Lewis Tree Services 8307 Dayton Pike Soddy Daisy, TN 37379	Estimated \$32,000.00 Annually	General Fund	Blanket Contract Renewal - Stump Grinding & Removal Services - 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 five (5) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO549520 Public Works Department	Blanket Contract Renewal - Masonry Materials for Local Pickup - City Wide Services - Public Works Department	6	2	T. T. Wilson Company 1255 Central Avenue Chattanooga, TN 37408	Estimated \$40,000.00 Annually	General Fund	Blanket Contract Renewal - Masonry Materials for Local Pickup - 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 six (6) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO549193 Public Works Department	Blanket Contract Renewal - Tri-Axles Dump Trucks - Fleet Management Division - Public Works Department	6	4	Lee-Smith, Inc 2600 8th Avenue Chattanooga, TN 37407	Estimated \$911,000.00 Annually	General Fund	Blanket Contract Renewal - Tri-Axles Dump Trucks - Fleet Management Division - 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 six (6) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO549653 Public Works Department	Blanket contract Renewal - Janitorial Services - Fleet Management Division - Public Works Department	11	5	Metro Janitorial Services, Inc P.O. Box 11183 Chattanooga, TN 37401	Estimated \$31,000.00 Annually	General Fund	Blanket contract Renewal - Janitorial Services - Fleet Management Division - 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 eleven (11) direct bid solicitations and we received five (5) response in the publicly advertised bid proceedings.

<p>PO548762 Public Works Department</p>	<p>Blanket Contract Renewal - Playground & Outdoor Fitness Equipment and Services - City Wide - Parks Division - Public Works Department</p>	<p>-</p>	<p>-</p>	<p>Game Time, Inc 150 Playcore Drive SE Fort Payne, AL 35967</p>	<p>Estimated \$250,000.00 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal - Playground & Outdoor Fitness Equipment and Services - City Wide - Parks Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. This contract is utilizing the U.S. Communities/Omni Partners Contract No. 2017001134. TCA 6-56-304.2 Allows for this single source contract with is exempted from the usual advertising and bidding requirements.</p>
<p>PO548414 Public Works Department</p>	<p>Blanket Contract Renewal - Concrete Pipe - City Wide Services - Public Works Department</p>	<p>9</p>	<p>2</p>	<p>Foley Products Company 3950 Cromwell Road Chattanooga, TN 37421</p>	<p>Estimated \$260,000.00 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal - Concrete Pipe - City Wide Services - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months. There were nine (9) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.</p>



City of Chattanooga

Mayor Andy Berke

May 16, 2019

Chief Phillip Hyman, Fire Chief
Chattanooga Fire Department
Mobile Communications Division
910 Wisdom Street
Chattanooga, TN 37406

Subject: Contract Renewal of Blanket P.O. 551153 – HVAC Services, Repairs, Equipment & Installation – Radio Shop Location-Knoxville – Mobile Communications Division - Chattanooga Fire Department

Dear Chief Hyman:

Council approval is recommended to renew P.O. No. 551153 for HVAC Services, Repairs, Equipment & Installation – Radio Shop Location-Knoxville – Mobile Communications Division by the Chattanooga Fire Department. The City of Chattanooga is renewing the first (1st) and contract renewal for twelve (12) months. The estimated annual expenditure for this contract is \$25,000. A copy of the contract is enclosed.

The bid solicitation was sent to eleven (11) vendors and one (1) bid was received. Bids are available in the Purchasing Office for your review upon request.

I recommend renewal of this contract with Mountain City Service, Inc., 2408 Taft Highway, Signal Mountain, TN 37377, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/hrb
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 14-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
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Purchase Order Number 551153
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 161903 / 304923 Ordering Dept.: Mobile Communications Division, Chattanooga Fire Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: HVAC Services for Radio Shop Locations in Knoxville, TN Aread ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply HVAC Services, Repairs, Equipment and Installation for the Mobile Communications Division in the Knoxville, TN Area. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 14-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 551153 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<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 Mountain City Service, Inc bid received on August 28, 2018 is hereby made part of this contract</p> <p>City Council approved on September 11, 2018</p> <p>Contract dates: September 15, 2018 to September 14, 2019</p> <p>Vendor Contacts: David Broome / David Smith Phone No.: 423-266-1909 Fax No.: 423-886-2083 Email: db@mtncity.net / ds@mtncity.net / office@mtncity.net</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 14-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 551153 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	** Radio Shop Only ** HVAC PM Tasks - Airside Equipment; AHUs rated 10,000 cfm and less (Per Service)	0.00	Each	\$ 90.0000	\$ 0.00
3	** Radio Shop Only ** HVAC PM Tasks - Airside Equipment; AHUs rated 25,000 cfm and greater (Per Service)	0.00	Each	\$ 125.0000	\$ 0.00
4	** Radio Shop Only ** HVAC PM Tasks - Airside Equipment; RTU and Splits 10 ton and less (Per Service)	0.00	Each	\$ 125.0000	\$ 0.00
5	** Radio Shop Only ** HVAC PM Tasks - Airside Equipment; RTU and Splits 11 ton to 29 ton (Per Service)	0.00	Each	\$ 140.0000	\$ 0.00
6	** Radio Shop Only ** HVAC PM Tasks - Airside Equipment; RTU and Splits 30 ton and greater (Per Service)	0.00	Each	\$ 150.0000	\$ 0.00
7	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Per Service)	0.00	Each	\$ 125.0000	\$ 0.00
8	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Chillers rated 10 ton and less (Annual Service)	0.00	Year	\$ 250.0000	\$ 0.00
9	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Per Service)	0.00	Each	\$ 125.0000	\$ 0.00
10	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Scroll Chillers rated 11 ton to 99 ton (Annual Service)	0.00	Year	\$ 350.0000	\$ 0.00
11	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Per Service)	0.00	Each	\$ 120.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 14-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 551153 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Screw Chillers rated 100 ton to 199 ton (Annual Service)	0.00	Year	\$ 800.0000	\$ 0.00
13	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Per Service)	0.00	Each	\$ 130.0000	\$ 0.00
14	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Centrifugal Chillers rated 200 ton and greater (Annual Service)	0.00	Year	\$ 900.0000	\$ 0.00
15	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Per Service)	0.00	Each	\$ 120.0000	\$ 0.00
16	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Cooling Towers (Counterflow) (Annual Service)	0.00	Year	\$ 450.0000	\$ 0.00
17	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Per Service)	0.00	Each	\$ 130.0000	\$ 0.00
18	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 500K Btu and less (Annual Service)	0.00	Year	\$ 400.0000	\$ 0.00
19	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Per Service)	0.00	Each	\$ 130.0000	\$ 0.00
20	** Radio Shop Only ** HVAC PM Tasks - Waterside Equipment; Boilers (Hot Water Heating) 501K Btu and greater (Annual Service)	0.00	Year	\$ 500.0000	\$ 0.00
21	** Radio Shop Only ** Technician, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 65.0000	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746208 Vendor Alternate ID: 2800 Mountain City Service Inc 2408 Taft Hwy Signal Mtn, TN 37377
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PO Date: 14-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 551153 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	** Radio Shop Only ** Helper, Regular Time Labor Rate (Per Hour)	0.00	Hour	\$ 35.0000	\$ 0.00
23	** Radio Shop Only ** Technician, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 70.0000	\$ 0.00
24	** Radio Shop Only ** Helper, Standard Overtime Labor Rate (Per Hour)	0.00	Hour	\$ 40.0000	\$ 0.00
25	** Radio Shop Only ** Technician, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 70.0000	\$ 0.00
26	** Radio Shop Only ** Helper, Holiday Time Labor Rate (Per Hour)	0.00	Hour	\$ 40.0000	\$ 0.00
27	** Radio Shop Only ** Technician, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 70.0000	\$ 0.00
28	** Radio Shop Only ** Helper, Weekend Time Labor Rate (Per Hour)	0.00	Hour	\$ 40.0000	\$ 0.00
29	** Radio Shop Only ** Water Treatment Testing (Per Service)	0.00	Each	\$ 250.0000	\$ 0.00
30	** Radio Shop Only ** HVAC Equipment & Material Markup Over Cost; 15 %	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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



City of Chattanooga

Mayor Andy Berke

May 20, 2019

Mr. Lurone Jennings, Administrator
Department of Youth & Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: Blanket Contract R184424 – Lease of Furniture – Edney Innovation Center -
Department of Youth & Family Development

Dear Mr. Jennings:

Council approval is recommended to award a contract for Lease of Furniture as needed by the Department of Youth & Family Development. The contract will provide a lease of Furniture through September, 2019 for a total amount of \$25,512.00

The bid solicitation was sent to eight (8) vendors and three (3) bids were received. Bids are available in the Purchasing Office for your review upon request.

The bid tabulation is attached. The apparent low bidder, Office Furniture Warehouse, did not fully meet specifications. Therefore, we recommend award of this contract with COS Business Products & Interiors, 1548 Riverside Drive, P.O. Box 5188, Chattanooga, TN 37406 as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/hrb
Attachments

Requisition: R184424

Bid #: B305491

Description: Lease of Furniture

Office Furniture Warehouse

COG Business Products

Inner Space Systems

Item #	Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Conference Table	279.00	1	279.00	205.80	1	205.80	114.97	1	114.97
2	Panel, 42.5 x 36	248.00	19	4,712.00	116.57	19	2,214.83	6.05	19	114.95
3	Panel, 42.5 x 24	110.00	18	1,980.00	93.43	18	1,681.74	6.39	18	115.02
4	edgeband	72.00	19	1,368.00	46.29	19	879.51	6.05	19	114.95
5	O-Leg	43.00	6	258.00	128.29	6	769.74	19.16	6	114.96
6	Bracker Kit	4.00	32	128.00	13.14	32	420.48	3.59	32	114.88
7	Starter Kit		4		35.14	4	140.56	28.74	4	114.96
8	L Connector	41.00	4	164.00	38.29	4	153.16	28.74	4	114.96
9	T Connector	48.00	14	672.00	44.00	14	616.00	8.21	14	114.94
10	Panel Top Cap 36		19		16.29	19	309.51	6.05	19	114.95
11	Panel Top Cap 24		18		10.29	18	185.22	6.39	18	115.02
12	End Covers	21.60	20	432.00	17.71	20	354.20	5.75	20	115.00
13	Desk 66 x 30	215.00	1	215.00	153.00	1	153.00	114.97	1	114.97
14	Bridgfe LAM	101.00	1	101.00	79.80	1	79.80	114.97	1	114.97
15	Credenza	193.00	1	193.00	132.00	1	132.00	114.97	1	114.97
16	Pedestal	246.00	1	246.00	173.40	1	173.40	114.97	1	114.97
17	Pedestal	251.00	1	251.00	167.40	1	167.40	114.97	1	114.97
18	Hutch Doors	322.00	1	322.00	210.00	1	210.00	114.97	1	114.97
19	File	428.00	1	428.00	252.00	1	252.00	114.97	1	114.97
20	Bookcase	187.00	1	187.00	135.00	1	135.00	114.97	1	114.97
21	Tabletop	123.00	1	123.00	81.00	1	81.00	114.97	1	114.97
22	Base	123.00	1	123.00	66.00	1	66.00	114.97	1	114.97
23	Big Screen TV	340.00	2	680.00	800.00	2	1,600.00	57.49	2	114.98
24	Base in-feed	119.00	5	595.00	92.57	5	462.85	22.99	5	114.95
25	Power harness		19		39.14	19	743.66	6.05	19	114.95
26	Cir 1	11.00	10	110.00	9.14	10	91.40	11.50	10	115.00
27	Cir 2	11.00	10	110.00	9.14	10	91.40	11.50	10	115.00
28	Cir 3	11.00	9	99.00	9.14	9	82.26	12.77	9	114.93
29	Cir 4	11.00	9	99.00	9.14	9	82.26	12.77	9	114.93
30	Desk, reception	381.00	1	381.00	299.40	1	299.40	114.97	1	114.97
31	Chair, stacking	160.00	8	1,280.00	245.90	8	1,967.20	14.37	8	114.96
32	HON chair	214.00	27	5,778.00	192.33	27	5,192.91	4.26	27	115.02
33	Brigade File	510.00	4	2,040.00	581.79	4	2,327.16	28.74	4	114.96
34	Carrying Charge	824.00	1	824.00	1,326.15	1	1,326.15		1	
35	Installation	3,258.00	1	3,258.00	1,865.00	1	1,865.00	3,200.00	1	3,200.00
Totals:		8,905.60		27,436.00	7,693.68		25,512.00	4,887.20		6,993.91

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 08-MAY-19 at 2:00 PM

BID NUMBER: 305491

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
<p>Requisition No: 184424 Ordering Dept: Youth and Family Development Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov </p> <p>Items Being Purchased: Lease of Office Furniture </p> <p>ATTACHMENTS: Specifications (2 pages) Instructions to Bidders (3 pages) </p> <p>***BIDS MUST BE RECEIVED NO LATER THAN ** *** 02:00 PM EST on MAY 8, 2019 *** </p> <p>SEALED BID: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above. DO NOT email or fax your Bid; such Bids cannot be considered. </p> <p>Items being leased are to be delivered to:</p> <p>The Edney Innovation Center 1100 Market Street Chattanooga, TN 37402</p> <p>Delivery Contact: Yolanda Johnson, Tel. 423-643-6402 </p> <p>ALL ITEMS MUST BE QUOTED F.O.B DESTINATION </p> <p>The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference, and are available for review on the City's website at http://www.chattanooga.gov/purchasing/standard-terms-and-conditions. If you cannot access the document online, contact the Purchasing Office for a copy. Any requests for modification of the City's Terms and Conditions MUST be submitted with your Bid. </p> <p>NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above-referenced website. By submission of a Bid, the bidder acknowledges having reviewed the Standard Terms and Conditions, and agrees to be bound by such terms. </p> <p>Any manufacturer's names, trademarks, 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 in the specifications listed for each 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>					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 08-MAY-19 at 2:00 PM BID NUMBER: 305491
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

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V E N D O R	RFQ
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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Vendor Contact Information: Vendor Name: <u>COS BUSINESS PRODUCTS + INTERIORS</u> Contact Person: <u>DALE ROESEL</u> Tel: <u>423-667-5164</u> Fax: _____ Email: <u>DROESEL@COSonline.com</u> Mailing Address: <u>1548 RIVERSIDE DR</u> City, State, Zip: <u>CHATTANOOGA, TN 37406</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

COMPANY: COS BUSINESS PRODUCTS + INTERIORS

TERMS OF PAYMENT: SEE ATTACHED

SIGNATURE: Dale V. Roesel

TELEPHONE NUMBER: 423-667-5164

NAME AND TITLE: DALE V. ROESEL
SALES REPRESENTATIVE

BID SOLICITATION



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

BID OPENING DATE AND TIME:
08-MAY-19 at 2:00 PM

BID NUMBER: 305491

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	Oval Conference Table 72X36	1	Each	<u>205.80</u>	<u>205.80</u>
2	Tackable Panel 42.5H x 36W	19	Each	<u>116.57</u>	<u>2214.83</u>
3	Tackable Panel 42.5H x 24W	18	Each	<u>93.43</u>	<u>1681.74</u>
4	36W x 24D - Omit Cant worksurface edgeband	19	Each	<u>46.29</u>	<u>879.51</u>
5	Voi O-Leg	6	Each	<u>128.29</u>	<u>769.74</u>
6	Worksurface bracket kit	32	Each	<u>13.14</u>	<u>420.48</u>
7	Wall Starter Kit for Panels 42.5H	4	Each	<u>35.14</u>	<u>140.56</u>
8	L Connector 42.5H	4	Each	<u>38.29</u>	<u>153.16</u>
9	T Connector 42.5H	14	Each	<u>44.00</u>	<u>616.00</u>
10	Panel Top Cap 36W	19	Each	<u>16.29</u>	<u>309.51</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: SEE ATTACHED

TELEPHONE NUMBER: 423-667-5164

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

COMPANY: COS BUSINESS PRODUCTS & INTERIOR

SIGNATURE: Dale V. Roesel

NAME AND TITLE: DALE V. ROESEL
SALES REPRESENTATIVE

BID SOLICITATION



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

BID OPENING DATE AND TIME: 08-MAY-19 at 2:00 PM BID NUMBER: 305491
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
11	Panel Top Cap 24W	18	Each	<u>10.29</u>	<u>185.22</u>
12	Panel Finished End Covers 42.5H	20	Each	<u>17.71</u>	<u>354.20</u>
13	Desk 66X30 Walnut	1	Each	<u>153.00</u>	<u>153.00</u>
14	Bridge LAM 3524 Walnut	1	Each	<u>79.80</u>	<u>79.80</u>
15	Credenza 66X24 Walnu	1	Each	<u>132.00</u>	<u>132.00</u>
16	Pedestal BBF Fixed	1	Each	<u>173.40</u>	<u>173.40</u>
17	PED F/F Fixed Walnut	1	Each	<u>167.40</u>	<u>167.40</u>
18	Hutch Doors 66" Walnu	1	Each	<u>210.00</u>	<u>210.00</u>
19	File Lateral 2DRW Walnut	1	Each	<u>252.00</u>	<u>252.00</u>
20	Bookcase Stack 36"W Walnut	1	Each	<u>135.00</u>	<u>135.00</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: SEE ATTACHED
TELEPHONE NUMBER: 423-667-5164

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

COMPANY: COS BUSINESS PRODUCTS + INTERIE
SIGNATURE: Dale W. Roesel
NAME AND TITLE: DALE W. ROESEL
SALCS REPRESENTATIVE

BID SOLICITATION



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

BID OPENING DATE AND TIME:
08-MAY-19 at 2:00 PM

BID NUMBER: 305491

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	Tabletop Round 42 Walnut	1	Each	81.00	81.00
22	Base Table 42/48 Walnut	1	Each	66.00	66.00
23	Big Screen TV	2	Each	800.00	1600.00
24	Base in-feed 72	5	Each	92.57	462.85
25	Power harness with duplex capacity: 36	19	Each	39.14	743.66
26	Circuit 1	10	Each	9.14	91.40
27	Circuit 2	10	Each	9.14	91.40
28	Circuit 3	9	Each	9.14	82.26
29	Circuit 4	9	Each	9.14	82.26
30	Desk Reception 72 Walnut	1	Each	299.40	299.40

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: SEE ATTACHED
TELEPHONE NUMBER: 423-667-5164

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

COMPANY: COS BUSINESS PRODUCTS + INTERIORS
SIGNATURE: Dale V. Roesel
NAME AND TITLE: DALE V. ROESEL
SALES REPRESENTATIVE

BID SOLICITATION



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

BID OPENING DATE AND TIME: 08-MAY-19 at 2:00 PM BID NUMBER: 305491
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	8	Each	<u>245.90</u>	<u>1967.20</u>
32	HON Mesh Mid-Back Task Chair	27	Each	<u>192.33</u>	<u>5192.91</u>
33	Brigade 600 Series Lateral File 36W 3-Drawer	4	Each	<u>581.79</u>	<u>2327.16</u>
34	Carrying Charge	1	Each	<u>1326.15</u>	<u>1326.15</u>
35	Installation	1	Each	<u>1865.00</u>	<u>1865.00</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: SEE ATTACHED

TELEPHONE NUMBER: 423-667-5764

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

COMPANY: COS Business Products & Inc.

SIGNATURE: Dale V Rosel

NAME AND TITLE: DALE V ROSEL
SALES REPRESENTATIVE

Furniture Specifications

What

YFD Office of Family Empowerment needs additional space to house 20 extra employees for an outreach project. This outreach project is used to help serve Hamilton County residents.

We need:

Item	Quantity
Oval Conference table 72x36	1
Tackable Panel 42.5H x 36W	19
Tackable Panel 42.5H x 24W	18
Omit Cant Worksurface edgeband 36W x 24 D	19
Voi O-Leg	6
Worksurface Bracket it	32
Wall Starter Kit for panels 42.5H	4
L Connector 42.5H	4
T Connector 42.5H	14
Panel Top Cap 36W	19
Panel Top Cap 24W	18
Panel Finished End Covers 42.5H	20
Desk 66x30 Walnut	1
Bridge, LAM 3524 Walnut	1
Credenza, 66x24 Walnut	1
Pedestal, BBF, Fixed	1
PED, F/F Fixed, Walnut	1
Hutch, Door, 66', Walnut	1
File. Lateral, 2DRW Walnut	1
Bookcase Stack, 36W Walnut	1
Tabletop, round, 42, walnut	1
Base, table, 42/48, walnut	1
Base in-feed 72	5
Power harness w/ duplex capacities: 36	19
Circuit 1	10
Circuit 2	10
Circuit 3	9
Circuit 4	9
Desk, reception 72, Walnut	1
Ignition guest/ Multi-purpose chair four leg stacking	8
HON Mesh Mid-back task chair	27
Brigade 600 series lateral file 36W 3 Drawer	4

Furniture Specifications

Why: Therefore, office space is required and furniture. Since the project is only until September we are needing to lease the furniture.

When:

Now: Now until September 30, 2019

Where: The furniture will be used at the Edney building

Instructions to Bidders

(1) Bid documents can be downloaded from the City's website at www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." Click that link, and a page will open with a list of the City's current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.

(2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.

(3) Bid documents should be submitted to the following address:

Purchasing Office, Suite G-13
City Hall
101 East 11th Street
Chattanooga, TN 37401

(4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Bid Solicitation number should be marked on the outside of the envelope. This is a six-digit number starting with a "3".

(5) Any questions regarding the specifications or bidding process should be directed to the Buyer, preferably by email, to the following address: wtucker@chattanooga.gov.

The Buyer will, if possible find answers to the submitted questions and will issue an Addendum so that all potential bidders will have access to the answers.

(6) Tennessee law prohibits municipalities from contracting with business entities which engage in investment activities in Iran. A list of such prohibited entities can be viewed at

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12106_Iran_Divestment_Act_updated_7.7.17.pdf

A form entitled "Vendor Disclosure and Acknowledgement" is attached, which asks the Bidder to affirm that it is not on the list of prohibited entities. This form should be completed and submitted with your Bid.

(7) A Form titled "No Contact/No Advocacy" is attached, regarding contact with City representatives during the evaluation of Bids. Bidders are required to submit this completed Form with their Bids.

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)

James Dye

(BUSINESS NAME)

CS Business Products & Interiors

(DATE)

5/2/19

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of TENNESSEE

County of HAMILTON

DALE ROESEL (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of COS Business Products & INTERIORS (business name), the Submitter of the attached sealed solicitation response to Solicitation # _____:

(2) DALE ROESEL (agent name) swears or affirms that the Submitter 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: Dale Roesel

Printed Name: DALE ROESEL

Title: Sales Representative

Subscribed and sworn to before me this 6th day of May, 2019.

Notary Public: Cathy F. Casey

My commission expires: My Commission Expires April 28, 2020



City of Chattanooga, Purchasing Division

Rev Feb 2019

To: City of Chattanooga Purchasing

From: Dale V. Roesel- COS Business Products & Interiors

Re: Bid Number 305491

The following is the lease payment schedule for the above Bid Number. This is based on the furniture being approved and installed prior to May 31st, 2019.

May 31, 2019 Lease payment- \$5102.40

June 28, 2019 Lease payment- \$5102.40

July 31, 2019 Lease payment- \$5102.40

August 30, 2019 Lease payment- \$5102.40

September 27, 2019 Lease payment- \$5102.40

If for some reason the furniture is not approved or installed till June, the lease payments will be as follows

June 15, 2019 Lease payment- \$6378.00

July 15, 2019 Lease payment- \$6378.00

August 15, 2019 Lease payment- \$6378.00

September 15, 2019- Lease payment- \$6378.00

At the conclusion of the last lease payment the City of Chattanooga has the right to purchase said furniture for \$1.00.

Regards



Dale Roesel

COS Business Products & Interiors



City of Chattanooga

Mayor Andy Berke

May 15, 2019

Mr. Lurone Jennings, Administrator
Department of Youth & Family Development
501 West 12th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket P.O. 543901 – Baby Diapers and Wipes – Avondale
Head Start - Department of Youth & Family Development

Dear Mr. Jennings:

Council approval is recommended to renew P.O. No. 543901 for Baby Diapers and Wipes as needed by the Department of Youth & Family Development. The City of Chattanooga is renewing the second (2nd) and final contract for twelve (12) months. The estimated annual expenditure for this contract is \$135,000. A copy of the contract is enclosed.

The bid solicitation was sent to ten (10) vendors and seven (7) bids were received. Bids are available in the Purchasing Office for your review upon request.

I recommend renewal of this contract with Diapers 4 Less, Inc., 13460 60th Place N., #110, Plymouth, MN 55446, as being in the best interest for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/hrb
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 263083 Diapers 4 Less Inc 13460 60th Place North Unit 110 Plymouth, MN 55446
--	--

PO Date: 06-JUN-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 543901 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No: 150776 Ordering Dept: Youth and Family Development Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Baby Diapers and Wipes ***** This shall be a twelve-month blanket contract to supply Baby Diapers and Wipes as needed by agencies of the City of Chattanooga. The contract terms 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 extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** Items being purchased are to be delivered to: Various Head Start and Early Head Start Centers as managed by Department of Youth and Family Development 501 West 12th Street Chattanooga, TN 37402 Delivery Contact: Chris Brown, Tel. 423-643-6400 ***** Approved by City Council 5-30-17. Contract Start Date 6-6-17 Initial Ending Date: 6-5-18 Extended to June 5, 2019 ***** The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference ***** Vendor Contact Information: Vendor Name: Diapers4Less, Inc. Contact Person: Cindy Cox Tel.: 800-270-1816 Fax: 866-924-2991 Email: sales@diapers-4-less.com Mailing Address: 13460 60th Place N, #110 City, State, Zip: Plymouth, MN 55446 *****					

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 263083
	Diapers 4 Less Inc 13460 60th Place North Unit 110 Plymouth, MN 55446

PO Date: 06-JUN-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 543901 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Diapers Size 1 - Small (8-14lbs)Quantity 120 per case	0.00	Case	\$ 52.9500	\$ 0.00
2	Diapers Size 2 - Sm-Med (12-18)Quantity 120 per case	0.00	Case	\$ 52.9500	\$ 0.00
3	Diapers Size 3 - Med(16-28lbs)Quantity 120 per case	0.00	Case	\$ 52.9500	\$ 0.00
4	Diapers Size 4 - Large(22-37lbs)Quantity 120 per case	0.00	Case	\$ 52.9500	\$ 0.00
5	Diapers Size 5 - Extra-Large(27+lbs)Quantity 120 per case	0.00	Case	\$ 52.9500	\$ 0.00
6	Diapers Size 6 - 2Extra-Large(37+lbs)Quantity 120 per case	0.00	Case	\$ 52.9500	\$ 0.00
7	Pull Ups Size 2T-3T (18-34lbs) 102 count per case for Boys	0.00	Case	\$ 39.9500	\$ 0.00
8	Pull Ups Size 3T-4T (32-40lbs) 92 count per case for Boys	0.00	Case	\$ 39.9500	\$ 0.00
9	Pull Ups Size 4T-5T (38+lbs) 78 count per case for Boys	0.00	Case	\$ 39.9500	\$ 0.00
10	Baby Wipes 900 Count per case	0.00	Case	\$ 34.9500	\$ 0.00

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 263083
	Diapers 4 Less Inc 13460 60th Place North Unit 110 Plymouth, MN 55446

PO Date: 06-JUN-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 543901 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Pull Ups Size 2T-3T (18-34lbs) 102 count per case for Girls	0.00	Case	\$ 39.9500	\$ 0.00
12	Pull Ups Size 3T-4T (32-40lbs) 92 count per case for Girls	0.00	Case	\$ 39.9500	\$ 0.00
13	Pull Ups Size 4T-5T (38+lbs) 78 count per case for Girls	0.00	Case	\$ 39.9500	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

Subject: Requisition 182711 – New Blanket Contract –NuOrigin – Annual Maintenance for Geospatial and ArcGIS Mapping Services – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to award a new blanket contract as needed for Information Technology Department. The contract term will be for twelve (12) months ending in May 2020, with the option to renew for an additional two (2) twelve (12) month terms. The estimated annual spend for this contract is \$35,000.00. A copy of the sole source justification is enclosed.

I recommend awarding blanket contract for the annual maintenance and support of the Geospatial and Arc GIS mapping services to NuOrigin Systems, Inc. 128 Holiday Ct, Suite # 126, Franklin, TN 37067 based on NuOrigin being the sole provider of these custom developed GIS applications.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

NuOrigin Systems, Inc. 128 Holiday Ct, Suite # 126, Franklin, TN 37067

**CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM**

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

Description of item/service, its function and cost estimate \$ 35,000

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

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

(Attach any additional explanation) These are custom developed GIS applications. There were no software solutions found to match specific needs.

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

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable). GIS and Water Quality looked at ESRI software and no advanced solutions would work for the specific needs.

What specific feature makes this item unique and why is this feature needed for your project?
Due to the integration to the City Automatic Vehicle Tracking system and to the City GIS it serves Waste Management and Water Quality GIS needs.

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

Suggested Vendor NuOrigin

Department GIS Contact: Mickey Park

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

 _____ Date 3-13-19



March 12, 2019

Mr. Mickey Park
GIS Manager
City of Chattanooga - Public Works Department
1250 Market St, Chattanooga, TN 37402

Re: Information Management System (IMS) Maintenance and Support

Dear Mr. Park:

NuOrigin Systems, Inc. (NuOrigin) greatly appreciates the opportunity to submit an annual support and maintenance proposal to the City of Chattanooga (City) Public Works Department for the custom and proprietary Information Management System (IMS).

IMS is collection of multiple applications including Automated Vehicle Locator (AVL) mapping and live data retrieval backend services, Illicit Discharge Detection and Elimination System (IDDE), Stormwater Control Measures (SCM), Preventative Maintenance (PM) Inspections, SWEEP program rating application, Backend Geospatial integration services and SSRS Reporting application.

The IMS is designed using proprietary and sole-source APIs along with a role-based security model, single sign on (SSO) and other secured token mechanisms to grant access to spatial information stored in ArcSDE geodatabase. The system extensively utilizes Microsoft SQL Server Reporting Services and ESRI GIS including ArcGIS Server, ArcObjects, Custom GIS Services, REST APIs and industry standard JSON technologies to communicate with geodatabases to extract spatial and non-spatial information.

As the City frequently requires support for issues pertaining to the application server environment or its components, NuOrigin has added line items to accommodate these tasks as part of this proposal. Please find the itemized details listed below:

Category	Cost
Waste Management Geospatial Applications Support & Maintenance	\$8,000.00
Water Quality Geospatial Applications Support & Maintenance	\$18,000.00
Backend Geospatial Integration Services Support	\$6,000.00
Application Server Environment Support	\$3,000.00
Total Cost	\$35,000.00



March 12, 2019

Mr. Mickey Park
GIS Manager
City of Chattanooga
Public Works Department
1250 Market St
Chattanooga, TN 37402

Re: NuOrigin Sole Source Justification for Information Management System (IMS)

Dear Mr. Park:

NuOrigin Systems, Inc. (NuOrigin) greatly appreciates the opportunity to submit an annual support and maintenance quote to the City of Chattanooga (City) Public Works Department for our custom and proprietary Information Management System (IMS). Please note that NuOrigin is the sole-source provider of software maintenance (technical support plus software updates/upgrades) for the Information Management System (IMS).

The IMS is collection of multiple applications including Automated Vehicle Locator (AVL) mapping and live data retrieval backend services, Illicit Discharge Detection and Elimination System (IDDE), Stormwater Control Measures (SCM), Preventative Maintenance (PM) Inspections, SWEEP program rating application, Backend Geospatial integration tools and SSRS Reporting application.

The IMS is designed using NuOrigin proprietary and sole-source APIs along with a role-based security model, single sign on (SSO) and other secured token mechanisms to grant access to spatial information stored in ArcSDE geodatabase. The system extensively utilizes Microsoft SQL Server Reporting Services and ESRI GIS including ArcGIS Server, ArcObjects, Custom GIS Services, REST APIs and industry standard JSON technologies to communicate with geodatabases to extract spatial and non-spatial information.

As the City frequently requires support for issues pertaining to the application server environment or its components, NuOrigin has added line items to accommodate these tasks as part of this proposal. Please find the itemized details listed below:

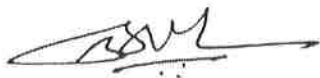
Category	Cost
Waste Management Geospatial Applications Support & Maintenance	\$8,000.00
Water Quality Geospatial Applications Support & Maintenance	\$18,000.00
Backend Geospatial Integration Support	\$6,000.00
Application Server Environment Support	\$3,000.00
Total Cost	\$35,000.00

The term for support for the Information Management System (IMS) is April 1, 2019 through March 31, 2020.

NuORIGIN

Please feel free to contact me with any questions. Once again, I appreciate having the opportunity to provide assistance to the City of Chattanooga.

Sincerely,



Bimal Shah
NuOrigin Systems, Inc.
Phone: (615) 423-8115
Email: Bimal.Shah@NuOrigin.com



City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

**Subject: 183608 / 305470 – Multi-Purpose Printing Paper – City Wide –
Purchasing Department**

Dear Ms. Sullivan:

Council approval is recommended to issue three (3) blanket contracts for Multi-Purpose Printing Paper, City Wide, Purchasing Department. The contracts 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 \$65,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Interstate Business Solutions
Staples Advantage
American Paper & Twine

Page 2

Multi-Purpose Printing Paper

I recommend awarding the blanket contracts for Multi-Purpose Printing Paper to:

- 1) Interstate Business Solutions, 1635 Higdon Ferry Road #C142, Hot Springs, AR 71913,**
- 2) Staples Contract & Commercial, LLC, 500 Staples Drive, Framington, MA 01702, and**
- 3) American Paper & Twine Company, 2134 Amnicola Hwy, Chattanooga, TN 37406, as**
the best complete bids meeting specifications for the City of Chattanooga.

Respectfully yours,



Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Bid Tabulation - Bid 305470 / Req No. 183608
Multi-Purpose Printing Paper**

Item #	Description	Interstate Business Solutions			Staples Advantage			American Paper & Twine		
		Unit	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Case	1400	\$ 48,650.00	\$ 34.75	1400	\$ 50,386.00	\$ 35.99	1400	\$ 55,440.00
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT)	Case	86	\$ 2,988.50	\$ 34.75	86	\$ 4,884.80	\$ 56.80	86	\$ 3,818.40
3	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT) (Green 2001021, Blue 2001015, Pink 2001027, Canary 200101X, Lilac 2001024, Orchid 2001025, Gold 2001020)	Case	24	\$ 1,145.76	\$ 47.74	24	\$ 1,353.60	\$ 56.40	24	\$ 1,171.20
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 14", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Case	40	\$ 1,952.40	\$ 48.81	40	\$ 2,852.00	\$ 71.30	40	\$ 2,260.00
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 14", 20 lbs, 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT) (Green 2001036, Blue 2001033, Pink 2001044, Canary 2001036, Lilac/Orchid 2001043, Gold 2001037)	Case	3	\$ 230.46	\$ 76.82	3	\$ 269.70	\$ 89.90	3	\$ 200.70
6	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 lbs, 500 Sheets per Reem, 5 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	Case	44	\$ 2,520.76	\$ 57.29	44	\$ 2,494.80	\$ 56.70	44	\$ 1,953.60
TOTAL:				\$ 57,457.58			\$ 62,240.90			\$ 64,843.50
Contact:	Sam Jordan	Alan Higgins			Brian Leitch					
Location:	1635 Higdon Ferry Road #6142 Hot Springs, AR 71913	500 Staples Drive Frammingham, MA 01702			2134 Amnicola Hwy Chattanooga, TN 37406					

**American Paper & Twine
Company**
2134 Amnicola Highway
Chattanooga, TN 37406

**Jacobs Wholesale Paper
Company**
1300 Chestnut Street
Chattanooga, TN 37402

Staples
320 N. Cedar Bluff Road
Suite 380
Knoxville, TN 37923

**COS Business Products &
Interiors**
1548 Riverside Drive
Chattanooga, TN 37406

Athens Paper Company
2005 Amnicola Highway
Chattanooga, TN 37406

AVM Enterprises
8923 Transport Lane
Ooltewah, TN 37363

Murray Printing & Office Supply
3385 N. Hawthorne Street
Chattanooga, TN 37406

Date: April 11, 2019

Requisition No.: 183608

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 25, 2019*

Requisition / Bid No.: R183608 / 305470

Ordering Dept.: Purchasing, City Wide

Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Multi-Purposed Printing Paper (Recycled)

*****REQUEST FOR QUOTES MUST BE RECEIVED*****

2:00 P.M., EST on April 25, 2019

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

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

The City's Standard Terms and Conditions may be found on website:

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Interstate Business Solutions

Mailing Address: 1635 HIGDON FERRY ROAD #C142

City & Zip Code: HOT SPRINGS, ARKANSAS 71913

Phone/Toll Free No.: 877-732-0001

Fax No.: _____

E-Mail Address: SAM @ INBZSOLUTIONS.COM

Contact Person: SAM JORDAN

Company Title: OWNER/PRESIDENT

Signature: Sam Jordan

BID SOLICITATION



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

BID OPENING DATE AND TIME:

25-APR-19 at 2:00 PM

BID NUMBER: 305470

BUYER:

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

SEALED BIDS

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

**V
E
N
D
O
R**

Interstate Business Solutions
 .1635 Higdon Ferry Road, # C142
 Hot Springs, Arkansas 71913
 877-732-0001

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 183608 / 305470 Ordering Dept : Purchasing, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Multi-Purpose Printing Paper; FSC Certified, Minimum 30% Post-Consumer Recycled Content ATTACHMENTS: 1. Bid Sheet (1 pg) 2. Affirmative Action Plan (2 pgs) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Multi-Purpose Printing Paper to the City of Chattanooga. The Contract Term May Be Renewed For An Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 APRIL 25, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305470) 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:

25-APR-19 at 2:00 PM

BID NUMBER: 305470

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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Interstate Business Solutions
 1635 Higdon Ferry Road. # C142
 Hot Springs, Arkansas 71913
 877-732-0001

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references 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>Interstate Business Solutions</u></p> <p>Address <u>1635 HIGDON FERRY ROAD</u> <u># C142 - HOT SPRINGS, ARKANSAS 71913</u></p> <p>Phone/Toll-Free No. <u>877-732-0001</u></p> <p>Fax No. _____</p> <p>eMail Address <u>SAM@INBZSOLUTIONS.COM</u></p> <p>Contact Person's Name <u>SAM JORDAN</u></p> <p>Estimated Delivery <u>2-3 Days</u></p> <p>Minority-Owned Business <input checked="" type="checkbox"/> Small Business <input checked="" type="checkbox"/> Veteran _____</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: 30 Days

TELEPHONE NUMBER: 877-732-0001

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

COMPANY: Interstate Business Solutions

SIGNATURE: *Sam Jordan*

NAME AND TITLE: Sam Jordan, President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

25-APR-19 at 2:00 PM

BID NUMBER: 305470

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

V INTERSTATE Business Solutions
N 1635 Higdon Ferry Road #C142
D HOT SPRINGS, ARKANSAS 71913
O

M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb, 500 Sheets per Ream, 10 Reams per Case -NO SECONDS (RECYCLED PRODUCT); Brand Name: GP Point of Mfg: U.S. _____	1400	Case	<u>34.75</u>	<u>48,650.00</u>
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 Lb, 500 Sheets per Ream, 10 Reams per Case -NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT); Brand Name: GP _____ Point of Mfg: U.S. _____	86	Case	<u>34.75</u>	<u>2,988.50</u>
3	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 Lb, 500 Sheets per Ream, 10 Reams per Case -NO SECONDS (RECYCLED PRODUCT); Brand Name: Domtar _____ Point of Mfg: U.S. _____	24	Case	<u>47.75</u>	<u>1,146.00</u>
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 14", 20 Lb, 500 Sheets per Ream, 10 Reams per Case -NO SECONDS (RECYCLED PRODUCT); Brand Name: Xerox Point of Mfg: U.S. _____	40	Case	<u>48.81</u>	<u>1,952.40</u>
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 14", 20 Lb, 500 Sheets per Ream, 10 Reams per Case -NO SECONDS (RECYCLED PRODUCT); Brand Name: Boise Point of Mfg: U.S. _____	3	Case	<u>76.82</u>	<u>230.46</u>
6	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 Lb, 500 Sheets per Ream, 5 Reams per Case, NO SECONDS (RECYCLED PRODUCT); Brand Name: Navigator Point of Mfg: U.S. _____	44	Case	<u>57.29</u>	<u>2,520.76</u>

Multi-Purpose Printing Paper (Recycled)
FSC Certified, Minimum 30% Post-Consumer Recycled Content
Bld No. 306470

Line No.	Product Name	Brand Name	Point of Manufacturer	Estimated Quantity for 1 Year	Unit of Measure	Unit Price	Amount
1	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	GP	U.S.	1400	Case	34.75 0.00	\$6,650.00
2	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT)	GP	U.S.	24	Case	34.75 -0.00-	\$2,988.50
3	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001021, Blue 2001016, Pink 2001027, Canary 200101X, Lilac 2001024, Orchid 2001025, Gold 2001020) (RECYCLED PRODUCT)	DOMTAR	U.S.	40	Case	47.75 -0.00	1,146.00
4	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	XEROX	U.S.	86	Case	48.81 -0.00	1,952.40
5	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001036, Blue 2001033, Pink 2001044, Canary 2001036, Lilac/Orchid 2001043, Gold 2001037) (RECYCLED PRODUCT)	BOISE	U.S.	3	Case	76.82 -0.00	\$230.46
6	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 11" x 17", 20lb., 500 Sheets per Reem, 5 Reems per Case - NO SECONDS (RECYCLED PRODUCT)	NAVIGATOR	U.S.	44	Case	57.29 0.00	2,520.76

TOTAL

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 - INTERSTATE BUSINESS SOLUTIONS

(Title and Name of Construction Company)

4/20/2019

(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)

Sam Jordan

(BUSINESS NAME)

Interstate Business Solutions

(DATE)

04/20/2019

For further information, please see website:

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

No Contact/No Advocacy
Notice Receipt
City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Sam Jordan (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Interstate Business Solutions
_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R183608/305470, 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:

Sam Jordan

Printed Name:

Sam Jordan

Title: President - Interstate Business Solutions

Date: 4/20/2019

Copy



Interstate Business Solutions

877-732-0001

1635 Higdon Ferry Road # C142, Hot Springs, Arkansas 71913

<http://www.inbzsolutions.com>

04/20/2019

City of Chattanooga
Purchasing Department
101 East 11th Street
City Hall, Suite G13
Chattanooga, Tennessee 37402

Re : Multi-Purpose Printing Paper

Mr. Mark McKeel,


I would like to thank you for this opportunity to bid on this procurement.

Interstate Business Solutions is a subsidiary of Interstate & Associates LLC, who was incorporated in 2008. Interstate Business Solutions primary business is marketing and distribution of Office Supplies, Point of Sale Solutions, Audio Visual Solutions and Print Solutions.

In responding to your invitation to bid #183608/305470, for multi-purpose printing paper, we have secured a competitive prices on your products requested, and the supplier at this time has more than a sufficient supply to accommodate your needs. We have made arrangements for the prices to be stable for 45 days but the distributor will need to be informed to extend these prices within that 45 days. Also, the supplier has agreed to ship any requested samples to The City of Chattanooga for your review at no cost . They are very much interested in working to begin to build a working relationship with Interstate Business Solutions and the City of Chattanooga .

Additionally, Interstate Business Solutions will allow 1% discount if invoices are paid in 21 days and access to its website to order any other products at 20-40% discounted prices on most items. On an average our customers save more than 30-40% on our selection of 300,000 products

If you have any additional questions, feel free to contact me at any time, by cell 708-983-4565, or toll free number # 877-732-0001.

Sincerely,
Sam Jordan 

Date: April 17, 2019

Requisition No.: 183608

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 25, 2019*

Requisition / Bid No.: R183608 / 305470
Ordering Dept.: Purchasing, City Wide
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Multi-Purposed Printing Paper (Recycled)

*****REQUEST FOR QUOTES MUST BE RECEIVED***
2:00 P.M., EST on April 25, 2019**

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Staples Contract & Commerical, LLC

Mailing Address: 500 Staples Drive

City & Zip Code: Framingham, MA 01702

Phone/Toll Free No.: _____

Fax No.: _____

E-Mail Address: Alan.Higgins@Staples.com

Contact Person: Alan Higgins

Company Title: Regional Vice President

Signature: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME: 25-APR-19 at 2:00 PM BID NUMBER: 305470
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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M City of Chattanooga
 A 101 East 11th Street, Suite G13
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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 Staples Contract & Commerical, LLC

Address 500 Staples Drive
Framingham, MA 01702

Phone/Toll-Free No. _____

Fax No. _____

eMail Address Alan.Higgins@Staples.com

Contact Person's Name Alan Higgins

Estimated Delivery _____

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

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

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

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 Days

TELEPHONE NUMBER: _____

COMPANY: Staples Contract & Commerical, LLC

SIGNATURE:

NAME AND TITLE: Alan Higgins Regional Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
25-APR-19 at 2:00 PM

BID NUMBER: 305470

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	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb, 500 Sheets per Ream, 10 Reemes per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: _____ Point of Mfg: _____	1400	Case	<u>35.99</u>	<u>50386.00</u>
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT); Brand Name: _____ Point of Mfg: _____	86	Case	<u>56.80</u>	<u>4884.80</u>
3	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: _____ Point of Mfg: _____	24	Case	<u>56.40</u>	<u>1353.60</u>
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 14", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: _____ Point of Mfg: _____	40	Case	<u>71.30</u>	<u>2852.00</u>
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 14", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: _____ Point of Mfg: _____	3	Case	<u>89.90</u>	<u>269.70</u>
6	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 Lb, 500 Sheets per Ream, 5 Reams per Case, NO SECONDS (RECYCLED PRODUCT); Brand Name: _____ Point of Mfg: _____	44	Case	<u>56.70</u>	<u>2494.80</u>

**Multi-Purpose Printing Paper (Recycled)
FSC Certified, Minimum 30% Post-Consumer Recycled Content
Bid No. 305470**

Line No.	Product Name	Brand Name	Point of Manufacturer	Estimated Quantity for 1-Year	Unit of Measure	Unit Price	Amount
1	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)			1400	Case	0.00	\$ -
2	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT)			24	Case	0.00	\$ -
3	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001021, Blue 2001015, Pink 2001027, Canary 200101X, Lilac 2001024, Orchid 2001025, Gold 2001020) (RECYCLED PRODUCT)			40	Case	0.00	\$ -
4	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (RECYCLED PRODUCT)			86	Case	0.00	\$ -
5	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Green 2001036, Blue 2001033, Pink 2001044, Canary 2001036, Lilac/Orchid 2001043, Gold 2001037) (RECYCLED PRODUCT)			3	Case	0.00	\$ -
6	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 11" x 17", 20lb., 500 Sheets per Reem, 5 Reems per Case - NO SECONDS (RECYCLED PRODUCT)			44	Case	0.00	\$ -
						TOTAL	\$ -

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)

Regional Vice President / Staples Contract & Commercial, LLC

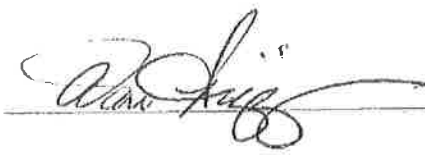
(Title and Name of Construction Company)

April 25, 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) Alan Higgins
(BUSINESS NAME) Staples Contract & Commerical, LLC
(DATE) April 25, 2019

For further information, please see website:

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

No Contact/No Advocacy
Notice Receipt
City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Alan Higgins (Vendor Agent name), states that:

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

Staples Contract & Commerical, LLC (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R183608 / 305470, and said

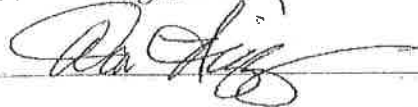
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:



Printed Name:

Alan Higgins

Title: Regional Vice President

Date: April 25, 2019

Date: April 11, 2019

Requisition No.: 183608

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 25, 2019*

Requisition / Bid No.: R183608 / 305470
Ordering Dept.: Purchasing, City Wide
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Multi-Purposed Printing Paper (Recycled)

*****REQUEST FOR QUOTES MUST BE RECEIVED*****
2:00 P.M., EST on April 25, 2019

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

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

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

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: American Paper & Twine Co.
Mailing Address: 2134 Annicola Highway
City & Zip Code: Chattanooga, TN 37406
Phone/Toll Free No.: (423) 622-8008
Fax No.: (423) 622-8005
E-Mail Address: bleitch@aptcommerce.com
Contact Person: Brian Leitch
Company Title: General Manager
Signature: Brian P. Leitch

BID SOLICITATION



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

BID OPENING DATE AND TIME: 25-APR-19 at 2:00 PM BID NUMBER: 305470
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED: <i>1-2 days</i>

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.: 183608 / 305470 Ordering Dept.: Purchasing, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Multi-Purpose Printing Paper; FSC Certified, Minimum 30% Post-Consumer Recycled Content ATTACHMENTS: 1. Bid Sheet (1 pg) 2. Affirmative Action Plan (2 pgs) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Multi-Purpose Printing Paper to the City of Chattanooga. The Contract Term May Be Renewed For An Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 APRIL 25, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305470) 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: 25-APR-19 at 2:00 PM BID NUMBER: 305470
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED: <i>1-2 days</i>

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.					
The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.					
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>American Paper & Twine Co.</u> Address <u>2134 Annicola Highway</u> <u>Chattanooga, TN 37406</u> Phone/Toll-Free No. <u>(423) 622-8008</u> Fax No. <u>(423) 622-8005</u> eMail Address <u>bleitch@aptcommerce.com</u> Contact Person's Name <u>Brian Leitch</u> Estimated Delivery <u>1-2 days</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30 days
 TELEPHONE NUMBER: (423) 622-8008

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

COMPANY: American Paper & Twine Co.
 SIGNATURE: Brian P. Leitch
 NAME AND TITLE: Brian Leitch / General Manager

4-22-19

BID SOLICITATION



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

BID OPENING DATE AND TIME:
25-APR-19 at 2:00 PM

BID NUMBER: 305470

BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:
1-2 days

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	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: <u>Dontar Valley Forge</u> Point of Mfg: <u>U.S.A.</u>	1400	Case	\$ <u>39.60</u>	\$ <u>55,440.00</u>
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT); Brand Name: <u>Dontar</u> Point of Mfg: <u>U.S.A.</u>	86	Case	\$ <u>44.40</u>	\$ <u>3,818.40</u>
3	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: <u>Boise / Dontar</u> Point of Mfg: <u>U.S.A.</u>	24	Case	\$ <u>48.80</u>	\$ <u>1,171.20</u>
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 14", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: <u>Dontar</u> Point of Mfg: <u>U.S.A.</u>	40	Case	\$ <u>56.50</u>	\$ <u>2,260.00</u>
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 14", 20 Lb, 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT); Brand Name: <u>Boise / Dontar</u> Point of Mfg: <u>U.S.A.</u>	3	Case	\$ <u>66.90</u>	\$ <u>200.70</u>
6	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 Lb, 500 Sheets per Ream, 5 Reams per Case, NO SECONDS (RECYCLED PRODUCT); Brand Name: <u>Dontar</u> Point of Mfg: <u>U.S.A.</u>	44	Case	\$ <u>44.40</u>	\$ <u>1,953.60</u>

Handwritten notes:

- Georgia Pacific / Dontar (written vertically next to items 2, 3, 4, 5)
- Boise (written next to item 5)
- Georgia Pacific / Boise (written next to item 6)
- Pricing on items # 2-6 is contingent on being awarded item # 1 (the 8.5" x 11" white papers)

American Paper & Twine Co.
4-22-19

Multi-Purpose Printing Paper (Recycled)
FSC Certified, Minimum 30% Post-Consumer Recycled Content
Bid No. 305470

Line No.	Product Name	Brand Name	Point of Manufacturer	Estimated Quantity for 1-Year	Unit of Measure	Unit Price	Amount
1	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT)			1400	Case	0.00	\$ -
2	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (THP Three Hole Punched) (RECYCLED PRODUCT)			24	Case	0.00	\$ -
3	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 11", 20lb., 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (Green 2001021, Blue 2001015, Pink 2001027, Canary 200101X, Lilac 2001024, Orchid 2001025, Gold 2001020) (RECYCLED PRODUCT)			40	Case	0.00	\$ -
4	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (RECYCLED PRODUCT)			86	Case	0.00	\$ -
5	Multi-Purpose Printing, Paper, Color, Min. 92 Bright, 8.5" x 14", 20lb., 500 Sheets per Ream, 10 Reams per Case - NO SECONDS (Green 2001036, Blue 2001033, Pink 2001044, Canary 2001036, Lilac/Orchid 2001043, Gold 2001037) (RECYCLED PRODUCT)			3	Case	0.00	\$ -
6	Multi-Purpose Printing, Paper, White, Min. 92 Bright, 11" x 17", 20lb., 500 Sheets per Ream, 5 Reams per Case - NO SECONDS (RECYCLED PRODUCT)			44	Case	0.00	\$ -

TOTAL

see prices of products for our terms

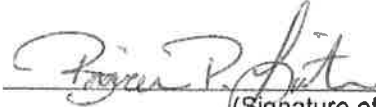
Affirmative Action Plan

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)

General Manager, American Paper & Twine Co.
(Title and Name of Construction Company)

4-22-19

(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)

Brian P. Leitch

(PRINTED NAME)

Brian P. Leitch

(BUSINESS NAME)

American Paper & Twine Co.

(DATE)

4-22-19

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Brian Leitch (Vendor Agent name), states that:

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

American Paper & Twine Co. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R183608 / 305470, 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:

Brian P. Leitch

Printed Name:

Brian P. Leitch

Title: General Manager

Date: 4-22-19



City of Chattanooga

Mayor Andy Berke

May 16, 2019

Blythe Bailey, Administrator
Operations Division
Department of Transportation
1250 Market Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket P.O. 547618 – Preformed Speed Cushions -
Operations Division - Department of Transportation

Dear Mr. Bailey:

Council approval is recommended to renew P.O. No. 547618 for Preformed Speed Cushions – Operations Division – Transportation Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months. The estimated annual expenditure for this contract is \$201,000. A copy of the contract is enclosed.

The bid solicitation was sent to six (6) vendors and two (2) bids were received. Bids are available in the Purchasing Office for your review upon request.

I recommend renewal of this contract with Traffic Logix, Corporation, 3 Harriet Lane, Spring Valley, NY 10977, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/hrb
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 105976 Traffic Logix 3 Harriet Lane Spring Valley, NY 10977
--	---

PO Date: 21-FEB-18 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 547618
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 164707 Ordering Dept.: Transportation Department Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Preformed Speed Cushions This Shall Be A Twelve (12) Month Blanket Contract To Supply Preformed Speed Cushions. 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: Mark Gregory (518) 744-8568 (cell) (844) 405-6449 (fax) mgregory@trafficlogix.com Vendor Contact: Rebecca LeVally (423) 643-5955 Approved By City Council On February 13, 2018 Contract Term: February 27, 2018 thru February 26, 2019					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 105976 Traffic Logix 3 Harriet Lane Spring Valley, NY 10977
--	---

PO Date: 21-FEB-18 Buyer: William Tucker FOB: DESTINATION Terms: Immediate

Purchase Order Number 547618
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Buyer Chanded From Dedra Partidge To William Tucker					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 105976 Traffic Logix 3 Harriet Lane Spring Valley, NY 10977
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PO Date: 21-FEB-18 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	Purchase Order Number 547618 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Preformed Speed Cushions. Please include the cost of shipping in your price.	0.00	Each	\$ 670.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

May 16, 2019

Mr. Blythe Bailey, Administrator
Department of Transportation
1250 Market Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket P.O. 544594 – Pedestrian Street Light Poles -
Department of Transportation

Dear Mr. Bailey:

Council approval is recommended to renew P.O. No. 544594 for Pedestrian Street Light Poles by the Department of Transportation. The City of Chattanooga is renewing the second (2nd) and final contract for twelve (12) months. The estimated annual expenditure for this contract is \$95,250. A copy of the contract is enclosed.

The bid solicitation was sent to three (3) vendors and two (2) bids were received. Bids are available in the Purchasing Office for your review upon request.

I recommend renewal of this contract with Sun Valley, 660 West Avenue O, Palmdale, CA 93551, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/hrb
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744246 Vendor Alternate ID: 1118 Sun Valley 660 West Ave O Palmdale, CA 93551
--	--

PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544594 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 153737 Ordering Dept.: Transportation Department Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Pedestrian Street Light Poles This Shall Be A Twelve (12) Month Blanket Contract To Supply Pedestrian Street Light Poles. 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: Yenia Lopez (661) 233-2048 (661) 233-2001 (fax) yenia1@usalgt.com City Contact: Greg Herold (423) 643-5968 gherold@chattanooga.gov Contract Term: July 18, 2017 thru July 17, 2018 Approved By City Council On July 11, 2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744246 Vendor Alternate ID: 1118 Sun Valley 660 West Ave O Palmdale, CA 93551
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PO Date: 18-JUL-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 544594 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Renewing The PO For ONE (1) Additional Year. The New CPD Will Be 7/16/2019					
Approved By CityCouncil On June 5, 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
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e0e0e0;"> <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> <tbody> <tr> <td colspan="6">***** THIS IS A REVISION TO A PRIOR ORDER *****</td> </tr> <tr> <td colspan="6">Buyer Changed From Dedra Partridge To William Tucker</td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	***** THIS IS A REVISION TO A PRIOR ORDER *****						Buyer Changed From Dedra Partridge To William Tucker							
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Street Light Poles Octagonal	0.00	Each	\$ 615.0000	\$ 0.00
2	Street Light Poles Modern style	0.00	Each	\$ 675.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 20, 2019

Blythe Bailey, Administrator
Department of Transportation
1250 Market Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket P.O. 550469 – Street Marker Posts - Department of Transportation

Dear Mr. Bailey:

Council approval is recommended to renew P.O. No. 550469 for Street Marker Posts – Transportation Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months. The estimated annual expenditure for this contract is \$35,000. A copy of the contract is enclosed.

The bid solicitation was sent to nine (9) vendors and four (4) bids were received. Bids are available in the Purchasing Office for your review upon request.

I recommend renewal of this contract with Vulcan, Inc., P.O. Box 1850, Foley, AL 36536, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/hrb
Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 074653 Vendor Alternate ID: 10431 Vulcan Inc Signs/Aluminum P O Box 1850 Foley, AL 36536-1850
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PO Date: 06-AUG-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 550469 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No: 171374 Ordering Dept: Transportation Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Street Marker Posts ***** This shall be a twelve-month blanket contract to supply Street Marker Posts as needed by agencies of the City of Chattanooga. The contract terms 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 extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** Items being purchased are to be delivered to: Traffic Operations Center 1010 East 11th Street Chattanooga, TN 37403 Delivery Contact: Vanessa Holloway, Tel. 423-643-6382 ***** Vendor Contact Information: Vendor Name Vulcan, Inc. Contact Person David B. Beviacqua, General Manager Tel.: 800-633-6845 Fax: 251-943-1544 Email: vulcan3@vulcaninc.com Mailing Address: P.O. Box 1850 City, State, Zip: Foley, AL 36536 *****					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 074653 Vendor Alternate ID: 10431 Vulcan Inc Signs/Aluminum P O Box 1850 Foley, AL 36536-1850
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PO Date: 06-AUG-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	Purchase Order Number 550469 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	12 Foot Long 2"x2" Square Galvanized Street Marker Post.	0.00	Each	\$ 31.6000	\$ 0.00
2	10 Foot Long 2"x2" Square Galvanized Street Marker Post.	0.00	Each	\$ 26.3400	\$ 0.00
3	8 Foot Long, Galvanized U-Channel Sign Posts, 2 LB Per Foot.	0.00	Each	\$ 16.7300	\$ 0.00
4	10 Foot Long, Galvanized U-Channel Sign Posts, 2 LB Per Foot.	0.00	Each	\$ 20.9100	\$ 0.00
5	12 Foot Long, Galvanized U-Channel Sign Posts, 2 LB Per Foot.	0.00	Each	\$ 25.0900	\$ 0.00
6	8 Foot Long, Green Painted, U-Channel Sign Posts, 2 LB Per Foot.	0.00	Each	\$ 12.7800	\$ 0.00
7	10 Foot Long, Green Painted, U-Channel Sign Posts, 2 LB Per Foot.	0.00	Each	\$ 15.9800	\$ 0.00
8	12 Foot Long, Green Painted, U-Channel Sign Posts, 2 LB Per Foot.	0.00	Each	\$ 19.1700	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

May 14, 2019

Vulcan, Inc.
Signs/Aluminum
Attn: David B. Beviacqua
P.O. Box 1850
Foley, AL 36536-1850

Subject: PO#550469 - Street Marker Posts - Transportation Department

Dear Mr. Beviacqua:

The City of Chattanooga would like to renew contract PO#550469 for an additional twelve (12) months at the same contracted price (s).

The new expiration date will be July 31, 2020.

Please render the appropriate signature below and return via email or fax to (423) 643-7244 if you agree to the renewal.

As always, we appreciate the service you have rendered.

Signed:

Date:

5/20/2019

Sincerely,

Helen Brell, Administrative Support Specialist
Purchasing Division
City of Chattanooga
hbrell@chattanooga.gov
Phone: (423) 643-6230 Fax: (423)643-7244



City of Chattanooga

Mayor Andy Berke

May 20, 2019

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

Subject: 184691 / 305506 - Wet Weather Polymer – Waste Resources Division
– Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for -Wet Weather Polymer – Waste Resources Division – Public Works. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The total estimated annual expenditure for this contract is \$476,500.

The invitation to bid was sent out to four (4) 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.

Vendors

Polydyne, Inc.
The Dycho Company, Inc.

I recommend awarding the blanket contract for Wet Weather Polymer to Polydyne, Inc., One Chemical Plant Rd., Riceboro, GA 31323, as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Bid Tabulation -

R184691 Wet Weather Polymer

Item #	Item	Quantity	Polydyne, Inc. Unit Price	Total Price	The Dycho Company, Inc. Unit Price	Total Price
1	Wet Weather Polymer 250 Gallon Non-returnable Tote	450	\$ 1,058.00	\$476,100.00	No Bid	No Bid
	Total			\$476,100.00		\$0.00

Ashland Chemical
2441 Mitchell Rd.
Marietta, GA 30062

Nalco Company
83 Coquina Ave.
St. Augustine, FL 32080-4553

Polydyne Inc.
One Chemical Plant Rd.
Riceboro, GA 31323

Solenis, LLC.
3 Beaver Valley Road, Suite 500
Wilmington, Delaware 19803

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 16-MAY-19 at 2:00 PM

BID NUMBER: 305506

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
<p>Requisition No.: 184691 Ordering Dept.: Waste Resources Buyer: Amanda Berkowitz Phone No.: (423) 643-7233 Email: aberkowitz@chattanooga.gov</p> <p>Items Being Purchased: Wet Weather Polymer</p> <p>ATTACHMENTS: Specifications (1 pg) Affirmative Action Plan (2 pgs) Iran Divestment Act (1 pg) No Contact/No Advocacy Affidavit (1 pgs) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract for the Supply and Delivery of Wet Weather Polymer for the Waste Resources Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>Price Escalation Clause If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON MAY 16, 2019 ***</p> <p>NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications 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</p>					

BID SOLICITATION



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

<p>BID OPENING DATE AND TIME: 16-MAY-19 at 2:00 PM</p> <p>BID NUMBER: 305506</p>
<p>BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:</p>

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
<p>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>Polydyne Inc.</u></p> <p>Address <u>One Chemical Plant Rd.</u> <u>Riceboro, GA 31323</u></p> <p>Phone/Toll-Free No. <u>(912) 880-2035</u></p> <p>Fax No. <u>(912) 880-2078</u></p> <p>eMail Address <u>polybiddpt@snfhc.com</u></p> <p>Contact Person's Name <u>Boyd Stanley, Vice-President</u></p> <p>Estimated Delivery <u>10 - 24 Day A.R.O.</u></p> <p>Minority-Owned Business <input type="checkbox"/> Small Business <input type="checkbox"/> Veteran <input type="checkbox"/></p> <p>Minority Woman-Owned Business <input type="checkbox"/> Disabled Veteran <input type="checkbox"/></p> <p>Woman-Owned Business <input type="checkbox"/></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 Days - No Discounts

TELEPHONE NUMBER: (912) 880-2035

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

COMPANY: Polydyne Inc.

SIGNATURE: *Boyd Stanley*

NAME AND TITLE: Boyd Stanley, Vice-President

BID SOLICITATION



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

BID OPENING DATE AND TIME: 16-MAY-19 at 2:00 PM
BID NUMBER: 305506
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Wet Weather Polymer 250 Gallon Non-returnable Totes Clarifloc C-378	450	Each	\$1,058.00 per 2,300 Lb. Tote *	\$476,100.00
	* Please note the price per pound for Clarifloc C-378 is \$0.46/Lb. Price per gallon is \$4.002.				

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TERMS OF PAYMENT: Net 30 Days - No Discounts

TELEPHONE NUMBER: (912) 880-2035

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COMPANY: Polydyne Inc.

SIGNATURE:

NAME AND TITLE: Boyd Stanley, Vice-President

WET WEATHER {RAIN EVENTS} POLYMER

SPECIFICATIONS

April, 2019

Package: 250 gallons non-returnable tote-bins (Not bulk)

Chemical TYPE: Water base coagulant

Charge Type: Positive {+}

Chemical family: Di-allyl-di-methyl ammonium chloride liquid

Chemical name: DADMAC

Active solids: 20% liquid, no dry, no mannich , no emulsion polymers

Cationic Mole %: 100%

Molecular Weight Range: 200,000-500,000

Average Specific Gravity: 1.030-1.040

Viscosity: @25C 100-200 cps

Odor: Slight chemical smell, no foul odors

Color: Light straw color yellow tint, no heavy red tint

EPA approval: 50-100 mg/Liter for drinking water

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)

Boyd Stanley

Vice-President of Polydyne Inc.

(Title and Name of Construction Company)

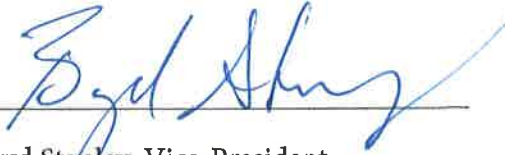
05/13/19

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

Boyd Stanley, Vice-President

(BUSINESS NAME)

Polydyne Inc.

(DATE)

05/13/19



The Public Health and Safety Organization

NSF Product and Service Listings

These NSF Official Listings are current as of **Monday, May 13, 2019** at 12:15 a.m. Eastern Time. Please contact NSF to confirm the status of any Listing, report errors, or make suggestions.

Alert: NSF is concerned about fraudulent downloading and manipulation of website text. Always confirm this information by clicking on the below link for the most accurate information: <http://info.nsf.org/Certified/PwsChemicals/Listings.asp?Company=37260&Standard=060&>

NSF/ANSI 60 Drinking Water Treatment Chemicals - Health Effects

Polydyne Incorporated

P.O. Box 279

Riceboro, GA 31323

United States

800-848-7659

Visit this company's website (<http://www.polydyneinc.com>)

Facility : Los Angeles, CA

Poly (Diallyldimethylammonium Chloride)(pDADMAC)

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Clarifloc® C-308P	Coagulation & Flocculation	50 mg/L
Clarifloc® C-318	Coagulation & Flocculation	25 mg/L
Clarifloc® C-318P	Coagulation & Flocculation	25mg/L
Clarifloc® C-328	Coagulation & Flocculation	83mg/L
Clarifloc® C-338	Coagulation & Flocculation	50 mg/L
Clarifloc® C-348	Coagulation & Flocculation	25 mg/L
Clarifloc® C-358	Coagulation & Flocculation	50 mg/L
Clarifloc® C-368	Coagulation & Flocculation	29mg/L
Clarifloc® C-378	Coagulation & Flocculation	50mg/L
Clarifloc® C-388	Coagulation & Flocculation	100mg/L
Clarifloc® C-4410	Coagulation & Flocculation	100mg/L
Clarifloc® C-4411	Coagulation & Flocculation	91mg/L
Clarifloc® C-4412	Coagulation & Flocculation	83mg/L
Clarifloc® C-4413	Coagulation & Flocculation	77mg/L
Clarifloc® C-4414	Coagulation & Flocculation	72mg/L
Clarifloc® C-4415	Coagulation & Flocculation	67mg/L
Clarifloc® C-4416	Coagulation & Flocculation	62mg/L
Clarifloc® C-4417	Coagulation & Flocculation	59mg/L

Clarifloc® C-4418	Coagulation & Flocculation	56mg/L
Clarifloc® C-4419	Coagulation & Flocculation	53mg/L
Clarifloc® C-4420	Coagulation & Flocculation	50mg/L
Clarifloc® C-4422	Coagulation & Flocculation	46mg/L
Clarifloc® C-4424	Coagulation & Flocculation	42mg/L
Clarifloc® C-4426	Coagulation & Flocculation	39mg/L
Clarifloc® C-4428	Coagulation & Flocculation	36mg/L
Clarifloc® C-4430	Coagulation & Flocculation	33mg/L
Clarifloc® C-4435	Coagulation & Flocculation	29mg/L
Clarifloc® C-4440	Coagulation & Flocculation	25mg/L
Clarifloc® LF-3541	Coagulation & Flocculation	100 mg/L

Polyacrylamide[PC]

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Clarifloc® A-6320	Coagulation & Flocculation	3mg/L
Clarifloc® N-120P	Coagulation & Flocculation	3mg/L
Clarifloc® N-6310	Coagulation & Flocculation	3 mg/L
FLOPAM™ EM 230 PWG	Coagulation & Flocculation	3mg/L
FLOPAM™ EM 235 PWG	Coagulation & Flocculation	3mg/L

[PC] Polyacrylamide Products Certified by NSF International comply with 40 CFR 141.111 requirements for percent monomer and dose.

Facility : Riceboro, GA**Miscellaneous Water Supply Products[1] [2]**

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Floperse 30 S	Well Cleaning Aid Well Drilling Aid	NA

[1] This product is designed to be flushed out prior to using the system for drinking water. The well is to be properly flushed and drained before being placed into service. This product is to be used according to the manufacturer's use instructions.

[2] These products are designed to be flushed out prior to using the system for drinking water. Before being placed into service, the well is to be properly flushed according to the manufacturer's use instructions. Certification of these products is based on the well drilling model with the following assumptions:

- The amount of well drilling fluid used is 3780 L (1000 U.S. gallons) to which the drilling fluid has been added at the manufacturer's recommended level.
- The aquifer contains 3.1 million liters of water (815,000 gallons) based on a 0.5 acre aquifer of 6.1 meter depth (20 ft.) and 25% porosity.
- The bore hole is 61 meters in total depth (200 ft.), the screen is 6.1 meters in length (20 ft.), and the bore hole is 25.4 cm. in diameter (10 in.).
- The amount of well drilling fluid removed from the well during construction is equal to the combined volumes of the casing and the screen, plus an additional amount removed through the well disinfection and development (90% removed).

- This product should not be used in constructing wells in highly porous formations, such as cavernous limestone.

Poly (Diallyldimethylammonium Chloride)(pDADMAC)

Trade Designation	Product Function	Max Use
Clarifloc® C-308P	Coagulation & Flocculation	50mg/L
Clarifloc® C-318	Coagulation & Flocculation	25mg/L
Clarifloc® C-328	Coagulation & Flocculation	83mg/L
Clarifloc® C-338	Coagulation & Flocculation	50mg/L
Clarifloc® C-348	Coagulation & Flocculation	25mg/L
Clarifloc® C-358	Coagulation & Flocculation	50mg/L
Clarifloc® C-368	Coagulation & Flocculation	29mg/L
Clarifloc® C-378	Coagulation & Flocculation	50mg/L
Clarifloc® C-388	Coagulation & Flocculation	100mg/L
Clarifloc® C-398	Coagulation & Flocculation	29mg/L
Clarifloc® C-4408	Coagulation & Flocculation	125mg/L
Clarifloc® C-4410	Coagulation & Flocculation	100mg/L
Clarifloc® C-4411	Coagulation & Flocculation	91mg/L
Clarifloc® C-4412	Coagulation & Flocculation	83mg/L
Clarifloc® C-4413	Coagulation & Flocculation	77mg/L
Clarifloc® C-4414	Coagulation & Flocculation	72mg/L
Clarifloc® C-4415	Coagulation & Flocculation	67mg/L
Clarifloc® C-4416	Coagulation & Flocculation	62mg/L
Clarifloc® C-4417	Coagulation & Flocculation	59mg/L
Clarifloc® C-4418	Coagulation & Flocculation	56mg/L
Clarifloc® C-4419	Coagulation & Flocculation	53mg/L
Clarifloc® C-4420	Coagulation & Flocculation	50mg/L
Clarifloc® C-4422	Coagulation & Flocculation	46mg/L
Clarifloc® C-4424	Coagulation & Flocculation	42mg/L
Clarifloc® C-4426	Coagulation & Flocculation	39mg/L
Clarifloc® C-4428	Coagulation & Flocculation	36mg/L
Clarifloc® C-4430	Coagulation & Flocculation	33mg/L
Clarifloc® C-4435	Coagulation & Flocculation	29mg/L
Clarifloc® C-4440	Coagulation & Flocculation	25mg/L
Clarifloc® LF-3541	Coagulation & Flocculation	100mg/L

Polyacrylamide[PC]

Trade Designation	Product Function	Max Use
Clarifloc C-6270	Coagulation & Flocculation	3mg/L
Clarifloc® A-210P	Coagulation & Flocculation	3 mg/L
Clarifloc® A-3301	Coagulation & Flocculation	1 mg/L
Clarifloc® A-3308	Coagulation & Flocculation	1 mg/L
Clarifloc® A-3310	Coagulation & Flocculation	1 mg/L
Clarifloc® A-3320	Coagulation & Flocculation	1 mg/L
Clarifloc® A-3333P	Coagulation & Flocculation	1 mg/L
Clarifloc® A-3340	Coagulation & Flocculation	1 mg/L
Clarifloc® A-3360	Coagulation & Flocculation	1mg/L
Clarifloc® A-6270	Coagulation & Flocculation	3mg/L
Clarifloc® A-6320	Coagulation & Flocculation	3 mg/L

Clarifloc® A-6330	Coagulation & Flocculation	3 mg/L
Clarifloc® A-6335	Coagulation & Flocculation	3mg/L
Clarifloc® A-6340	Coagulation & Flocculation	1 mg/L
Clarifloc® A-6355	Coagulation & Flocculation	3mg/L
Clarifloc® A-6360	Coagulation & Flocculation	3 mg/L
Clarifloc® A6351	Coagulation & Flocculation	3mg/L
Clarifloc® C-3203	Coagulation & Flocculation	1mg/L
Clarifloc® C-3205	Coagulation & Flocculation	1 mg/L
Clarifloc® C-3210	Coagulation & Flocculation	1 mg/L
Clarifloc® C-3223	Coagulation & Flocculation	1 mg/L
Clarifloc® C-3226	Coagulation & Flocculation	1mg/L
Clarifloc® C-3230	Coagulation & Flocculation	1 mg/L
Clarifloc® C-3257	Coagulation & Flocculation	1 mg/L
Clarifloc® C-3280	Coagulation & Flocculation	1 mg/L
Clarifloc® C-6203	Coagulation & Flocculation	1 mg/L
Clarifloc® C-6210	Coagulation & Flocculation	3 mg/L
Clarifloc® C-6215	Coagulation & Flocculation	3mg/L
Clarifloc® C-6220	Coagulation & Flocculation	3 mg/L
Clarifloc® C-6240	Coagulation & Flocculation	3 mg/L
Clarifloc® C-6242 PWG	Coagulation & Flocculation	1mg/L
Clarifloc® C-6257 PWG	Coagulation & Flocculation	3mg/L
Clarifloc® C-6260	Coagulation & Flocculation	3 mg/L
Clarifloc® C-6265 PWG	Coagulation & Flocculation	3mg/L
Clarifloc® C-6266 A PWG	Coagulation & Flocculation	3mg/L
Clarifloc® C-6266 PWG	Coagulation & Flocculation	3mg/L
Clarifloc® N-120P	Coagulation & Flocculation	3 mg/L
Clarifloc® N-3300P	Coagulation & Flocculation	1 mg/L
Clarifloc® N-6310	Coagulation & Flocculation	3 mg/L

[PC] Polyacrylamide Products Certified by NSF International comply with 40 CFR 141.111 requirements for percent monomer and dose.

Polyamines[PY]

Trade Designation	Product Function	Max Use
Clarifloc® C-309P	Coagulation & Flocculation	10mg/L
Clarifloc® C-319	Coagulation & Flocculation	10mg/L
Clarifloc® C-329	Coagulation & Flocculation	10mg/L
Clarifloc® C-339	Coagulation & Flocculation	10mg/L
Clarifloc® C-349	Coagulation & Flocculation	10mg/L
Clarifloc® C-359	Coagulation & Flocculation	10mg/L
Clarifloc® C-379	Coagulation & Flocculation	10mg/L
Clarifloc® C-389	Coagulation & Flocculation	10mg/L
Clarifloc® C-399	Coagulation & Flocculation	10mg/L
FLOQUAT™ FL 3050 PWG	Coagulation & Flocculation	10mg/L
PRP 3050	Coagulation & Flocculation	10mg/L

[PY] Polyamines Certified by NSF International comply with 40 CFR 141.111 requirements for percent monomer and dose.

Sodium Polyacrylate[1] [2]

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Floperse 30	Distillation Antiscalant	20mg/L
	Reverse Osmosis Antiscalant	

- [1] This product is designed to be flushed out prior to using the system for drinking water. The well is to be properly flushed and drained before being placed into service. This product is to be used according to the manufacturer's use instructions.
- [2] These products are designed to be flushed out prior to using the system for drinking water. Before being placed into service, the well is to be properly flushed according to the manufacturer's use instructions. Certification of these products is based on the well drilling model with the following assumptions:
- The amount of well drilling fluid used is 3780 L (1000 U.S. gallons) to which the drilling fluid has been added at the manufacturer's recommended level.
 - The aquifer contains 3.1 million liters of water (815,000 gallons) based on a 0.5 acre aquifer of 6.1 meter depth (20 ft.) and 25% porosity.
 - The bore hole is 61 meters in total depth (200 ft.), the screen is 6.1 meters in length (20 ft.), and the bore hole is 25.4 cm. in diameter (10 in.).
 - The amount of well drilling fluid removed from the well during construction is equal to the combined volumes of the casing and the screen, plus an additional amount removed through the well disinfection and development (90% removed).
 - This product should not be used in constructing wells in highly porous formations, such as cavernous limestone.

Facility : Dolton, IL**Poly (Diallyldimethylammonium Chloride)(pDADMAC)**

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Clarifloc® C-308P	Coagulation & Flocculation	50mg/L
Clarifloc® C-318	Coagulation & Flocculation	25mg/L
Clarifloc® C-328	Coagulation & Flocculation	83mg/L
Clarifloc® C-378	Coagulation & Flocculation	50mg/L
Clarifloc® C-4408	Coagulation & Flocculation	125mg/L
Clarifloc® C-4410	Coagulation & Flocculation	100mg/L
Clarifloc® C-4411	Coagulation & Flocculation	91mg/L
Clarifloc® C-4412	Coagulation & Flocculation	83mg/L
Clarifloc® C-4413	Coagulation & Flocculation	77mg/L
Clarifloc® C-4414	Coagulation & Flocculation	72mg/L
Clarifloc® C-4415	Coagulation & Flocculation	67mg/L
Clarifloc® C-4416	Coagulation & Flocculation	62mg/L
Clarifloc® C-4417	Coagulation & Flocculation	59mg/L
Clarifloc® C-4418	Coagulation & Flocculation	56mg/L
Clarifloc® C-4419	Coagulation & Flocculation	53mg/L
Clarifloc® C-4420	Coagulation & Flocculation	50mg/L
Clarifloc® C-4422	Coagulation & Flocculation	46mg/L
Clarifloc® C-4424	Coagulation & Flocculation	42mg/L

Clarifloc® C-4426	Coagulation & Flocculation	39mg/L
Clarifloc® C-4428	Coagulation & Flocculation	36mg/L
Clarifloc® C-4430	Coagulation & Flocculation	33mg/L
Clarifloc® C-4435	Coagulation & Flocculation	29mg/L
Clarifloc® C-4440	Coagulation & Flocculation	25mg/L
Clarifloc® LF-3541	Coagulation & Flocculation	100mg/L

Facility : Plaquemine, LA**Polyacrylamide[PC]**

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Clarifloc A-210P	Coagulation & Flocculation	3mg/L

[PC] Polyacrylamide Products Certified by NSF International comply with 40 CFR 141.111 requirements for percent monomer and dose.

Facility : Pearlinton, MS**Poly (Diallyldimethylammonium Chloride)(pDADMAC)**

<i>Trade Designation</i>	<i>Product Function</i>	<i>Max Use</i>
Clarifloc® C-308P	Coagulation & Flocculation	50mg/L
Clarifloc® C-318	Coagulation & Flocculation	25mg/L
Clarifloc® C-328	Coagulation & Flocculation	83mg/L
Clarifloc® C-338	Coagulation & Flocculation	50mg/L
Clarifloc® C-348	Coagulation & Flocculation	25mg/L
Clarifloc® C-358	Coagulation & Flocculation	50mg/L
Clarifloc® C-368	Coagulation & Flocculation	29mg/L
Clarifloc® C-378	Coagulation & Flocculation	50mg/L
Clarifloc® C-388	Coagulation & Flocculation	100mg/L
Clarifloc® C-398	Coagulation & Flocculation	29mg/L
Clarifloc® C-4135	Coagulation & Flocculation	29mg/L
Clarifloc® C-4408	Coagulation & Flocculation	125mg/L
Clarifloc® C-4410	Coagulation & Flocculation	100mg/L
Clarifloc® C-4411	Coagulation & Flocculation	91mg/L
Clarifloc® C-4412	Coagulation & Flocculation	83mg/L
Clarifloc® C-4413	Coagulation & Flocculation	77mg/L
Clarifloc® C-4414	Coagulation & Flocculation	71mg/L
Clarifloc® C-4415	Coagulation & Flocculation	67mg/L
Clarifloc® C-4416	Coagulation & Flocculation	62mg/L
Clarifloc® C-4417	Coagulation & Flocculation	59mg/L
Clarifloc® C-4418	Coagulation & Flocculation	56mg/L
Clarifloc® C-4419	Coagulation & Flocculation	53mg/L
Clarifloc® C-4420	Coagulation & Flocculation	50mg/L
Clarifloc® C-4422	Coagulation & Flocculation	46mg/L
Clarifloc® C-4424	Coagulation & Flocculation	42mg/L

Clarifloc® C-4426	Coagulation & Flocculation	39mg/L
Clarifloc® C-4428	Coagulation & Flocculation	36mg/L
Clarifloc® C-4430	Coagulation & Flocculation	33mg/L
Clarifloc® C-4435	Coagulation & Flocculation	29mg/L
Clarifloc® C-4440	Coagulation & Flocculation	25mg/L
Clarifloc® LF-3541	Coagulation & Flocculation	100mg/L

Polyamines[PY]**Trade Designation****Product Function****Max Use**

Clarifloc® C-309D	Coagulation & Flocculation	32mg/L
Clarifloc® C-309P	Coagulation & Flocculation	10mg/L
Clarifloc® C-319	Coagulation & Flocculation	20mg/L
Clarifloc® C-329	Coagulation & Flocculation	20mg/L
Clarifloc® C-339	Coagulation & Flocculation	10mg/L
Clarifloc® C-349	Coagulation & Flocculation	10mg/L
Clarifloc® C-359	Coagulation & Flocculation	10mg/L
Clarifloc® C-379	Coagulation & Flocculation	20mg/L
Clarifloc® C-389	Coagulation & Flocculation	10mg/L
Clarifloc® C-399	Coagulation & Flocculation	10mg/L
FLOQUAT™ FL 3050 PWG	Coagulation & Flocculation	10mg/L
PRP 3050	Coagulation & Flocculation	10mg/L

[PY] Polyamines Certified by NSF International comply with 40 CFR 141.111 requirements for percent monomer and dose.

Number of matching Manufacturers is 1

Number of matching Products is 184

Processing time was 0 seconds



CERTIFICATE OF ANALYSIS

Polydyne Inc.
PORT BIENVILLE IND. PARK
ROAD D
PEARLINGTON MS 39572

CUSTOMER NAME :
CITY OF CHATTANOOGA, TN

OA # : 1281125 - 1 - 1

CHATTANOOGA 000

mbendacctspayable@chattanooga.gov

CHATTANOOGA

CITY OF CHATTANOOGA, TN
101 E 11TH ST. SUITE 101
ATTN: ACCTS PAYABLE
ATTN: FINANCE
CHATTANOOGA TN 37402
UNITED STATES

POLYDYNE PRODUCT NAME : CLARIFLOC C-378				
PURCHASE ORDER NR : 183585			DATE : 04/04/2019	
AMOUNT : 27600 LB				
			QUALITY CONTROL	
			QC	
	UNIT	SPECIFICATION	BATCH NUMBER PPDD/24701	TEST
NON VOLATILE SOLIDS	%	19.0 - 22.0	20.2	3100 A
pH on solution		5.0 - 7.0	5.9	3130 A
BROOKFIELD VISCOSITY (LV3, 30 rpm)	cps	1000 - 3000	1720	3420 A
			Date : 04/04/2019	
			Signature	
			Tony Harris	

If the # symbol appears in the QC-TEST column, then the data on that line is given for information only, and does not constitute a specification.

If ND appears in the result column, that means under the limit of detection.

For Personal Care ingredients, the generic name is corresponding to the INCI name.

SUP NR: OG-0098 REVISION: 04

CLARIFLOC C-378 POLYMER

CHARACTERISTICS

CLARIFLOC C-378 polymer is a **high** molecular weight, homopolymer of diallyldimethylammonium chloride. It is an effective organic coagulant for water clarification in a wide variety of municipal applications. CLARIFLOC C-378 can partially or totally replace alum, ferric, lime and other inorganic coagulants, thereby reducing sludge volume. Unlike inorganics, it is effective over very wide pH ranges. CLARIFLOC C-378 is NSF certified for clarification of potable water at dosages up to 50 mg/L.

TYPICAL PROPERTIES

Physical Form	Amber Liquid
Density	8.5 - 8.9 lbs/gal
Freezing Point	-3C.
Solubility	Totally Water Soluble

PREPARATION AND FEEDING

CLARIFLOC C-378 is a solution polymer which can be diluted to any convenient concentration for feeding. No special make-down or activation procedures are necessary. The polymer can be diluted in-line using a static mixer or in a stirred vessel. Diluting to 1-10% product is highly recommended for all clarification application because the coagulant will be distributed more efficiently into the system with less chance of overdose.

MATERIALS OF CONSTRUCTION

Crosslinked polyethylene, fiberglass, stainless steel and lined mild steel are the preferred materials of construction for bulk tanks. Unlined mild steel, black iron, galvanized steel, or copper are not recommended in any part of the polymer feed system. Stainless steel or PVC are the best choice for pump heads and feed lines.

MANUFACTURING SPECIFICATIONS

Specific Gravity	1.02 - 1.05
% Active	19.0 - 22.0
Product Viscosity	1,000 - 3,000 cPs
Product pH	5.0 - 7.0

For additional information, please refer to the Safety Data Sheet (SDS)

All statements, information and data given herein are believed to be accurate, but are presented without warranty, expressed or implied. Statements concerning possible use are made without representation or warranty that any such use is free of patent infringement, and is not a recommendation to infringe on any patent. The user should not assume that all safety measures are indicated or that other measures may not be required. Any determination of the suitability of a particular product for any use contemplated by the user is the sole responsibility of the user.

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HANDLING AND STORAGE

CLARIFLOC C-378 has a suggested in-plant storage life of six months in unopened drums. For best results, store at 40-90 F. Protect from freezing. If the product freezes, allow it to warm up in a heated area and thaw thoroughly before attempting to use it. For spills of CLARIFLOC C-378, sprinkle sawdust or vermiculite over the spill area and sweep the material into approved chemical disposal containers.

PRODUCT SAFETY INFORMATION

CLARIFLOC C-378 is a mildly acidic product that can irritate the skin and eyes, so gloves, rubber apron and goggles should be worn during the handling of this product. Anyone responsible for the procurement, use or disposal of this product should familiarize themselves with the appropriate safety and handling information outlined in the **POLYDYNE** Material Safety Data Sheet. In the event of an emergency with CLARIFLOC C-378, contact Chemtrec anytime day or night at (800) 424-9300.

SHIPPING

CLARIFLOC C-378 Polymer is shipped in 55 gallon drums containing 450 pounds net and in 275 gallon totes containing 2300 pounds net. Bulk quantities are also available.

ADDITIONAL INFORMATION

To place an order or obtain technical information from any location in the continental United States, call toll free:

(800) 848-7659



SAFETY DATA SHEET

According to U.S. Code of Federal Regulations 29 CFR 1910.1200, Hazard Communication.

SECTION 1: Identification of the substance/mixture and of the company/undertaking

1.1. Product identifier

Product name: **CLARIFLOC™ C-378**

Type of product: Mixture.

1.2. Relevant identified uses of the substance or mixture and uses advised against

Identified uses: Processing aid for industrial applications.

Uses advised against: None.

1.3. Details of the supplier of the safety data sheet

Company: Polydyne Inc.
1 Chemical Plant Road
PO BOX 279, Riceboro, GA 31323
United States

Telephone: 1-800-848-7659

Telefax: (912)-884-8770

E-mail address: -

1.4. Emergency telephone number

24-hour emergency number: 1-800-424-9300

SECTION 2: Hazards identification

2.1. Classification of the substance or mixture

Classification according to paragraph (d) of 29 CFR 1910.1200:

Not classified.

2.2. Label elements

Labelling according to paragraph (f) of 29 CFR 1910.1200:

<i>Hazard symbol(s):</i>	None.
<i>Signal word:</i>	None.
<i>Hazard statement(s):</i>	None.
<i>Precautionary statement(s):</i>	None.

2.3. Other hazards

Spills produce extremely slippery surfaces.

SECTION 3: Composition/information on ingredients

3.1. Substances

Not applicable, this product is a mixture.

3.2. Mixtures

This product is a mixture.

Hazardous components

Contains no reportable hazardous substances.

SECTION 4: First aid measures

4.1. Description of first aid measures

Inhalation:

Move to fresh air. No hazards which require special first aid measures.

Skin contact:

Wash off immediately with soap and plenty of water while removing all contaminated clothes and shoes. In case of persistent skin irritation, consult a physician.

Eye contact:

Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Alternatively, rinse immediately with Diphoterine ®. Get prompt medical attention.

Ingestion:

Rinse mouth with water. Do NOT induce vomiting. Get medical attention immediately if symptoms occur.

4.2. Most important symptoms and effects, both acute and delayed

None under normal use.

4.3. Indication of any immediate medical attention and special treatment needed.

None reasonably foreseeable.

Other information:

None.

SECTION 5: Fire-fighting measures**5.1. Extinguishing media***Suitable extinguishing media:*

Water. Water spray. Foam. Carbon dioxide (CO₂). Dry powder.
Warning! Spills produce extremely slippery surfaces.

Unsuitable extinguishing media:

None.

5.2. Special hazards arising from the substance or mixture*Hazardous decomposition products:*

Carbon oxides (CO_x). Nitrogen oxides (NO_x). Hydrogen chloride. Hydrogen cyanide (hydrocyanic acid) may be produced in the event of combustion in an oxygen deficient atmosphere.

5.3. Advice for fire-fighters*Protective measures:*

Wear self-contained breathing apparatus and protective suit.

Other information:

Spills produce extremely slippery surfaces.

SECTION 6: Accidental release measures**6.1. Personal precautions, protective equipment and emergency procedures***Personal precautions:*

Do not touch or walk through spilled material. Spills produce extremely slippery surfaces.

Protective equipment:

Wear adequate personal protective equipment (see Section 8 Exposure Controls/Personal Protection).

Emergency procedures:

Keep people away from spill/leak. Prevent further leakage or spillage if safe to do so.

6.2. Environmental precautions

Do not contaminate water.

6.3. Methods and material for containment and cleaning up*Small spills:*

Do not flush with water. Soak up with inert absorbent material. Sweep up and shovel into suitable containers for disposal.

Large spills:

Do not flush with water. Dam up. Soak up with inert absorbent material. Clean up promptly by scoop or vacuum.

Residues:

After cleaning, flush away traces with water.

6.4. Reference to other sections

SECTION 7: Handling and storage; SECTION 8: Exposure controls/personal protection; SECTION 13: Disposal considerations;

SECTION 7: Handling and storage

7.1. Precautions for safe handling

Avoid contact with skin and eyes. Renders surfaces extremely slippery when spilled. When using, do not eat, drink or smoke.

7.2. Conditions for safe storage, including any incompatibilities

Keep away from heat and sources of ignition. Freezing will affect the physical condition and may damage the material.

7.3. Specific end use(s)

This information is not available.

SECTION 8: Exposure controls/personal protection

8.1. Control parameters

Occupational exposure limits:
None known.

8.2. Exposure controls

Appropriate engineering controls:

Use local exhaust if misting occurs. Natural ventilation is adequate in absence of mists.

Individual protection measures, such as personal protective equipment:

a) Eye/face protection:

Safety glasses with side-shields.

b) Skin protection:

i) Hand protection: PVC or other plastic material gloves.

ii) Other: Wear coveralls and/or chemical apron and rubber footwear where physical contact can occur.

c) Respiratory protection:

No personal respiratory protective equipment normally required.

d) Additional advice:

Wash hands before breaks and at the end of workday. Wash hands before breaks and immediately after handling the product. Handle in accordance with good industrial hygiene and safety practice.

Environmental exposure controls:

Do not allow uncontrolled discharge of product into the environment.

SECTION 9: Physical and chemical properties**9.1. Information on basic physical and chemical properties**

a) Appearance:	Clear to slightly yellow liquid.
b) Odour:	None.
c) Odour Threshold:	Not applicable.
d) pH:	3 - 7
e) Melting point/freezing point:	< 5°C
f) Initial boiling point and boiling range:	> 100°C
g) Flash point:	Does not flash.
h) Evaporation rate:	No data available.
i) Flammability (solid, gas):	Not applicable.
j) Upper/lower flammability or explosive limits:	Not expected to create explosive atmospheres.
k) Vapour pressure:	2.3 kPa @ 20°C
l) Vapour density:	0.804 g/litre @ 20°C
m) Relative density:	1.0 - 1.2
n) Solubility(ies):	Completely miscible.
o) Partition coefficient:	< 0
p) Autoignition temperature:	Does not self-ignite (based on the chemical structure).
q) Decomposition temperature:	> 150°C
r) Viscosity:	See Technical Bulletin.
s) Explosive properties:	Not expected to be explosive based on the chemical structure.
t) Oxidizing properties:	Not expected to be oxidising based on the chemical structure.

9.2. Other information

None.

SECTION 10: Stability and reactivity**10.1. Reactivity**

Stable under recommended storage conditions.

10.2. Chemical stability

Stable under recommended storage conditions.

10.3. Possibility of hazardous reactions

None known.

10.4. Conditions to avoid

Protect from frost, heat and sunlight.

10.5. Incompatible materials

None known.

10.6. Hazardous decomposition products

Thermal decomposition may produce: hydrogen chloride gas, nitrogen oxides (NO_x), carbon oxides (CO_x). Hydrogen cyanide (hydrocyanic acid).

SECTION 11: Toxicological information

11.1. Information on toxicological effects

Information on the product as supplied:

<i>Acute oral toxicity:</i>	LD50/oral/rat > 5000 mg/kg
<i>Acute dermal toxicity:</i>	LD50/dermal/rat > 5000 mg/kg.
<i>Acute inhalation toxicity:</i>	Testing by the inhalation route is inappropriate because exposure of humans via inhalation is unlikely: the substance has no vapour pressure and there is practically no exposure to inhalable aerosols.
<i>Skin corrosion/irritation:</i>	Not irritating.
<i>Serious eye damage/eye irritation:</i>	Slightly irritating.
<i>Respiratory/skin sensitisation:</i>	Not sensitizing to skin. No respiratory sensitization has been observed in the workplace.
<i>Mutagenicity:</i>	Not mutagenic.
<i>Carcinogenicity:</i>	By analogy with similar substances, this substance is not expected to be carcinogenic.
<i>Reproductive toxicity:</i>	By analogy with similar substances, this substance is not expected to be toxic for reproduction.
<i>STOT - Single exposure:</i>	No known effects.
<i>STOT - Repeated exposure:</i>	No known effect.
<i>Aspiration hazard:</i>	No hazards resulting from the material as supplied.

SECTION 12: Ecological information**12.1. Toxicity**Information on the product as supplied:

<i>Acute toxicity to fish:</i>	LC50/Danio rerio/96 hours > 100 mg/L
<i>Acute toxicity to invertebrates:</i>	EC50/Daphnia magna/48 hours > 100 mg/L.
<i>Acute toxicity to algae:</i>	Algal inhibition tests are not appropriate. The flocculation characteristics of the product interfere directly in the test medium preventing homogenous distribution which invalidates the test.
<i>Chronic toxicity to fish:</i>	No data available.
<i>Chronic toxicity to invertebrates:</i>	No data available.
<i>Toxicity to microorganisms:</i>	EC0/activated sludge/0.5 hours = 1000 mg/L (OECD 209)
<i>Effects on terrestrial organisms:</i>	Exposure to soil is unlikely.
<i>Sediment toxicity:</i>	Exposure to sediment is unlikely.

12.2. Persistence and degradabilityInformation on the product as supplied:

<i>Degradation:</i>	Not readily biodegradable.
<i>Hydrolysis:</i>	Does not hydrolyse.
<i>Photolysis:</i>	No data available.

12.3. Bioaccumulative potentialInformation on the product as supplied:

Not bioaccumulating.	
<i>Partition co-efficient (Log Pow):</i>	< 0
<i>Bioconcentration factor (BCF):</i>	~0

12.4. Mobility in soilInformation on the product as supplied:

Exposure to soil is not to be expected.

Koc: ~0

12.5. Other adverse effects

None.

SECTION 13: Disposal considerations

13.1. Waste treatment methods

Waste from residues/unused products:

Dispose in accordance with local and national regulations.

Contaminated packaging:

Rinse empty containers with water and use the rinse-water to prepare the working solution. If recycling is not practicable, dispose of in compliance with local regulations.

Recycling:

Store containers and offer for recycling of material when in accordance with the local regulations.

SECTION 14: Transport information

Land transport (DOT)

Not classified.

Sea transport (IMDG)

Not classified.

Air transport (IATA)

Not classified.

SECTION 15: Regulatory information

15.1. Safety, health and environmental regulations/legislation specific for the substance or mixture

Information on the product as supplied:

TSCA Chemical Substances Inventory:

All components of this product are either listed on the inventory or are exempt from listing.

US SARA Reporting Requirements:

SAFETY DATA SHEET

CLARIFLOC™ C-378

SARA (Section 311/312) hazard class:
Not concerned.

SARA Title III Sections:

Section 302 (TPQ) - Reportable Quantity:
Not concerned.

Section 304 - Reportable Quantity:
Not concerned.

Section 313 (De minimis concentration):
Not concerned.

Clean Water Act

Section 311 Hazardous Substances (40 CFR 117.3) - Reportable Quantity:
Not concerned.

Clean Air Act

Section 112(r) Accidental release prevention requirements (40 CFR 68) - Reportable Quantity:
Not concerned.

CERCLA

Hazardous Substances List (40 CFR 302.4) - Reportable Quantity:
Not concerned.

RCRA status :

Not RCRA hazardous.

California Proposition 65 Information:

Not concerned.

SECTION 16: Other information

NFPA and HMIS Ratings:

NFPA:

Health:	0
Flammability:	0
Instability:	0

*HMIS:*

Health:	0
Flammability:	0
Physical Hazard:	0
PPE Code:	B

This data sheet contains changes from the previous version in section(s):

SECTION 5. Fire-fighting measures, SECTION 8. Exposure controls/personal protection, SECTION 15. Regulatory information, SECTION 16. Other Information.

Key or legend to abbreviations and acronyms used in the safety data sheet:

Acronyms

STOT = Specific target organ toxicity

Training advice:

Do not handle until all safety precautions have been read and understood.

This SDS was prepared in accordance with the following:

U.S. Code of Federal Regulations 29 CFR 1910.1200

Version: 17.01.a

LDCC010A

The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.



City of Chattanooga

Mayor Andy Berke

May 20, 2019

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

Subject: 182519 / 305452 - Decal Removal for Light & Heavy Duty Vehicles –
Fleet Management Division – Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for - Decal Removal for Light & Heavy Duty Vehicles – Fleet Management Division – Public Works. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The total estimated annual expenditure for this contract is \$40,000.

The invitation to bid was sent out to five (5) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Centry South
Clarke Power Services

Pursuit Electronics
Pro Auto & Fleet Detailing

I recommend awarding the blanket contract for Decal Removal for Light & Heavy Duty Vehicles to Centry South, Inc., 13701 Alton Park Blvd., Chattanooga, TN 37410 & Pro Auto & Fleet Detailing, 3642 Crestline Dr., Chattanooga, TN 37415, as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Centry South
3701 Alton Park Blvd.
Chattanooga, TN 37410

Pro Auto & Fleet Detailing
3642 Crestline Dr.
Chattanooga, TN 37415

Hinton Water Blasting Co.
2103 Tinsley Pl.
Chattanooga, TN 37404

Printing Plus Signs
305 Signal Mountain Rd.
Chattanooga, TN 37405

Clarke Power Services, Inc.
124 Gateway Dr.
Ringgold, GA 30736

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-APR-19 at 2:00 PM

BID NUMBER: 305443

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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Requisition No. 182519
 Quote # 305443
 Ordering Department: Fleet, Public Works
 Buyer: Amanda Berkowitz
 Phone: (423) 643-7233
 Email: aberkowitz@chattanooga.gov

Items Being Orderd: Decal Removal for Light & Heavy Duty Vehicles

This Shall Be A Twelve (12) Month Blanket Contract To Supply Decal Removal for Light & Heavy Duty Vehicles. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

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 APRIL 4, 2019 ***

ATTACHMENTS:
 Specifications (4pgs)
 Affirmative Action Plan (2pgs)
 Iran Divestment Act (1 pg)
 No Contact/ No Advocacy Affidavit (1 pg)
 City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>
 If you can't download call buyer for a copy.

NOTE:
 ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

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

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

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

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Century South Inc.

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-APR-19 at 2:00 PM

BID NUMBER: 305443

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Address: <u>3701 Alton Park Blvd</u>					
Phone/Toll-Free No: <u>423 635 6374</u>					
Fax No: _____					
eMail Address: <u>mtnviewcarwash@gmail.com</u>					
Contact Person's Name: <u>Steve Talley</u>					
Estimated Delivery: _____					
Minority-Owned Business <input checked="" type="checkbox"/> Small Business <input checked="" type="checkbox"/> 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: 423 635 6374

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

COMPANY: Century South Inc.,

SIGNATURE: Steve Talley

NAME AND TITLE: Steve, Mgr

BID SOLICITATION



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

BID OPENING DATE AND TIME:
04-APR-19 at 2:00 PM

BID NUMBER: 305443

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Decal Removal for Light Duty Vehicles	100	Each	150	15000
2	Decal Removal for Heavy Duty Vehicles	100	Each	160	16000

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 6356374

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

COMPANY: Century South Inc.,
SIGNATURE: Steve Tally
NAME AND TITLE: Steve, Mgr

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.

Steve Talley

(Signature of Contractor)

mgr, Contry South Inc.,

(Title and Name of Construction Company)

4/2/19

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED)

Steve Talley

(PRINTED NAME)

Steve Talley

(BUSINESS NAME)

Century South Inc

(DATE)

4/2/19

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of Tn

County of Hamilton

Steve Talley (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Antey South
INC. (business name), the Submitter of the attached sealed solicitation
response to Solicitation # 305443;

(2) Steve Talley (agent name) swears or affirms that the Submitter
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: [Handwritten Signature]

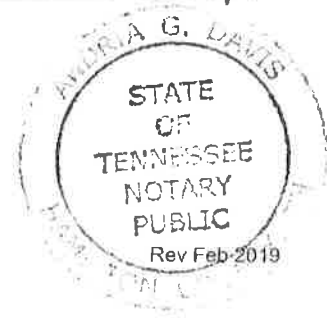
Printed Name: Steve Talley

Title: Mgr

Subscribed and sworn to before me this 7 day of April, 2019.

Notary Public: Andria H Davis

My commission expires: 01/29/2022



ADDENDUM NO. I

BID NUMBER: 305443

BID TITLE: Decal Removal for Light & Heavy Duty Vehicles

DEPARTMENT: Fleet Public Works

COMMODITY: Decal Removal for Light & Heavy Duty Vehicles

DATE OF ADDENDUM: April 1, 2019

BID DUE DATE: April 4, 2019

BID DUE TIME: 2:00 p.m., e.s.t.

REASON: ANSWERS TO QUESTIONS

Q. On your bid request for decal removal on light and heavy duty vehicles are you wanting the work done at your location?

A. It is an option

Q. If they were done at our location would you bring them to us or would we have to pick them up?

A. For any done at the vendor's location, we would provide transport of the vehicle

(SIGNED): Steve Talley (DATE): 4/2/19

(COMPANY): Centry South Inc.,

Please sign one (1) copy of this page and return it with your quote, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 04-APR-19 at 2:00 PM

BID NUMBER: 305443

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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RFQ *Pro Auto and Fleet Detailing*

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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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Requisition No. 182519
 Quote # 305443
 Ordering Department: Fleet, Public Works
 Buyer: Amanda Berkowitz
 Phone: (423) 643-7233
 Email: aberkowitz@chattanooga.gov

Items Being Orderd: Decal Removal for Light & Heavy Duty Vehicles

This Shall Be A Twelve (12) Month Blanket Contract To Supply Decal Removal for Light & Heavy Duty Vehicles The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein

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 APRIL 4, 2019 ***

ATTACHMENTS:
 Specifications (4pgs)
 Affirmative Action Plan (2pgs)
 Iran Divestment Act (1 pg)
 No Contact/ No Advocacy Affidavit (1 pg)
 City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>
 If you can't download call buyer for a copy

NOTE:
 ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

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

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

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

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name: *Pro Auto and Fleet Detailing*

BID SOLICITATION



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

BID OPENING DATE AND TIME: 04-APR-19 at 2:00 PM BID NUMBER: 305443
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ Pro Auto and Fleet Detailing
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Address <u>3642 Crestline Dr</u> <u>Chattanooga, TN 37415</u> Phone/Toll-Free No <u>423-488-0567</u> Fax No. <u>N/A</u> eMail Address <u>deckchase@gmail.com</u> Contact Person's Name <u>Chase Deck</u> Estimated Delivery <u>2-3 business days</u> Minority-Owned Business <input checked="" type="checkbox"/> Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business <input checked="" type="checkbox"/> Disabled Veteran _____ Woman-Owned Business <input checked="" type="checkbox"/> <u>51% majority</u> **** 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: 423-488-0567

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

COMPANY: Pro Auto and Fleet Detailing
 SIGNATURE: Chase Deck
 NAME AND TITLE: Chase Deck CEO

BID SOLICITATION



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

BID OPENING DATE AND TIME:
04-APR-19 at 2:00 PM

BID NUMBER: 305443

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	Decal Removal for Light Duty Vehicles	100	Each	\$ <u>170.00</u>	\$ <u>17,000</u>
2	Decal Removal for Heavy Duty Vehicles	100	Each	\$ <u>220.00</u>	\$ <u>22,000</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: 423 488-0567

COMPANY: Pro Auto and Fleet Detailing

SIGNATURE: Chase Deck

NAME AND TITLE: Chase Deck CEO

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)

CEO Chase Deck Pro Aut and Fleet Detailing

(Title and Name of Construction Company)

3-25-19

(Date)

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

By submission of this bid, each proposer and each person signing on behalf of any proposer 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 proposer is not on the list created pursuant to § 12-12-106.

(SIGNED)



(PRINTED NAME)

Chase Deck

(BUSINESS NAME)

Pro Auto and Fleet Detailing

(DATE)

3-25-19

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

For Submission with Sealed RFP, RFQ, Sealed Bid Responses:

State of Tennessee

County of Hamilton

Chase Deck (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Pro Auto and Fleet Detailing (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305443 :

(2) Chase Deck (agent name) swears or affirms that the Submitter 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:

Chase Deck

Printed Name:

Chase Deck

Title: CEO

Subscribed and sworn to before me this 25th day of March, 2019.

Notary Public:

Dorinda M. [Signature]


My commission expires:

Feb 1, 2020

ADDENDUM NO. I

BID NUMBER: _____305443_____

BID TITLE: _____Decal Removal for Light & Heavy Duty Vehicles_____

DEPARTMENT: _____Fleet Public Works_____

COMMODITY: _____Decal Removal for Light & Heavy Duty Vehicles_____

DATE OF ADDENDUM: _____April 1, 2019_____

BID DUE DATE: _____April 4, 2019_____

BID DUE TIME: _____2:00 p.m., e.s.t._____

REASON: ANSWERS TO QUESTIONS

Q. On your bid request for decal removal on light and heavy duty vehicles are you wanting the work done at your location?

A. It is an option

Q. If they were done at our location would you bring them to us or would we have to pick them up?

A. For any done at the vendor's location, we would provide transport of the vehicle

(SIGNED): __________ (DATE): 4-3-19

(COMPANY): Pro Auto and Fleet Detailing

Please sign one (1) copy of this page and return it with your quote, or separately and clearly labelled if your proposal has already been submitted, to the Purchasing Department (email: aberkowitz@chattanooga.gov; or fax to 423-643-7244 Attn: A Berkowitz; or mail to Purchasing Dept., Attn: A Berkowitz, 101 E. 11th Street, Suite G-13, Chattanooga, TN 37402.

Retain a copy for your file.



City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

Subject: 183718 / 305460 – Waste & Recycling Receptacles for Parks – Parks
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Waste & Recycling Receptacles for Parks, Parks Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month term. The estimated total annual expenditure for these contracts is \$65,000.

The invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Recycle Away LLC
Bliss Products & Services, Inc
Park Warehouse
Victor Stanley, Inc
OCCOutdoors, Inc
SiteScapes, Inc

Page 2

Waste & Recycling Receptacles for Parks

I recommend awarding the blanket contracts for Waste & Recycling Receptacles for Parks to 1) Lines 1 & 2; Recycle Away LLC, 35 Frost Street, Brattleboro, VT 05301, and 2) Lines 3 & 4; SiteScapes, Inc, P.O. Box 22326, 3701 South 6th Street, Lincoln, NE 68542, as the best complete bids meeting specifications for the City of Chattanooga. The apparent low bidders for Lines 1 & 2, Bliss Products and Park Warehouse, did not provide exact product specifications for Lines 1 & 2. After receiving clarification from both vendors, they did not meet specifications with size & color.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Recycle Away LLC
35 Frost Street
Brattleboro, VT 05301

Graber Manufacturing
1080 Uniek Drive
Waunakee, WI 53597

Magnuson Group, Inc
1400 International Pkwy
Woolridge, IL 60517

Victor Stanley, Inc
P.O. Drawer 330
Dunkirk, MD 20754

Janisan, Inc
915 North Angel Street
Layton, UT 84041

OCC Outdoors, Inc
6925 South Carroll Road
Indianapolis, IN 46259

Trash Containers Company
222 State Street
Batavia, IL 60510

Barco Products
24 North Washington Avenue
Batavia, IL 60510

Trash Cans Warehouse
45 Flat Street
Brattleboro, VT 05301

Belson Outdoors, LLC
627 Amersdale Drive
Naperville, IL 60563

Texacraft
603 SE Fort King Street
Ocala, FL 34471

Busch System International, Inc
81 Rawson Avenue
Barrie, ON, L4N 6E5

Uline
12575 Uline Drive
Pleasant Prairie, WI 53158

Global Industrial
2505 Mill Center Pkwy
Buford, GA 30518

Date: April 10, 2019

Requisition No.: 183718

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April.24, 2019*

**Requisition / Bid No.: R183718 / 305460
Ordering Dept.: Parks Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Waste & Recycling Receptacles

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

2:00 P.M., EST on April 24, 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: Recycle Away LLC

Mailing Address: 35 Frost Street

City & Zip Code: Brattleboro, VT 05301

Phone/Toll Free No.: 800-664-5340

Fax No.: 555-506-0210

E-Mail Address: sales@recycleaway.com

Contact Person: Joanne Pluff

Company Title: Sales Manager

Signature: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 24-APR-19 at 2:00 PM

BID NUMBER: 305460

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.: 183718 / 305460 Ordering Dept.: Parks Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Waste & Recycling Receptacles ATTACHMENTS: 1. Specifications (4 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy This Shall Be A Twelve (12) Month Blanket Contract To Supply Waste & Recycling Receptacles for City Parks. 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 APRIL 24, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305460) 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. Any manufacturer's names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 24-APR-19 at 2:00 PM

BID NUMBER: 305460

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

SEALED BIDS

Mai 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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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 Recycle Away LLC

Address 35 Frost Street
Brattleboro, VT 05301

Phone/Toll-Free No. 800-664-5340

Fax No. 888-506-0210

eMail Address sales@recycleaway.com

Contact Person's Name Joanne Pluff

Estimated Delivery 4-6 weeks

Minority-Owned Business _____ Small Business Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-664-5340

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

COMPANY: Recycle Away LLC

SIGNATURE:

NAME AND TITLE: Joanne Pluff, Sales Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME: 24-APR-19 at 2:00 PM BID NUMBER: 305460
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	Two Stream Recycling and Waste Barrel Station	10	Each	\$1510.52	\$15,105.20
2	Waste Barrel with Reinforce hinged doors	15	Each	\$755.26	\$11328.90
3	Side door Recycling Station 36 gallon	10	Each	N/A	_____
4	Side door Litter Station 36 gallon	20	Each	N/A	_____

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 800-664-5340

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

COMPANY: Recycle Away LLC

SIGNATURE:

NAME AND TITLE: Joanne Pluff, Sales Manager

Parks Maintenance Division Waste & Recycling Receptacle Standards Bid Specs

Item #1

Two Stream Recycling and Waste Barrel Station with Reinforced Hinged Doors

- Made with 100% recycled Type-2 plastic lumber with premium grade resins and UV inhibitors added to prevent fading from sun exposure and the weathering.
- 40 gallons X 2
- 27" D x 35" H X 2

Barrel #1 Body Color: Blue

Barrel #2 Body Color: Brown

Barrel #1 Lid Color: Black

Barrel #2 Lid Color: Black

Barrel #1 Opening: Single Stream

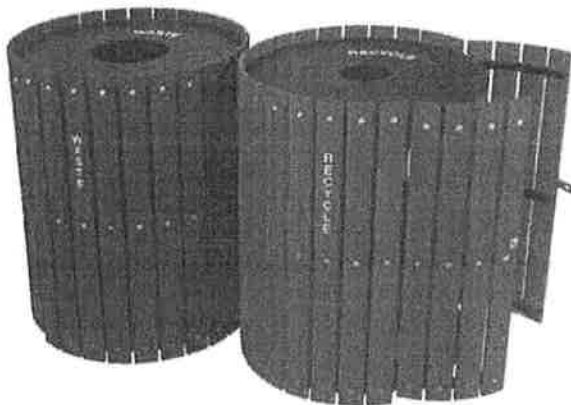
Barrel #2 Opening: Large Circle

Barrel #1 Label: Recycle

Barrel #2 Label: Waste

Include permanent mounting hardware and liner

Nex-Terra N1-20340DP2 or equivalent



Item #2

Waste Barrel with reinforced hinged doors

- Made with 100% recycled Type-2 plastic lumber with premium grade resins and UV inhibitors added to prevent fading from sun exposure and the weathering.
- 40 gallons
- 27" D × 35" H

Barrel Body Color: Brown

Barrel Lid Color: Black

Barrel Opening: Large Circle

Barrel Label: Waste

Include permanent mounting hardware and liner

Nex-Terra N1-2031640P2 or equivalent

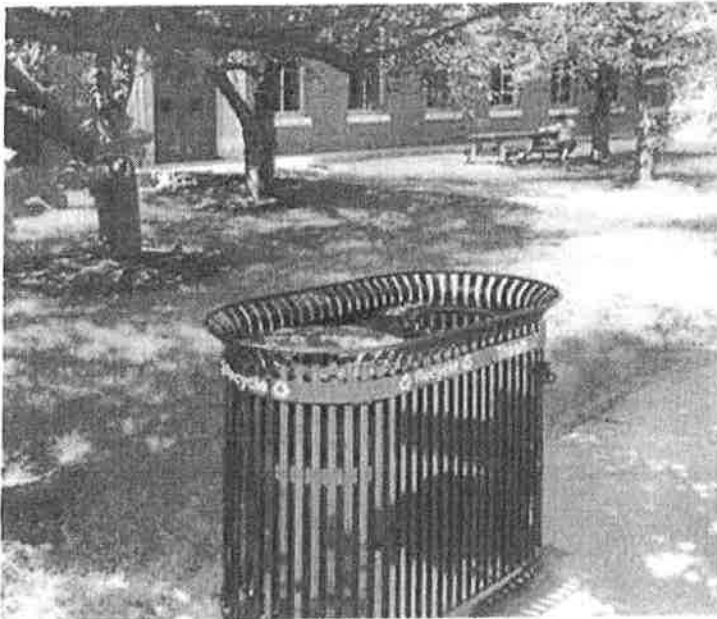


Item #3

Side-door Recycling Station

- Bottom recessed pedestal.
- .375" x 1" recycled steel vertical bars
- Shotblasted, etched, phosphatized, preheated and electrostatically powder-coated with TGIC polyester powder coated steel
- Standard tapered formed lid attached to the frame with two vinyl-coated steel aircraft cables,
- 2 - 36 gallon high-density plastic liner, reinforced, ribbed, and molded for durability
- Rubber-tipped leveling feet on the base.
- Black color housing
- Top band labeled "Waste" & "Recycling"
- One Black lid labeled "Waste" - large opening
- One Blue lid labeled "Recycling" - single stream or small opening
- include permanent mounting hardware

Victory Stanley SD-242 or equivalent



Item #4

36 Gallon Side-door opening Litter Receptacle

- Bottom recessed pedestal.
- .375" x 1" recycled steel vertical bars
- Shotblasted, etched, phosphatized, preheated and electrostatically powder-coated with TGIC polyester powder coated steel
- Standard tapered formed lid attached to the frame with two vinyl-coated steel aircraft cables,
- 36 gallon high-density plastic liner, reinforced, ribbed, and molded for durability
- Rubber-tipped leveling feet on the base.
- Black in color
- Black lid with large opening labeled "Waste"
- include permanent mounting hardware

Victory Stanley SD-42 or equivalent



VICTORY STANLEY

© 2000 Stanley Industrial Equipment Co.

Product name and description may vary from the information provided in this document.

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)

Recycle Away LLC

(Title and Name of Construction Company)

April 22, 2019

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Joanne Pluff

(BUSINESS NAME)

Recycle Away

(DATE)

April 22, 2019

For further information, please see website:

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

Date: April 10, 2019

Requisition No.: 183718

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on April 24, 2019*

**Requisition / Bid No.: R183718 / 305460
Ordering Dept.: Parks Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Waste & Recycling Receptacles

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

2:00 P.M., EST on April 24, 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: SiteScapes, Inc. _____

Mailing Address: P.O. Box 22326 _____

City & Zip Code: Lincoln, NE 68542 _____

Phone/Toll Free No.: 888-331-9464 _____

Fax No.: 402-421-9479 _____

E-Mail Address: Hannah@sitescapesonline.com _____

Contact Person: Hannah Jacobs _____

Company Title: Account Executive _____

Signature:  _____ Ernie Johnson - President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 24-APR-19 at 2:00 PM

BID NUMBER: 305460

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.: 183718 / 305460 Ordering Dept : Parks Division, Public Works Buyer: Mark McKeel Phone No : 423-643-7236 Items Being Purchased: Waste & Recycling Receptacles ATTACHMENTS: 1. Specifications (4 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy This Shall Be A Twelve (12) Month Blanket Contract To Supply Waste & Recycling Receptacles for City Parks. 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 APRIL 24, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305460) 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 Any manufacturer;s names, trade names, brand names, or catalog numbers used in the					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 24-APR-19 at 2:00 PM

BID NUMBER: 305460

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

SEALED BIDS

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
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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 SiteScapes, Inc.

Address P.O. Box 22326

Phone/Toll-Free No. 888-331-9464

Fax No. 402-421-9479

eMail Address hannah@sitescapesonline.com

Contact Person's Name Hannah Jacobs

Estimated Delivery 6-8 weeks.

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

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

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 from ship date

TELEPHONE NUMBER: 888-331-9464

COMPANY: SiteScapes, Inc.

SIGNATURE:

NAME AND TITLE: Ernie Johnson President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
24-APR-19 at 2:00 PM

BID NUMBER: 305460

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	Two Stream Recycling and Waste Barrel Station	10	Each	<u>No Bid</u>	<u>No Bid</u>
2	Waste Barrel with Reinforce hinged doors	15	Each	<u>No Bid</u>	<u>No Bid</u>
3	Side door Recycling Station 36 gallon	10	Each	<u>\$1617.00</u>	<u>\$16,170.00</u>
4	Side door Litter Station 36 gallon	20	Each	<u>\$853.25</u>	<u>\$17,065.00</u>
	Price includes all mounting hardware and shipping.				

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 from ship date

TELEPHONE NUMBER 888-331-9464

COMPANY: SiteScapes, Inc.

SIGNATURE:

NAME AND TITLE Ernie Johnson President

Parks Maintenance Division Waste & Recycling Receptacle Standards Bid Specs

Item #1

Two Stream Recycling and Waste Barrel Station with Reinforced Hinged Doors

- Made with 100% recycled Type-2 plastic lumber with premium grade resins and UV inhibitors added to prevent fading from sun exposure and the weathering.
- 40 gallons X 2
- 27" D x 35" H X 2

Barrel #1 Body Color: Blue

Barrel #2 Body Color: Brown

Barrel #1 Lid Color: Black

Barrel #2 Lid Color: Black

Barrel #1 Opening: Single Stream

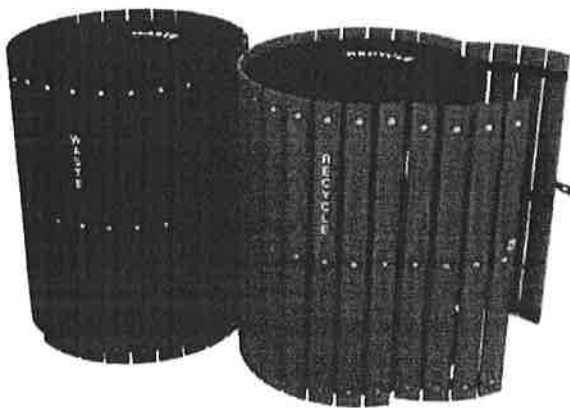
Barrel #2 Opening: Large Circle

Barrel #1 Label: Recycle

Barrel #2 Label: Waste

Include permanent mounting hardware and liner

Nex-Terra N1-20340DP2 or equivalent



Item #2

Waste Barrel with reinforced hinged doors

- Made with 100% recycled Type-2 plastic lumber with premium grade resins and UV inhibitors added to prevent fading from sun exposure and the weathering.
- 40 gallons
- 27" D × 35" H

Barrel Body Color: Brown

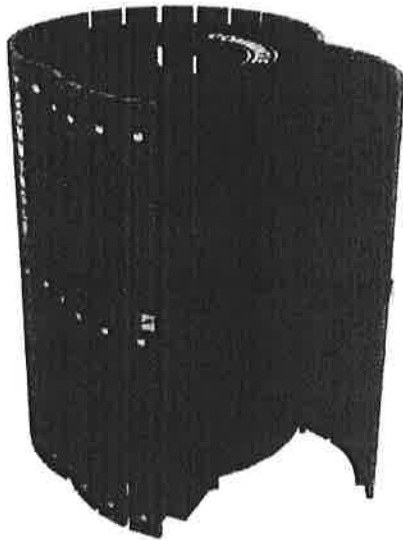
Barrel Lid Color: Black

Barrel Opening: Large Circle

Barrel Label: Waste

Include permanent mounting hardware and liner

Nex-Terra N1-2031640P2 or equivalent

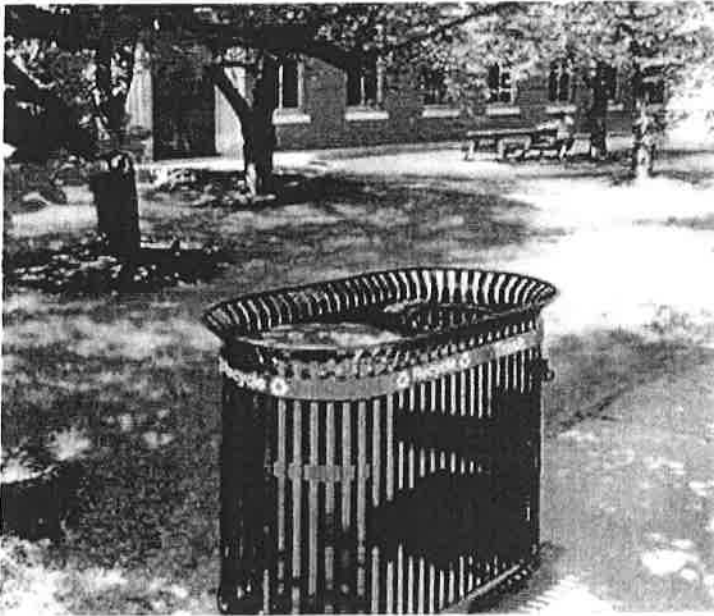


Item #3

Side-door Recycling Station

- Bottom recessed pedestal.
- .375" x 1" recycled steel vertical bars
- Shotblasted, etched, phosphatized, preheated and electrostatically powder-coated with TGIC polyester powder coated steel
- Standard tapered formed lid attached to the frame with two vinyl-coated steel aircraft cables,
- 2 - 36 gallon high-density plastic liner, reinforced, ribbed, and molded for durability
- Rubber-tipped leveling feet on the base.
- Black color housing
- Top band labeled "Waste" & "Recycling"
- One Black lid labeled "Waste" - large opening
- One Blue lid labeled "Recycling" - single stream or small opening
- include permanent mounting hardware

Victory Stanley SD-242 or equivalent



Item #4

36 Gallon Side-door opening Litter Receptacle

- Bottom recessed pedestal.
- .375" x 1" recycled steel vertical bars
- Shotblasted, etched, phosphatized, preheated and electrostatically powder-coated with TGIC polyester powder coated steel
- Standard tapered formed lid attached to the frame with two vinyl-coated steel aircraft cables,
- 36 gallon high-density plastic liner, reinforced, ribbed, and molded for durability
- Rubber-tipped leveling feet on the base.
- Black in color
- Black lid with large opening labeled "Waste"
- include permanent mounting hardware

Victory Stanley SD-42 or equivalent



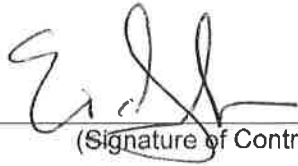
Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

President SiteScapes, Inc.

(Title and Name of Construction Company)

4/16/2019

(Date)

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

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)

Ernie Johnson

(BUSINESS NAME)

SiteScapes, Inc.

(DATE)

4/16/20019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Ernie Johnson _____ (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of _____
SiteScapes, Inc. _____ (Business name), the Submitter of the
attached sealed solicitation response to Solicitation # R183718/305460 _____, and said

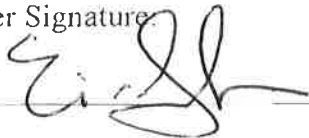
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature: _____



Printed Name: _____

Ernie Johnson _____

Title: President

Date: 4/16/2019



SITESCAPES P.O. Box 22326
Lincoln, NE 68542

PF: 402/421-9464 | WEBSITE: www.sitescapesonline.com
FX: 402/421-9479 | E-MAIL: info@sitescapesonline.com

TITLE

CITYVIEW

DOUBLE RECEPTACLE

PRODUCT NO.

CV2-6100R-CT

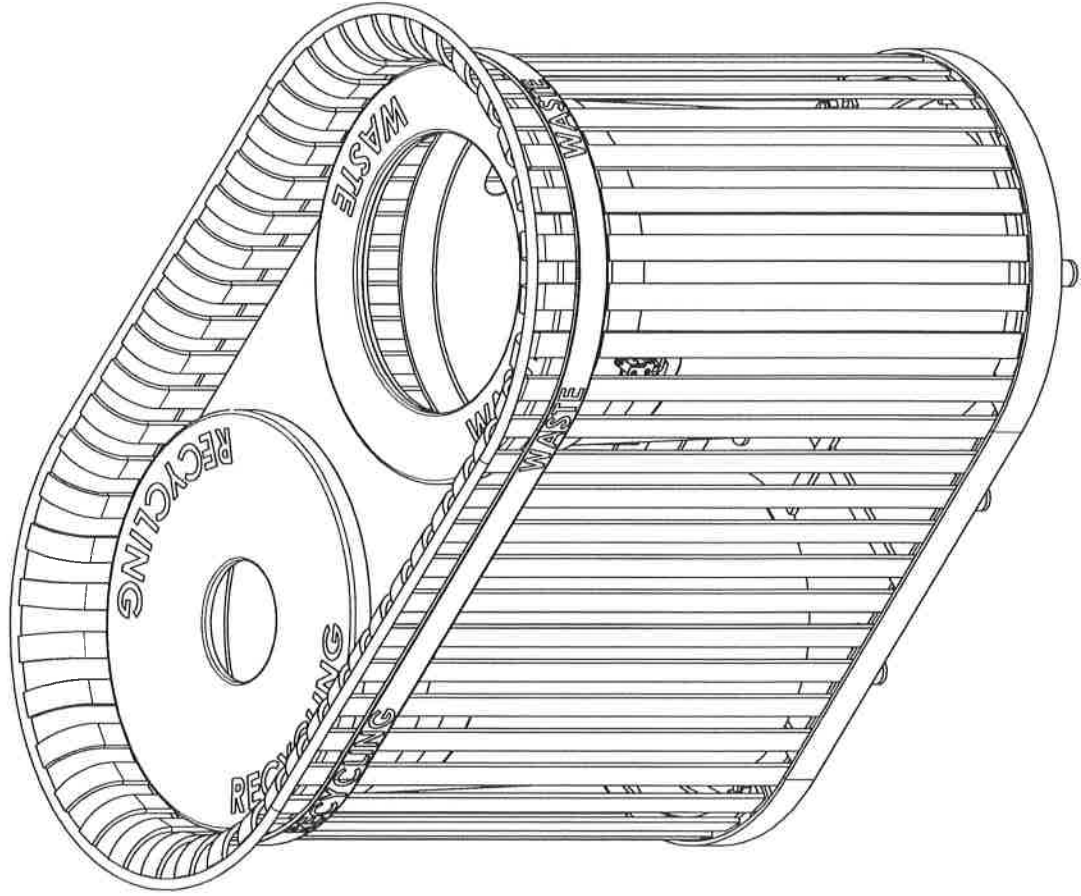
INCH TOLERANCES U.O.S.

FRACTION-- ± 1/16"

ANG----- ± 1°

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* Available in powder coat and DuraCoat finishes





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TITLE **CITYVIEW** PRODUCT NO. **CV2-6100R-CT**
DOUBLE RECEPTACLE

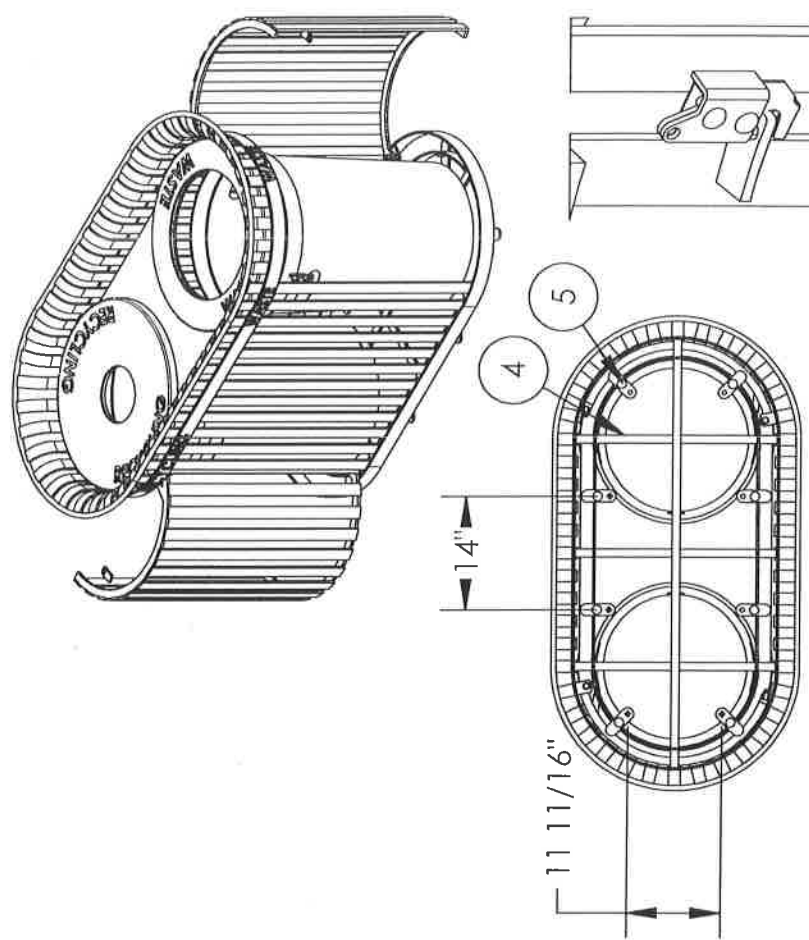
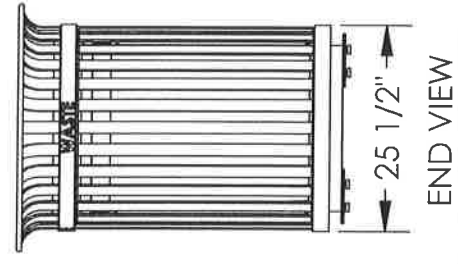
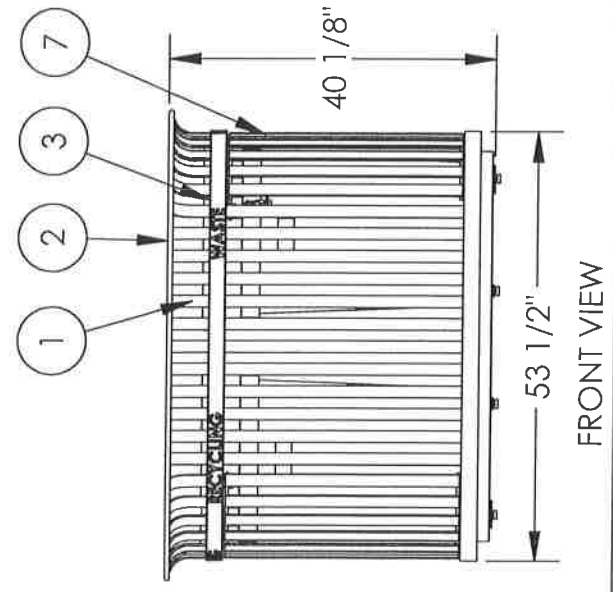
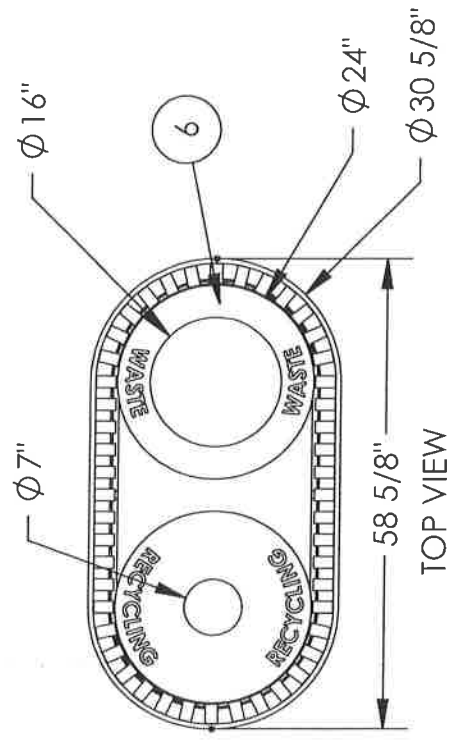
* Available in powder coat and DuraCoat finishes

INCH TOLERANCES U.O.S.
FRACTION--± 1/16"
ANG-----± 1°

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Materials List

- (1) Vertical Straps - 5/16" x 1 1/2" Steel Flat Bar
- (2) Top Ring - Ø 5/8" Steel Round Bar
- (3) Support Rings - 1/4" x 2" Steel Flat Bar
- (4) Support Bars - 1/2" x 1" Steel Flat Bar
- (5) Surface Mount Plates - 1/4" x 1 1/2" x 1 1/2" Stainless Steel Plate with 9/16" Mounting Hole
- (6) Lid - Ø 24" x .075" Wall Steel Lid Attached to Basket with 3/8" Stud and Nut
- (7) Hinged Door With Stainless Steel Latch and Hinges
- (8) Mounted with Eight Ø 1/2" x 4-5" Stainless Steel Anchor Bolts (Customer Supplied)
- (9) 36 Gallon Rigid Plastic Liners with Handles Included



BOTTOM VIEW MOUNTING DETAIL



INSIDE LATCH DETAIL



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Lincoln, NE 68542

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TITLE

CITYVIEW

PRODUCT NO.

DOUBLE RECEPTACLE

CV2-6100R-CT

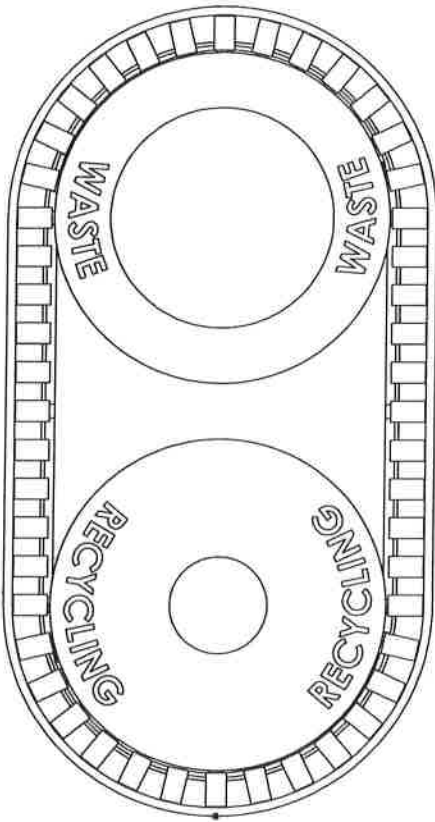
*Available in powder coat and DuraCoat finishes

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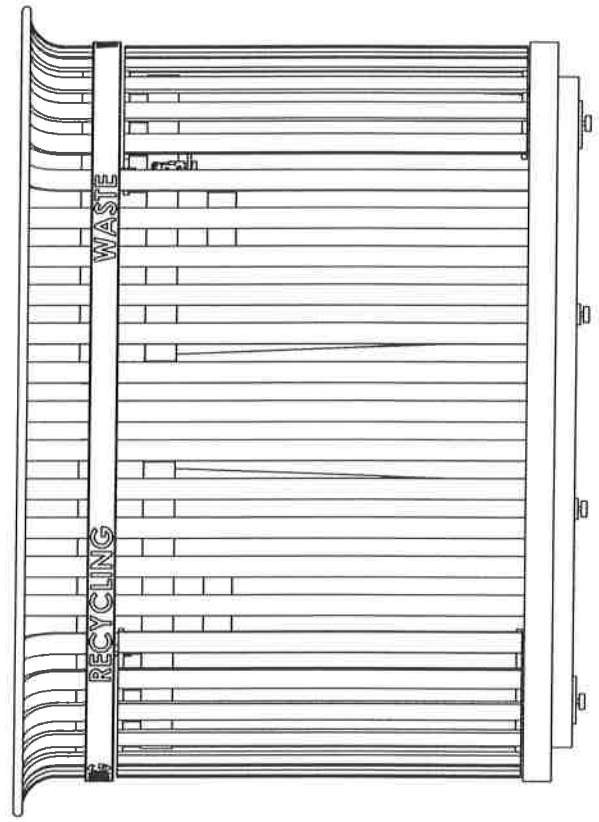
INCH TOLERANCES U.O.S.

FRACTION--±1/16"

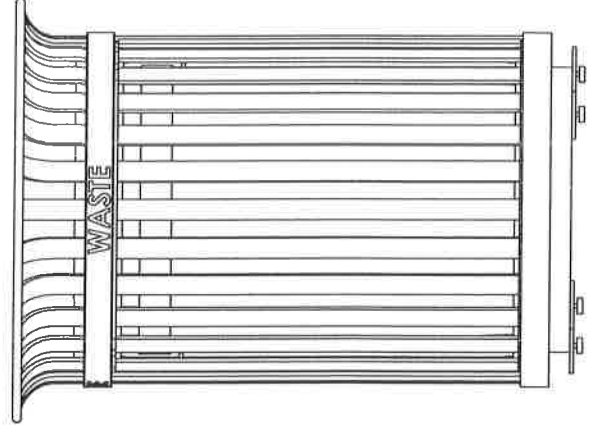
ANG-----±1°



TOP VIEW



FRONT VIEW



END VIEW



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PF: 402/421-9464
FX: 402/421-9479

WEBSITE: www.sitescapesonline.com
E-MAIL: info@sitescapesonline.com

TITLE

CITYVIEW
TRASH RECEPTACLE

PRODUCT NO.

CV2-2100-CT

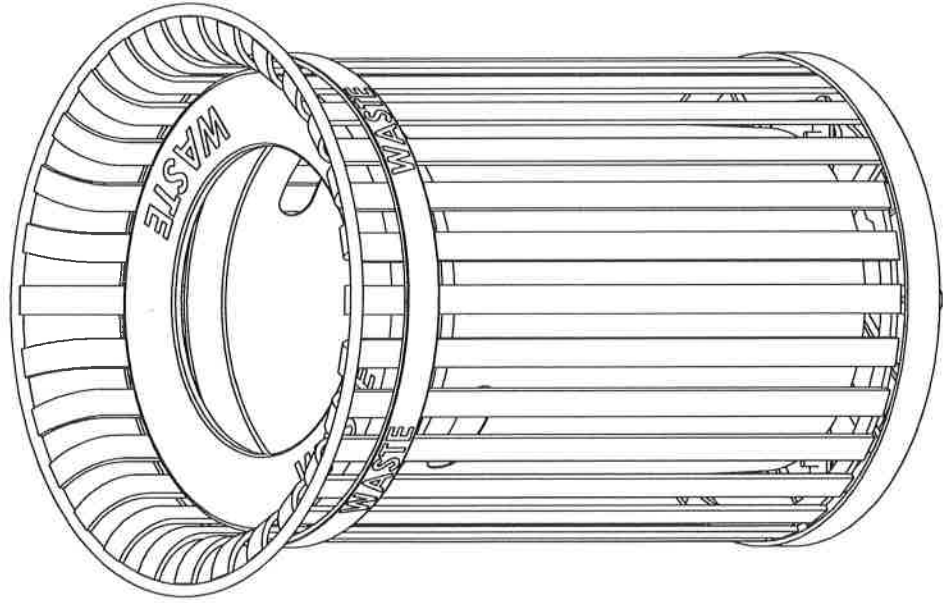
INCH TOLERANCES U.O.S.

FRACTION-- ± 1/16"

ANG----- ± 1°

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*Available in powder coat and DuraCoat finishes





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Lincoln, NE 68542

PF: 402/421-9464 | WEBSITE: www.sitescapesonline.com
FX: 402/421-9479 | E-MAIL: info@sitescapesonline.com

TITLE: CITYVIEW TRASH RECEPTACLE
PRODUCT NO.: CV2-2100-CT

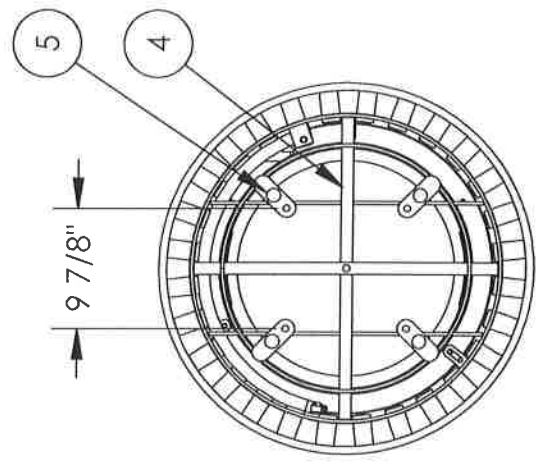
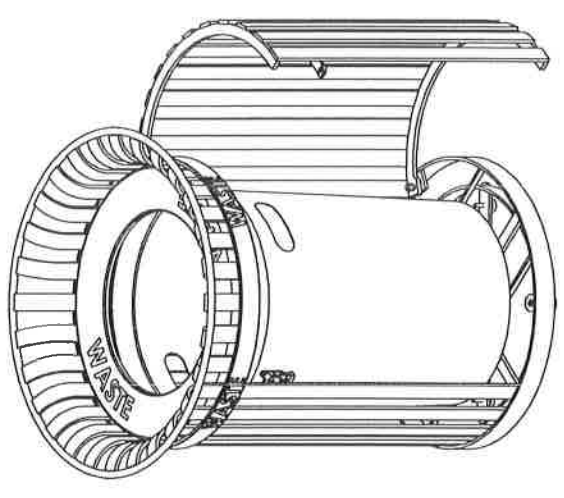
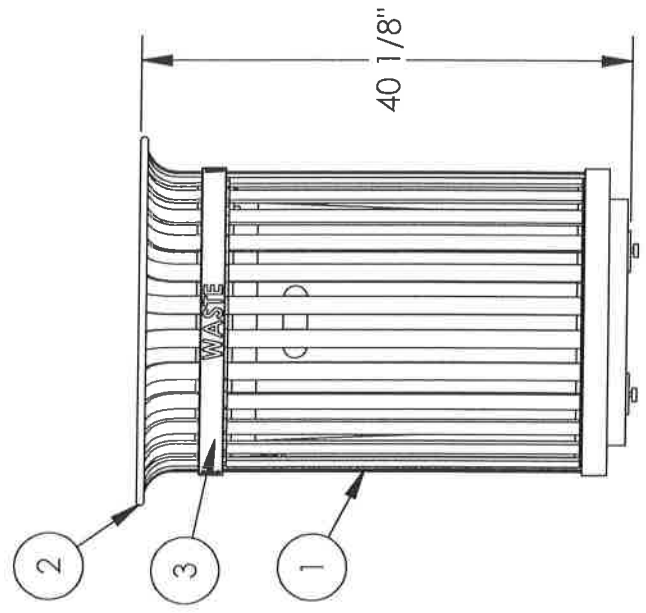
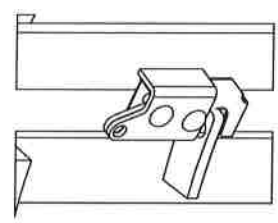
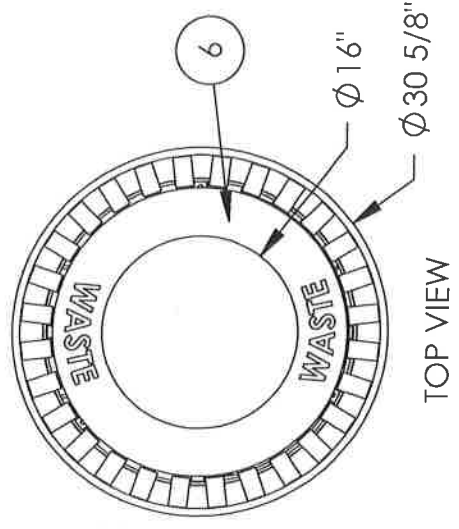
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INCH TOLERANCES U.O.S.
FRACTION--± 1/16"
ANG-----± 1°

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Materials List

- (1) Vertical Straps - 5/16" x 1 1/2" Steel Flat Bar
- (2) Top Ring - Ø 5/8" Steel Round Bar
- (3) Support Rings - 1/4" x 2" Steel Flat Bar
- (4) Support Bars - 1/2" x 1" Steel Flat Bar
- (5) Surface Mount Plates - 1/4" x 1 1/2" Stainless Steel Plate with 9/16" Mounting Hole & Tapped Hole for Leveling Feet (Included)
- (6) Lid - Ø 24" x .075" Wall Steel Lid
- (7) Hinged Door With Stainless Steel Latch
- (8) Mounted with Four Ø 1/2" x 4-5" Stainless Steel Anchor Bolts (Customer Supplied), or use with Provided Leveling Feet.
- (9) 36 Gallon Rigid Plastic Liner with Handles Included



BOTTOM VIEW MOUNTING DETAIL

Specifications



Division 12 – Furnishings
#12 93 00, Site Furniture
12 93 23, Trash and Litter Receptacles
- or -
Division 32 - Site Furnishings
32 33 00 Site Furnishings
32 33 23 Trash and Litter Receptacles

888.331.9464 402.421.9479 fax
P.O. Box 22326 Lincoln, NE 68542
www.sitescapesonline.com
info@sitescapesonline.com

CityView Vertical Strap Receptacles

Part 1 General

1.1 Description

Section includes information, materials, and options for products manufactured by SiteScapes, Inc. All specifications are subject to change. Contact manufacturer for details.

1.2 Submittals

Specification Drawing: Detail drawing of product including overall dimensions and options.

Samples: Various component samples available upon request.

Qualifications: Installer must submit evidence of a successful installation history with comparable materials and designs specified.

1.3 Delivery, Storage, and Handling

Delivery: Deliver products to site in manufacturer's original, unopened containers and packaging. Upon delivery, examine packages immediately to ensure all products are complete and undamaged.

Storage: Store products in a protected, dry area in original undamaged packaging and containers until ready for installation.

Handling: Handle powder coated products with sufficient care to prevent any scratches or damage to the finish.

1.4 Warranty

Powder coat: Powder coat products are warranted against defects in material or workmanship for a period of one year.

DuraCoat: DuraCoat products are warranted against defects in material or workmanship for a period of five years.

Stainless Steel / Galvanized: Stainless steel and galvanized products are warranted against defects in material or workmanship for a period of five years.

Limited twenty year warranty against structural failure of steel bench frames or steel bench assemblies, table frames, trash receptacle frames, and planter frames.

Limited 10 year breakage warranty on all ductile cast iron bench ends and components.

SiteScapes, Inc. liability and the buyer's remedy under these warranties are limited to the repair, replacement or refund of the purchase price, at SiteScapes option, of products determined in SiteScapes reasonable judgment to be defective in workmanship or materials.

SiteScapes will not be held responsible for the costs incurred in labor to remove, install, or replace the alleged defective product.

SiteScapes warranties do not cover any defects or failures resulting from vandalism, negligence, accidents, abuse, lack of maintenance, improper use or installation, or unapproved modifications and repairs.

In addition, SiteScapes will not be held liable for ANY damage or injury as a result of product that is not permanently anchored in place or not anchored properly.

Specifications



Division 12 – Furnishings
#12 93 00, Site Furniture
12 93 23, Trash and Litter Receptacles
- or -
Division 32 - Site Furnishings
32 33 00 Site Furnishings
32 33 23 Trash and Litter Receptacles

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CityView Vertical Strap Receptacles

Part 2 Products

2.1 Product Name

CityView Vertical Strap Receptacles

2.2 Manufacturer

SiteScapes Inc.
P.O. Box 22326
Lincoln, NE 68542
Phone: 888.331.9464
Fax: 402.421.9479
www.sitescapesonline.com
info@sitescapesonline.com

2.3 Materials

Vertical Straps: Straps are made of 5/16" x 1 1/2" carbon steel flat bar.

Outside support Strap: 1/4" x 2" steel flat bar.

Top Ring: 5/8" dia. Solid steel round bar.

Foot Plates: Foot plates are 5/16" x 1 1/2" stainless steel. Each plate has a 9/16" hole for mounting.

Lid: 14 ga. Spun steel dome.

Ash Inlay: 13ga. Stainless steel ash pan

Liner: High Density Polyethylene liner with handles

Mounting: Receptacles are secured with three 1/2" dia. x 4-5" long stainless steel anchor bolts, which are customer supplied.

2.4 Options

Capacity: 40 gallon, 36 gallon, or 32 gallon capacity.

Opening: Receptacles are offered in top opening, side door w/ latch and Side door w/ lock.

Mount: Receptacles can be surface, surface pedestal, or embedded pedestal mount.

Lids: Flat, dome, Ash and Enclosed Dome top are offered.

2.5 Finishes

Powdercoat: All products are steel shot blasted, phosphatized, preheated and then coated with a TGIC exterior rated powder in the color of your choice. All parts are finished to an average of 8 to 10 mil thickness and fully cured to the manufactures specifications.

Duracoat: All products are steel shot blasted, phosphatized, and preheated. Then each product is coated with a corrosion resistant, zinc rich epoxy undercoat. The TGIC exterior rated topcoat in the color of your choice is then applied. All parts are finished to an average of 8 to 10 mil thickness and fully cured to the manufactures specifications.

Standard Colors: SiteScapes standard colors include: Onyx (Black) Pearl (White) Forest (Green) Cobalt (Dark Blue) Ivory (Ivory) Sterling (Silver) Slate (Dark Gray) Bronze (Brown) Brandywine (Burgundy). Custom colors are available at additional prices.

Powder Coating Properties:

Gloss at 60°, ASTM D523-89: 80-90

Pencil Hardness, ASTM D3363-92a: 2H

Dir / Rev Impact, Gardner, ASTM D2794-93: Up to 160 in/lbs

Specifications



Division 12 – Furnishings
#12 93 00, Site Furniture
12 93 23, Trash and Litter Receptacles
- or -
Division 32 - Site Furnishings
32 33 00 Site Furnishings
32 33 23 Trash and Litter Receptacles

888.331.9464 402.421.9479 fax
P.O. Box 22326 Lincoln, NE 68542
www.sitescapesonline.com
info@sitescapesonline.com

Flexibility, Mandrel, ASTM D522-93a: ¼" dia., no fracture

CityView Vertical Strap Receptacles

Part 3 Execution

3.1 Assembly

CityView Receptacles are shipped fully assembled.

3.2 Installation

Receptacles may be surface mounted using the holes that are predrilled in each of the footplates. Receptacles are to be mounted with three Ø1/2" x 4-5" stainless steel anchor bolts, which are customer supplied.

It is not recommended to locate anchor bolts until product is in place. This SiteScapes, Inc. product must be permanently affixed to the ground. Consult your local codes for regulations.

3.3 Maintenance

To keep the finish on your products clean we suggest washing them once or twice monthly with any multi-purpose cleaner. For products with excess dirt or grime we suggest washing the product with a 2/1 water/bleach mixture.

In cases of severe scratching or vandalism, SiteScapes, Inc. offers touch up paint. This paint is an exact formulated match and is available in a standard liquid form or a spray can applicator. Additional charges may apply.

3.4 Protection

Protect products prior to installation by having them remain in the manufacturer's packaging and container.

ADDITIONAL INFORMATION:

For additional information or questions please call SiteScapes toll free at 888.331.9464 between the hours of 8:00 a.m. and 5:00 p.m. C.S.T.

END OF SPECIFICATIONS

Specifications

Division 12 – Furnishings
#12 93 00, Site Furniture
12 93 23, Trash and Litter Receptacles
- or -
Division 32 - Site Furnishings
32 33 00 Site Furnishings
32 33 23 Trash and Litter Receptacles



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info@sitescapesonline.com

*Specifications are subject to change without notice.



City of Chattanooga

Mayor Andy Berke

May 22, 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. 548389 – Window Replacement & Tinting Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548389 for Window Replacement & Tinting Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, with one (1) renewal option remaining for an estimated annual amount of \$200,000. A copy of the contract is enclosed.

The original invitation to bid was sent to nine (9) 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. 548389 for Window Replacement & Tinting Services to Ross Glass & Aluminum, LLC, 2420 Broad Street, Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 533491 Vendor Alternate ID: 355 Ross Glass & Aluminum LLC 2420 Broad Street Chattanooga, TN 37408
--	--

PO Date: 16-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 548389
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
--	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 166779 / 305053 Ordering Dept.: Waste Resources Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Window Replacement & Tinting Services ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions . If you can't download call buyer for a copy. This shall be a twelve (12) month blanket contract for Window Replacement & Tinting 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. 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.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 533491 Vendor Alternate ID: 355 Ross Glass & Aluminum LLC 2420 Broad Street Chattanooga, TN 37408
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PO Date: 16-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548389 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<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> 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 Ross Glass & Aluminum, LLC bid received on March 12, 2018 is hereby made part of this contract. </p> <p> City Council approved on April 10, 2018 </p> <p> Contract dates: April 17, 2018 to April 16, 2019 </p> <p> Vendor Contact: Joe Hailey Phone No.: 423-629-5787 Fax No.: 423-629-5698 E-mail: jshailey@rossglass.com </p> <p> The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. </p> <p> Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

V E N D O R	Vendor Number: 533491 Vendor Alternate ID: 355 Ross Glass & Aluminum LLC 2420 Broad Street Chattanooga, TN 37408
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PO Date: 16-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548389 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Window Technician Labor	0.00	Hour	\$ 67.0000	\$ 0.00
2	Window Technician Labor Overtime	0.00	Hour	\$ 100.5000	\$ 0.00
3	Window Tinting Technician Labor	0.00	Hour	\$ 65.0000	\$ 0.00
4	Window Tinting Technician Labor Overtime	0.00	Hour	\$ 97.5000	\$ 0.00
5	38 % Markup for Materials & Specialty Services	0.00	Each	\$ 1.0000	\$ 0.00
6	Window Tinting Film Materials per Square Foot	0.00	Square Foot	\$ 14.5000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

May 20, 2019

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

**Subject: Contract Renewal of Blanket PO No. 543737 - Weigh Scale Services
– Waste Resources Division - Public Works**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543737 Weigh Scale Services – Waste Resources Division - Public Works. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$30,000. A copy of the contract is enclosed.

The invitation to bid was sent out to five (5) 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. 543737 for Weigh Scale Services to Wingfield Scale Company, Inc., 2205 S. Holtzclaw Avenue, Chattanooga, TN 37404.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 209216 Vendor Alternate ID: 465 Wingfield Scale Co Inc P O Box 11085 Chattanooga, TN 37404	PO Date: 26-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543737 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
S H I P T O		I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 153454 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Weigh Scale 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 Wingfield Scale Co., Inc. dated 5-24-17 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.					
CONTRACT BEGINNING/ENDING DATES: 6-6-2017 TO 6-6-2018					
Vendor Contact: Joseph Wingfield Phone: 423-698-0100 Fax: 423-698-0111					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 209216 Vendor Alternate ID: 465 Wingfield Scale Co Inc P O Box 11085 Chattanooga, TN 37402
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PO Date: 26-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543737 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
	Change Order #1 ----- Contract has been extended an additional twelve (12) months. The new contract performance date is June 5, 2019. ----- City Council approved on June 26, 2018. ----- 1st Renewal		Total

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 209216 Vendor Alternate ID: 465 Wingfield Scale Co Inc P O Box 11085 Chattanooga, TN 37404
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PO Date: 26-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543737 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Quarterly Calibration	0.00	Hour	\$ 75.0000	\$ 0.00
2	Labor, Corrective Maintenance	0.00	Hour	\$ 75.0000	\$ 0.00
3	Labor, Preventative Maintenance	0.00	Hour	\$ 75.0000	\$ 0.00
4	Labor, Emergency Service	0.00	Hour	\$ 75.0000	\$ 0.00
5	Labor, Overtime/Holiday Rate	0.00	Hour	\$ 100.0000	\$ 0.00
6	Miscellaneous (e.g., repair parts = cost + 10%)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

May 20, 2019

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

Subject: Contract Renewal of Blanket PO No. 549376 - Ladder Climbing Safety Equipment – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 549376 - Ladder Climbing Safety Equipment – Waste Resources Division - Public Works. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$200,000. A copy of the contract is enclosed. There will be a price increase.

The invitation to bid was sent out to fifteen (15) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 549376 for Ladder Climbing Safety Equipment to Airgas, LLC, 700 Manufacturers Rd., Chattanooga, TN 37405

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
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PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549376 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 169392 / 305116 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Ladder Climbing Safety Equipment ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply and Deliver Ladder Climbing Safety Equipment for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
--	--

PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549376 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
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PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549376 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	40 Foot Galvanized Kit, Miller GG0040	0.00	Each	\$ 543.5900	\$ 0.00
2	40 Foot Aluminum Kit, Miller GA0040	0.00	Each	\$ 778.8300	\$ 0.00
3	40 Foot Stainless Steel Kit, Miller GS0040	0.00	Each	\$ 1,831.4500	\$ 0.00
4	20 Foot Galvanized Kit, Miller GG0020	0.00	Each	\$ 311.0500	\$ 0.00
5	20 Foot Aluminum Kit, Miller GA0020	0.00	Each	\$ 438.3100	\$ 0.00
6	20 Foot Stainless Steel Kit, Miller GS0020	0.00	Each	\$ 988.7200	\$ 0.00
7	10 Foot Aluminum Vertical Rail, Miller 15729	0.00	Each	\$ 127.8500	\$ 0.00
8	10 Foot Galvanized Vertical Rail, Miller 14622	0.00	Each	\$ 90.2400	\$ 0.00
9	10 Foot Stainless Steel Vertical Rail, Miller 16852	0.00	Each	\$ 411.4900	\$ 0.00
10	Comfort GlideLoc Fall Arrester Stainless and Aluminum, Miller 27441	0.00	Each	\$ 387.1000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747509 Vendor Alternate ID: 13683 Airgas 700 Manufacturers Rd Chattanooga, TN 37405
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PO Date: 12-JUN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 549376 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Universal II Glideloc Fall Arrester Stainless Steel, Miller 26805-Z7	0.00	Each	\$ 648.3300	\$ 0.00
12	6 % Percentage Markup for Items not Listed	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Ladder Climbing Safety Equipment PO 549376

	Description	2018 Unit Price	2019 Unit Price
Line 1	40' Galvanized Kit, Miller GG0040	543.59	647.75
Line 2	40' Aluminum Kit, Miller GA0040	778.83	926.76
Line 3	40' Stainless Steel Kit, Miller GS0040	1831.45	2205
Line 4	20' Galvanized Kit, Miller GG0020	311.05	371.55
Line 5	20' Aluminum Kit, Miller GA0020	438.31	522.72
Line 6	20' Stainless Steel Kit, Miller GS0020	988.72	1182.83
Line 7	10' Aluminum Vertical Rail, Miller 15729	127.85	152.35
Line 8	10' Galvanized Vertical Rail, Miller 14622	90.24	109
Line 9	10' Stainless Steel Vertical Rail, Miller 16852	411.49	490
Line 10	Comfort GlideLoc Fall Arrester Stainless & Aluminum, Miller 27441	387.1	461.9
Line 11	Universal II Glideloc Fall Arrester Stainless Steel, Miller 26805-Z7	648.33	772.5



City of Chattanooga

Mayor Andy Berke

May 20, 2019

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

**Subject: Contract Renewal of Blanket PO No. 543520 - Rental Equipment –
Waste Resources Division – Public Works**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543520 Rental Equipment - Waste Resources Division, Public Works. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months, for an estimated annual amount of \$25,000. A copy of the contract is enclosed.

The invitation to bid was sent out to eight (8) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543520 for Rental Equipment to Herc Rentals, Inc., 1913 E. 24th St. Place, Chattanooga, TN 37404

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
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PO Date: 11-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543520
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 149974 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Rental Equipment 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 Herc Rentals Inc. dated 4-11-17 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 MAY 23, 2017					
CONTRACT BEGINNING/ENDING DATES: 5-30-2017 TO 5-30-2018					
Vendor Contact: Rex Wilson Phone: 423-624-6955 Fax: 423-624-8693					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
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PO Date: 11-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543520
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 ----- Contract has been extended an additional twelve (12) month. New contract performance date is May 29, 2019. ----- City Council approved on May 15, 2018 ----- 1st Renewal				

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Compressor, 185 CFM tow-behind	0.00	Day	\$ 74.0000	\$ 0.00
2	Compressor, 185 CFM tow-behind	0.00	Week	\$ 187.0000	\$ 0.00
3	Compressor, 185 CFM tow-behind	0.00	Month	\$ 510.0000	\$ 0.00
4	Cutters, Walk-behind pavement cutters	0.00	Day	\$ 62.0000	\$ 0.00
5	Cutters, Walk-behind pavement cutters	0.00	Week	\$ 160.0000	\$ 0.00
6	Cutters, Walk-behind pavement cutters	0.00	Month	\$ 350.0000	\$ 0.00
7	Chainsaws, steel (midsize)	0.00	Day	\$ 41.0000	\$ 0.00
8	Chainsaws, steel (midsize)	0.00	Week	\$ 103.0000	\$ 0.00
9	Chainsaws, steel (midsize)	0.00	Month	\$ 279.0000	\$ 0.00
16	Saws, Gas-engine pipe saws	0.00	Day	\$ 47.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
17	Saws, Gas-engine pipe saws	0.00	Week	\$ 145.0000	\$ 0.00
18	Saws, Gas-engine pipe saws	0.00	Month	\$ 341.0000	\$ 0.00
19	Pumps, 3-Inch Trash Pumps	0.00	Day	\$ 84.0000	\$ 0.00
20	Pumps, 3-Inch Trash Pumps	0.00	Week	\$ 172.0000	\$ 0.00
21	Pumps, 3-Inch Trash Pumps	0.00	Month	\$ 418.0000	\$ 0.00
22	Hammers, Air Operated Jack Hammers	0.00	Day	\$ 35.0000	\$ 0.00
23	Hammers, Air Operated Jack Hammers	0.00	Week	\$ 85.0000	\$ 0.00
24	Hammers, Air Operated Jack Hammers	0.00	Month	\$ 200.0000	\$ 0.00
25	Hammers, Electric Chipping Hammers	0.00	Day	\$ 55.0000	\$ 0.00
26	Hammers, Electric Chipping Hammers	0.00	Week	\$ 145.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
27	Hammers, Electric Chipping Hammers	0.00	Month	\$ 370.0000	\$ 0.00
34	Generators, Portable 1500 Watt	0.00	Day	\$ 36.0000	\$ 0.00
35	Generators, Portable 1500 Watt	0.00	Week	\$ 93.0000	\$ 0.00
36	Generators, Portable 1500 Watt	0.00	Month	\$ 233.0000	\$ 0.00
37	Generators, Portable 5000 Watt	0.00	Day	\$ 62.0000	\$ 0.00
38	Generators, Portable 5000 Watt	0.00	Week	\$ 144.0000	\$ 0.00
39	Generators, Portable 5000 Watt	0.00	Month	\$ 369.0000	\$ 0.00
40	Generators, Portable 6500 Watt	0.00	Day	\$ 75.0000	\$ 0.00
41	Generators, Portable 6500 Watt	0.00	Week	\$ 190.0000	\$ 0.00
42	Generators, Portable 6500 Watt	0.00	Month	\$ 468.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
43	Excavators, 30000 lb, 90 HP	0.00	Day	\$ 428.0000	\$ 0.00
44	Excavators, 30000 lb, 90 HP	0.00	Week	\$ 1,278.0000	\$ 0.00
45	Excavators, 30000 lb, 90 HP	0.00	Month	\$ 3,800.0000	\$ 0.00
46	Loader, Skid Steer Medium	0.00	Day	\$ 150.0000	\$ 0.00
47	Loader, Skid Steer Medium	0.00	Week	\$ 350.0000	\$ 0.00
48	Loader, Skid Steer Medium	0.00	Month	\$ 925.0000	\$ 0.00
49	Excavators, 15,000 lb 50HP	0.00	Day	\$ 293.0000	\$ 0.00
50	Excavators, 15,000 lb 50HP	0.00	Week	\$ 888.0000	\$ 0.00
51	Excavators, 15,000 lb 50HP	0.00	Month	\$ 2,750.0000	\$ 0.00
52	Loaders, Skid Steer Small	0.00	Day	\$ 139.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
53	Loaders, Skid Steer Small	0.00	Week	\$ 356.0000	\$ 0.00
54	Loaders, Skid Steer Small	0.00	Month	\$ 929.0000	\$ 0.00
55	Blowers, Straw Tow-Behind	0.00	Day	\$ 240.0000	\$ 0.00
56	Blowers, Straw Tow-Behind	0.00	Week	\$ 550.0000	\$ 0.00
57	Blowers, Straw Tow-Behind	0.00	Month	\$ 1,200.0000	\$ 0.00
58	Backhoes, 1.5 yard, 65 HP	0.00	Day	\$ 232.0000	\$ 0.00
59	Backhoes, 1.5 yard, 65 HP	0.00	Week	\$ 580.0000	\$ 0.00
60	Backhoes, 1.5 yard, 65 HP	0.00	Month	\$ 1,950.0000	\$ 0.00
61	Trash Pumps, 2"	0.00	Day	\$ 45.0000	\$ 0.00
62	Trash Pumps, 2"	0.00	Week	\$ 118.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
63	Trash Pumps, 2"	0.00	Month	\$ 325.0000	\$ 0.00
64	Rollers, Self-Propelled Vibratory Rollers	0.00	Day	\$ 160.0000	\$ 0.00
65	Rollers, Self-Propelled Vibratory Rollers	0.00	Week	\$ 450.0000	\$ 0.00
66	Rollers, Self-Propelled Vibratory Rollers	0.00	Month	\$ 1,300.0000	\$ 0.00
67	Tamps, Vibratory	0.00	Day	\$ 50.0000	\$ 0.00
68	Tamps, Vibratory	0.00	Week	\$ 137.0000	\$ 0.00
69	Tamps, Vibratory	0.00	Month	\$ 325.0000	\$ 0.00
70	Trash Pumps, 4"	0.00	Day	\$ 65.0000	\$ 0.00
71	Trash Pumps, 4"	0.00	Week	\$ 170.0000	\$ 0.00
72	Trash Pumps, 4"	0.00	Month	\$ 509.0000	\$ 0.00

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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
73	Trash Pumps, 3"	0.00	Day	\$ 55.0000	\$ 0.00
74	Trash Pumps, 3"	0.00	Week	\$ 140.0000	\$ 0.00
75	Trash Pumps, 3"	0.00	Month	\$ 400.0000	\$ 0.00
76	Air Hammers, 90lb with points and hoses	0.00	Day	\$ 35.0000	\$ 0.00
77	Air Hammers, 90lb with points and hoses	0.00	Week	\$ 85.0000	\$ 0.00
78	Air Hammers, 90lb with points and hoses	0.00	Month	\$ 200.0000	\$ 0.00
79	Air Hammers, 60lb with points and hoses	0.00	Day	\$ 35.0000	\$ 0.00
80	Air Hammers, 60lb with points and hoses	0.00	Week	\$ 85.0000	\$ 0.00
81	Air Hammers, 60lb with points and hoses	0.00	Month	\$ 200.0000	\$ 0.00
85	Excavator, 40,000 lb with thumb attachment	0.00	Day	\$ 566.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
86	Excavator, 40,000 lb with thumb attachment	0.00	Week	\$ 1,678.0000	\$ 0.00
87	Excavator, 40,000 lb with thumb attachment	0.00	Month	\$ 4,900.0000	\$ 0.00
88	Backhoe, 1.5 yd with thumb attachments	0.00	Day	\$ 232.0000	\$ 0.00
89	Backhoe, 1.5 yd with thumb attachments	0.00	Week	\$ 580.0000	\$ 0.00
90	Backhoe, 1.5 yd with thumb attachments	0.00	Month	\$ 1,950.0000	\$ 0.00
91	Backhoe, 1 cubic yd 4 x 4	0.00	Day	\$ 232.0000	\$ 0.00
92	Backhoe, 1 cubic yd 4 x 4	0.00	Week	\$ 580.0000	\$ 0.00
93	Backhoe, 1 cubic yd 4 x 4	0.00	Month	\$ 1,950.0000	\$ 0.00
94	Backhoe, 0.9 cubic yd 4 x 4	0.00	Day	\$ 232.0000	\$ 0.00
95	Backhoe, 0.9 cubic yd 4 x 4	0.00	Week	\$ 580.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
96	Backhoe, 0.9 cubic yd 4 x 4	0.00	Month	\$ 1,950.0000	\$ 0.00
97	Skid steer load, (rated operating capacity) 1800 lbs	0.00	Day	\$ 150.0000	\$ 0.00
98	Skid steer load, (rated operating capacity) 1800 lbs	0.00	Week	\$ 350.0000	\$ 0.00
99	Skid steer load, (rated operating capacity) 1800 lbs	0.00	Month	\$ 925.0000	\$ 0.00
100	Skid steer load, (rated operating capacity) 1300 lbs	0.00	Day	\$ 139.0000	\$ 0.00
101	Skid steer load, (rated operating capacity) 1300 lbs	0.00	Week	\$ 356.0000	\$ 0.00
102	Skid steer load, (rated operating capacity) 1300 lbs	0.00	Month	\$ 929.0000	\$ 0.00
103	Skid steer load, (rated operating capacity) 2500 lbs	0.00	Day	\$ 150.0000	\$ 0.00
104	Skid steer load, (rated operating capacity) 2500 lbs	0.00	Week	\$ 350.0000	\$ 0.00
105	Skid steer load, (rated operating capacity) 2500 lbs	0.00	Month	\$ 925.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
106	Skid steer load, (rated operating capacity) 2000 lbs	0.00	Day	\$ 150.0000	\$ 0.00
107	Skid steer load, (rated operating capacity) 2000 lbs	0.00	Week	\$ 350.0000	\$ 0.00
108	Skid steer load, (rated operating capacity) 2000 lbs	0.00	Month	\$ 925.0000	\$ 0.00
109	Skid steer load, (rated operating capacity) 3000 lbs	0.00	Day	\$ 165.0000	\$ 0.00
110	Skid steer load, (rated operating capacity) 3000 lbs	0.00	Week	\$ 395.0000	\$ 0.00
111	Skid steer load, (rated operating capacity) 3000 lbs	0.00	Month	\$ 995.0000	\$ 0.00
112	Backhoe 1.5 yd 4 X 4	0.00	Day	\$ 232.0000	\$ 0.00
113	Backhoe 1.5 yd 4 X 4	0.00	Week	\$ 580.0000	\$ 0.00
114	Backhoe 1.5 yd 4 X 4	0.00	Month	\$ 1,950.0000	\$ 0.00
115	Compact Track Loader (High Flow Hydraulics) 500 lbs	0.00	Day	\$ 160.0000	\$ 0.00

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

V E N D O R	Vendor Number: 696519 Vendor Alternate ID: 5226 Herc Rentals Inc Equipment Rental 1913 E 24th St Place Chattanooga, TN 37404
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PO Date: 11-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 543520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
116	Compact Track Loader (High Flow Hydraulics) 500 lbs	0.00	Week	\$ 450.0000	\$ 0.00
117	Compact Track Loader (High Flow Hydraulics) 500 lbs	0.00	Month	\$ 1,300.0000	\$ 0.00
121	Compact Track Loader (High Flow Hydraulics) 1400 lbs	0.00	Day	\$ 215.0000	\$ 0.00
122	Compact Track Loader (High Flow Hydraulics) 1400 lbs	0.00	Week	\$ 620.0000	\$ 0.00
123	Compact Track Loader (High Flow Hydraulics) 1400 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
124	Compact Track Loader (High Flow Hydraulics) 550 lbs	0.00	Day	\$ 160.0000	\$ 0.00
125	Compact Track Loader (High Flow Hydraulics) 550lbs	0.00	Week	\$ 444.0000	\$ 0.00
126	Compact Track Loader (High Flow Hydraulics) 550lbs	0.00	Month	\$ 1,089.0000	\$ 0.00
127	Compact Track Loader (High Flow Hydraulics) 2000 lbs	0.00	Day	\$ 215.0000	\$ 0.00
128	Compact Track Loader (High Flow Hydraulics) 2000 lbs	0.00	Week	\$ 620.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
129	Compact Track Loader (High Flow Hydraulics) 2000 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
133	Compact Track Loader (High Flow Hydraulics) 2500 lbs	0.00	Day	\$ 215.0000	\$ 0.00
134	Compact Track Loader (High Flow Hydraulics) 2500 lbs	0.00	Week	\$ 620.0000	\$ 0.00
135	Compact Track Loader (High Flow Hydraulics) 2500 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
139	Compact Tractor (High Flow Hydraulics) 4200 lbs	0.00	Day	\$ 215.0000	\$ 0.00
140	Compact Tractor (High Flow Hydraulics) 4200 lbs	0.00	Week	\$ 620.0000	\$ 0.00
141	Compact Tractor (High Flow Hydraulics) 4200 lbs	0.00	Month	\$ 1,395.0000	\$ 0.00
142	Tamp, Ramming Type	0.00	Day	\$ 70.0000	\$ 0.00
143	Tamp, Ramming Type	0.00	Week	\$ 185.0000	\$ 0.00
144	Tamp, Ramming Type	0.00	Month	\$ 500.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
145	Rollers, Smooth Drum 83-inch wide	0.00	Day	\$ 373.0000	\$ 0.00
146	Rollers, Smooth Drum 83-inch wide	0.00	Week	\$ 1,150.0000	\$ 0.00
148	Rollers, Smooth Drum 83-inch wide	0.00	Month	\$ 3,400.0000	\$ 0.00
149	Rollers, Smooth Drum 44-inch wide	0.00	Day	\$ 275.0000	\$ 0.00
150	Rollers, Smooth Drum 44-inch wide	0.00	Week	\$ 750.0000	\$ 0.00
151	Rollers, Smooth Drum 44-inch wide	0.00	Month	\$ 1,995.0000	\$ 0.00
152	Rollers, Smooth Drum 66-inch wide	0.00	Day	\$ 317.0000	\$ 0.00
153	Rollers, Smooth Drum 66-inch wide	0.00	Week	\$ 900.0000	\$ 0.00
154	Rollers, Smooth Drum 66-inch wide	0.00	Month	\$ 2,600.0000	\$ 0.00
155	All Terrain Scissor Lift up to 30 feet	0.00	Day	\$ 191.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
156	All Terrain Scissor Lift up to 30 feet	0.00	Week	\$ 464.0000	\$ 0.00
157	All Terrain Scissor Lift up to 30 feet	0.00	Month	\$ 1,264.0000	\$ 0.00
158	All Terrain Scissor Lift up to 40 feet	0.00	Day	\$ 220.0000	\$ 0.00
159	All Terrain Scissor Lift up to 40 feet	0.00	Week	\$ 520.0000	\$ 0.00
160	All Terrain Scissor Lift up to 40 feet	0.00	Month	\$ 1,500.0000	\$ 0.00
161	Boom Lift, All-Terrain up to 80 feet	0.00	Day	\$ 495.0000	\$ 0.00
162	Boom Lift, All-Terrain up to 80 feet	0.00	Week	\$ 1,435.0000	\$ 0.00
163	Boom Lift, All-Terrain up to 80 feet	0.00	Month	\$ 3,995.0000	\$ 0.00
164	All-Terrain Scissor Lift up to 26 feet	0.00	Day	\$ 140.0000	\$ 0.00
165	All-Terrain Scissor Lift up to 26 feet	0.00	Week	\$ 420.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
166	All-Terrain Scissor Lift up to 26 feet	0.00	Month	\$ 970.0000	\$ 0.00
167	Boom Lift, All-Terrain up to 60 feet	0.00	Day	\$ 285.0000	\$ 0.00
168	Boom Lift, All-Terrain up to 60 feet	0.00	Week	\$ 795.0000	\$ 0.00
169	Boom Lift, All-Terrain up to 60 feet	0.00	Month	\$ 2,150.0000	\$ 0.00
176	Trench Roller	0.00	Day	\$ 160.0000	\$ 0.00
177	Trench Roller	0.00	Week	\$ 450.0000	\$ 0.00
178	Trench Roller	0.00	Month	\$ 1,300.0000	\$ 0.00
179	Truck, 1/2 Ton 4 x 4	0.00	Day	\$ 125.0000	\$ 0.00
180	Truck, 1/2 Ton 4 x 4	0.00	Week	\$ 365.0000	\$ 0.00
181	Truck, 1/2 Ton 4 x 4	0.00	Month	\$ 965.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
185	Flatbed Truck, 1 ton	0.00	Day	\$ 165.0000	\$ 0.00
186	Flatbed Truck, 1 ton	0.00	Week	\$ 449.0000	\$ 0.00
187	Flatbed Truck, 1 ton	0.00	Month	\$ 1,233.0000	\$ 0.00
189	Backhoe, Kubota L-39 4 x 4	0.00	Day	\$ 135.0000	\$ 0.00
190	Backhoe, Kubota L-39 4 x 4	0.00	Week	\$ 355.0000	\$ 0.00
191	Backhoe, Kubota L-39 4 x 4	0.00	Month	\$ 1,110.0000	\$ 0.00
192	Tamp, Wacker Packer	0.00	Day	\$ 70.0000	\$ 0.00
193	Tamp, Wacker Packer	0.00	Week	\$ 185.0000	\$ 0.00
194	Tamp, Wacker Packer	0.00	Month	\$ 500.0000	\$ 0.00
195	Trackhoe with Hoe Ram Attachment	0.00	Day	\$ 566.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
196	Trackhoe with Hoe Ram Attachment	0.00	Week	\$ 1,678.0000	\$ 0.00
197	Trackhoe with Hoe Ram Attachment	0.00	Month	\$ 4,900.0000	\$ 0.00
198	Excavators, 11,725 LB, 47 HP	0.00	Day	\$ 235.0000	\$ 0.00
199	Excavators, 11,725 LB, 47 HP	0.00	Week	\$ 655.0000	\$ 0.00
200	Excavators, 11,725 LB, 47 HP	0.00	Month	\$ 1,790.0000	\$ 0.00
201	Excavators, 12,810 lb, 55 HP	0.00	Day	\$ 235.0000	\$ 0.00
202	Excavators, 12,810 lb, 55 HP	0.00	Week	\$ 655.0000	\$ 0.00
203	Excavators, 12,810 lb, 55 HP	0.00	Month	\$ 1,790.0000	\$ 0.00
204	Excavators, 38,095 lb, 122 HP	0.00	Day	\$ 566.0000	\$ 0.00
205	Excavators, 38,095 lb, 122 HP	0.00	Week	\$ 1,678.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
206	Excavators, 38,095 lb, 122 HP	0.00	Month	\$ 4,900.0000	\$ 0.00
207	Excavators, 44,820 lb, 148 HP	0.00	Day	\$ 566.0000	\$ 0.00
208	Excavators, 44,820 lb, 148 HP	0.00	Week	\$ 1,678.0000	\$ 0.00
209	Excavators, 44,820 lb, 148 HP	0.00	Month	\$ 4,900.0000	\$ 0.00
210	Generator, 500 KW	0.00	Hour	\$ 825.0000	\$ 0.00
211	Generator, 500 KW	0.00	Day	\$ 825.0000	\$ 0.00
212	Generator, 500 KW	0.00	Week	\$ 1,984.0000	\$ 0.00
213	Generator, 500 KW	0.00	Month	\$ 5,819.0000	\$ 0.00
214	Generator, 1000 KW	0.00	Hour	\$ 3,000.0000	\$ 0.00
215	Generator, 1000 KW	0.00	Day	\$ 3,000.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
216	Generator, 1000 KW	0.00	Week	\$ 5,500.0000	\$ 0.00
217	Generator, 1000 KW	0.00	Month	\$ 13,500.0000	\$ 0.00
218	Generator, 1250 KW	0.00	Hour	\$ 4,550.0000	\$ 0.00
219	Generator, 1250 KW	0.00	Day	\$ 4,550.0000	\$ 0.00
220	Generator, 1250 KW	0.00	Week	\$ 11,125.0000	\$ 0.00
221	Generator, 1250 KW	0.00	Month	\$ 26,225.0000	\$ 0.00
230	Excavator, 45,000 lb, 126 HP	0.00	Day	\$ 566.0000	\$ 0.00
231	Excavator, 45,000 lb, 126 HP	0.00	Week	\$ 1,678.0000	\$ 0.00
232	Excavator, 55,000 lb, 153 HP	0.00	Day	\$ 718.0000	\$ 0.00
233	Excavator, 55,000 lb, 153 HP	0.00	Week	\$ 2,189.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
234	Excavator, 65,000 lb, 204 HP	0.00	Day	\$ 995.0000	\$ 0.00
235	Excavator, 65,000 lb, 204 HP	0.00	Week	\$ 2,995.0000	\$ 0.00
240	Delivery Charge if applicable (\$85/hr part truck load, \$130/hr full truck load, \$100/hr over the road vehicles, Outside Hauling - cost + 10%)	0.00	Each	\$ 1.0000	\$ 0.00
241	Rental Insurance (if ordered) - No Bid Needed	0.00	Each	\$ 1,0000	\$ 0.00
242	Fuel Charges (if applicable) - No Bid Needed	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 20, 2019

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

Subject: Contract Renewal of Blanket PO No. 543751 Sewer Maintenance Equipment – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543751 Sewer Maintenance Equipment – Waste Resources Division - Public Works. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$30,000. A copy of the contract is enclosed.

The invitation to bid was sent out 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. 543751 for Sewer Maintenance Equipment to Environmental Products & Accessories, LLC., PO Box 513, Hixson, TN 37343.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 19567 Environmental Products & Accessories LLC PO Box 513 Hixson, TN 37343
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PO Date: 26-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543751 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151181 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 *****					
DESCRIPTION: This shall be the Backup Supplier twelve (12) month blanket contract for Sewer Maintenance Equipment 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 Environmental Products and Accessories, LLC dated 4-12-17 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 MAY 23, 2017 *****					
CONTRACT BEGINNING/ENDING DATES: 6-1-2017 TO 6-1-2018 *****					
Vendor Contact: Melissa Reichman Phone: 866-488-5547 e-mail: melissa@epasales.com					

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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 May 31, 2019. City Council approved on June 26, 2018. 1st Renewal				

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	1" 400' Blue 3000 #JHP1630400	0.00	Each	\$ 1,119.0000	\$ 0.00
2	1" 500' Blue 3000 #JHP1630500	0.00	Each	\$ 1,399.0000	\$ 0.00
3	1" 600' Blue 3000 #JHP1630600	0.00	Each	\$ 1,679.0000	\$ 0.00
4	1" 35-45 GPM Penetrator LT 1675-2000 #N-16SP352LT	0.00	Each	\$ 58.4900	\$ 0.00
5	1" 60-65 GPM Penetrator LT 1675-2000 #N-16SP652LT	0.00	Each	\$ 58.4900	\$ 0.00
6	1" 80 GPM Penetrator LT 1675-2000 #N-16SP802LT	0.00	Each	\$ 58.4900	\$ 0.00
7	1" 50-65 GPM Aluminum Grease 1675-2000 #N16AG602	0.00	Each	\$ 129.9900	\$ 0.00
8	1" 80 GPM Aluminum Grease 1675-2000 #N16AG802	0.00	Each	\$ 129.9900	\$ 0.00
9	3" diameter 6" long Cleaning Grenade 60/2000 #N16CG6020	0.00	Each	\$ 429.9900	\$ 0.00
10	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	0.00	Each	\$ 429.9900	\$ 0.00

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	Environmental Products & Accessories LLC PO Box 513 Hixson, TN 37343

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	0.00	Each	\$ 429.9900	\$ 0.00
12	1" 65GPM Cyclone 2000 #N-16CN6520	0.00	Each	\$ 251.0000	\$ 0.00
13	1" 80GPM Cyclone 2000#N-16CN8020	0.00	Each	\$ 251.0000	\$ 0.00
14	1" 65GPM Rotor 2000 #N-16Q6520	0.00	Each	\$ 699.9900	\$ 0.00
15	1" 80GPM Rotor 2000 #N-16Q8020	0.00	Each	\$ 699.9900	\$ 0.00
16	1" 50-65 GPM Lil Bertha 1675-2000 #N16LB602	0.00	Each	\$ 449.9900	\$ 0.00
17	1" 80 GPM Lil Bertha 1675-2000 #N16LB802	0.00	Each	\$ 449.9900	\$ 0.00
18	1" 120 GPM Lil Bertha 1675-2000 #N16LB122	0.00	Each	\$ 449.9900	\$ 0.00
19	1" 55-65 GPM Big Bertha 1675-2000 #N16BB602	0.00	Each	\$ 549.9900	\$ 0.00
20	1" 80 GPM Big Bertha 1675-2000 #N16BB802	0.00	Each	\$ 549.9900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	6" Diamond Tip #NRCD6	0.00	Each	\$ 1,150.0000	\$ 0.00
22	8" Diamond Tip #NRCD8	0.00	Each	\$ 1,450.0000	\$ 0.00
23	6" Replacement Skids #NRCSK6	0.00	Each	\$ 102.3500	\$ 0.00
24	8" Replacement Skids #NRCSK8	0.00	Each	\$ 69.9900	\$ 0.00
25	10" Replacement Skids #NRCSK10	0.00	Each	\$ 75.9900	\$ 0.00
26	12" Replacement Skids #NRCSK12	0.00	Each	\$ 79.9900	\$ 0.00
27	15" Replacement Skids #NRCSK15	0.00	Each	\$ 89.9900	\$ 0.00
28	Cutter replacement motor, Motor & Tail Assembly #N-RCMOTOR/TAIL	0.00	Each	\$ 649.9900	\$ 0.00
29	4" Concave Blade #N-RCC4	0.00	Each	\$ 51.9900	\$ 0.00
30	6" Concave Blade #N-RCC6	0.00	Each	\$ 64.9900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	8" Concave Blade #N-RCC8	0.00	Each	\$ 69.9900	\$ 0.00
32	10" Concave Blade #N-RCC10	0.00	Each	\$ 79.9900	\$ 0.00
33	12" Concave Blade #N-RCC12	0.00	Each	\$ 89.9900	\$ 0.00
34	15" Concave Blade #N-RCC15	0.00	Each	\$ 99.9900	\$ 0.00
35	18" Concave Blade #N-RCC18	0.00	Each	\$ 122.7600	\$ 0.00
36	6" Tri-Spoke Root Cutter Blade #NRCTS6	0.00	Each	\$ 225.0000	\$ 0.00
37	1" Small Finned Style Safety Extension #NEF1614	0.00	Each	\$ 53.0000	\$ 0.00
38	1" Large Finned Style Safety Extension #NEF1617	0.00	Each	\$ 55.0000	\$ 0.00
39	1" Tube Style Safety Extension #NET1617	0.00	Each	\$ 85.9900	\$ 0.00
40	1" Football Style 16" Standard #NE16	0.00	Each	\$ 95.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	1" Football Style 8" Mini #NE16M	0.00	Each	\$ 59.9900	\$ 0.00
42	50 Watt Halogen Spotlight 100,000 Candlepower #LSVTR	0.00	Each	\$ 119.0000	\$ 0.00
43	50 Watt Halogen Spotlight 100,000 Candlepower #LSVCN	0.00	Each	\$ 119.0000	\$ 0.00
44	Jet Front Nozzel Excavation Gun Tsunami Hydro #PWTSHE1	0.00	Each	\$ 649.0000	\$ 0.00
45	20 GPM Washdown Gun 2000 #PW-E202000	0.00	Each	\$ 495.0000	\$ 0.00
46	50' Washdown Hose #PW H0850	0.00	Each	\$ 99.9900	\$ 0.00
47	1" Brass Flushing Nozzel #BFN-16 NPSH	0.00	Each	\$ 16.0000	\$ 0.00
48	Standard with 6" Nylon Roller Top MH Roller Assembly #MHRS	0.00	Each	\$ 119.9900	\$ 0.00
49	20" to 26" Manhole Safety Cover #MHRC	0.00	Each	\$ 375.9900	\$ 0.00
50	36" Flat Handle Manhole Hooks #MHH3600	0.00	Each	\$ 27.9900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	30" 90° Handle Manhole Hooks #MHH3090	0.00	Each	\$ 27.9900	\$ 0.00
52	39" Double Side Pick Manhole Hooks #HOOKDS	0.00	Each	\$ 114.9900	\$ 0.00
53	Hose Guide Combo hose guide/grabber #MHCHG	0.00	Each	\$ 189.9900	\$ 0.00
54	Magnetic MH Cover Lift Magnet, 800# working Lift #PNL800	0.00	Each	\$ 715.0000	\$ 0.00
55	Magnetic MH Cover Lift Steel dolly with wheels #MLC	0.00	Each	\$ 515.0000	\$ 0.00
56	Magnetic MH Cover Lift Aluminum with wheels #MLC	0.00	Each	\$ 676.0000	\$ 0.00
57	6' M*F Fiberglass Pole w/locking latch #MH FG6	0.00	Each	\$ 41.9900	\$ 0.00
58	6' M*F Fiberglass Pole w/locking latch #MH FG6ST	0.00	Each	\$ 69.9900	\$ 0.00
59	10" Debris Catchers w/pole connection #MN10DCP	0.00	Each	\$ 179.9900	\$ 0.00
60	12" Debris Catchers w/pole connection #MN12DCP	0.00	Each	\$ 209.9900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	15" Debris Catchers w/pole connection #MN15DCP	0.00	Each	\$ 249.9900	\$ 0.00
62	18" Debris Catchers w/pole connection #MN18DCP	0.00	Each	\$ 289.9900	\$ 0.00
63	24" Debris Catchers w/pole connection #MN24DCP	0.00	Each	\$ 389.9900	\$ 0.00
65	7-13' Reach Grab-Claw Fiberglass Extendable #MHMDG-1	0.00	Each	\$ 189.9900	\$ 0.00
66	2.5" Female thread hose shank Fire Hydrant Pin Lug #HNSTF250	0.00	Each	\$ 13.9900	\$ 0.00
67	2.5" male thread hose shank Fire Hydrant Pin Lug #HNSTM250	0.00	Each	\$ 9.9900	\$ 0.00
68	2.5" T-Bolt Fire Hydrant Pin Lug #CT25	0.00	Each	\$ 4.9500	\$ 0.00
69	2.5" 100' Hydrant Fill Hose #HFH2094-100	0.00	Each	\$ 229.0000	\$ 0.00
70	Hydrant Wrench pin lug hook on side	0.00	Each	\$ 19.9900	\$ 0.00
71	8" 24" Vacuum Tubes Aluminum Flange #P-AFF0824	0.00	Each	\$ 79.9900	\$ 0.00

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Requestor		Requisition Number			Bid Number
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72	8**36" Vacuum Tubes Aluminum #P-AFF0836	0.00	Each	\$ 89.9900	\$ 0.00
73	8**48" Vacuum Tubes Aluminum #P-AFF0848	0.00	Each	\$ 109.9900	\$ 0.00
74	8**60" Vacuum Tubes Aluminum #P-AFF0860	0.00	Each	\$ 124.9900	\$ 0.00
75	8**72" Vacuum Tubes Aluminum #P-AFF0872	0.00	Each	\$ 134.9900	\$ 0.00
76	6**42" Catch Basin Aluminum Flange* Crown #P-AFC0642	0.00	Each	\$ 99.9900	\$ 0.00
77	6**54" Catch Basin Aluminum Flange* Crown #P-AFC0654	0.00	Each	\$ 109.9900	\$ 0.00
78	6**66" Catch Basin Aluminum Flange* Crown #P-AFC0666	0.00	Each	\$ 119.9900	\$ 0.00
79	6**78" Catch Basin Aluminum Flange* Crown #P-AFC0678	0.00	Each	\$ 124.9900	\$ 0.00
80	8**66" Catch Basin Aluminum male ringlock crown #P-AMC0866	0.00	Each	\$ 149.9900	\$ 0.00
81	8" Tube Holder #TH8	0.00	Each	\$ 139.9900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
82	8" FLAT FLANGE Quick Clamp #C-QC8	0.00	Each	\$ 24.9900	\$ 0.00
83	8" J Hook Style Quick Clamp #C-QC8J	0.00	Each	\$ 26.9500	\$ 0.00
85	1.75"-2" Expansion Plugs Expansion Plugs #VTR#45731	0.00	Each	\$ 9.9900	\$ 0.00
86	10' 6" Discharge Hose Lay Flat discharge hose #HLFR610	0.00	Each	\$ 2.3000	\$ 0.00
87	Wheel for hose reel counter replacement wheel #VTR45046	0.00	Each	\$ 105.9900	\$ 0.00
88	25' 5/8" Poly rope/hook Rope life line #FP41025	0.00	Each	\$ 37.9900	\$ 0.00
89	50' 5/8" Poly rope/hook Rope life line #FP41050	0.00	Each	\$ 48.9900	\$ 0.00
90	18" line reflective Traffic Cones #845745	0.00	Each	\$ 17.9900	\$ 0.00
91	Triangles #MTR1	0.00	Each	\$ 24.9900	\$ 0.00
92	Wheel Chocks with eye bolt	0.00	Each	\$ 19.9900	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 19567
	Environmental Products & Accessories LLC PO Box 513 Hixson, TN 37343

PO Date: 26-MAY-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 543751
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	Fall Protection Full body harness #FP651	0.00	Each	\$ 43.9900	\$ 0.00
94	4-1 gallon Hurco Liquid Smoke #HR-LS4	0.00	Each	\$ 162.9900	\$ 0.00
96	100' 5/8" Poly rope/hook Rope life line #FP410100	0.00	Each	\$ 69.9900	\$ 0.00
97	5 digit counter Durant Counter #CNTR45047	0.00	Each	\$ 225.9900	\$ 0.00
98	12" Standard Versi-Clam #MHC-25	0.00	Each	\$ 729.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

**Subject: Contract Renewal of Blanket PO No. 549649 – Turf Management for Parks
– Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 549649 for Turf Management for Parks, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through June, 2020, for an estimated annual amount of \$50,000. A copy of the contract is enclosed.

The original invitation to bid was sent to seventeen (17) vendors as well as formally advertised. Bids were received from three (3) vendors. The invitation was reissued still producing the only bid response. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 549649 for Turf Management for Parks to TruGreen, 4135 S. Creek Road, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736028 Vendor Alternate ID: 13532 Trugreen L.P. Attn: Tax Dept C1-1106855 Ridge Lake Blvd Memphis, TN 38120-9447
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PO Date: 25-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 549649
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 169462 / 305114 Ordering Dept.: Park Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Turf Management & Chemical Application for Parks ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Turf Management and Chemical Application for Parks. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736028 Vendor Alternate ID: 13532 Trugreen L.P. Attn: Tax Dept C1-1106855 Ridge Lake Blvd Memphis, TN 38120-9447
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PO Date: 25-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 549649 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																																										
<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> <tbody> <tr> <td colspan="6"> Purchase Order issued in accordance with TruGreen bid received on May 30, 2018 is hereby made part of this contract. City Council approved on June 19, 2018 Contract dates: June 26, 2018 to June 25, 2019 Vendor Contact: Mark Sosna Phone No.: 470-242-9407 Fax No.: 423-697-4597 E-mail: marksosna@trugreenmail.com </td> </tr> <tr> <td colspan="6"> 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. </td> </tr> <tr> <td colspan="3">Representative: _____</td> <td colspan="3">Agreed to and accepted by:</td> </tr> <tr> <td colspan="3">Title: _____</td> <td colspan="3">CITY OF CHATTANOOGA, TENNESSEE</td> </tr> <tr> <td colspan="3">Date: _____</td> <td colspan="3">Name/Title: _____</td> </tr> <tr> <td colspan="3"></td> <td colspan="3">Department: _____</td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Purchase Order issued in accordance with TruGreen bid received on May 30, 2018 is hereby made part of this contract. City Council approved on June 19, 2018 Contract dates: June 26, 2018 to June 25, 2019 Vendor Contact: Mark Sosna Phone No.: 470-242-9407 Fax No.: 423-697-4597 E-mail: marksosna@trugreenmail.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

V E N D O R	Vendor Number: 736028 Vendor Alternate ID: 13532
	Trugreen L.P. Attn: Tax Dept C1-1106855 Ridge Lake Blvd Memphis, TN 38120-9447

PO Date: 25-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549649 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Coolidge Park; six (6) applications yearly	0.00	Each	\$ 1,080.0000	\$ 0.00
3	Renaissance Park; five (5) applications yearly	0.00	Each	\$ 390.0000	\$ 0.00
4	Ross' Landing; six (6) applications yearly	0.00	Each	\$ 850.0000	\$ 0.00
5	Chattanooga Green; six (6) applications yearly	0.00	Each	\$ 175.0000	\$ 0.00
6	Marina & Medians; five (5) applications yearly	0.00	Each	\$ 130.0000	\$ 0.00
7	Tennessee Aquarium Plaza; five (5) applications yearly	0.00	Each	\$ 130.0000	\$ 0.00
8	First Street; five (5) applications yearly	0.00	Each	\$ 47.0000	\$ 0.00
9	Hunter Museum & Veterans Bridge Southwest End; five (5) applications yearly	0.00	Each	\$ 130.0000	\$ 0.00
10	City Hall & City Council Building; five (5) applications yearly	0.00	Each	\$ 60.0000	\$ 0.00
11	Development Resource Center; five (5) applications yearly	0.00	Each	\$ 35.0000	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	Main Terrain Art Park; five (5) applications yearly	0.00	Each	\$ 225.0000	\$ 0.00
13	Miller Park - Estimated Completion July 2018; six (6) applications yearly	0.00	Each	\$ 110.0000	\$ 0.00
14	Champions Club Tennis Center; five (5) applications yearly	0.00	Each	\$ 300.0000	\$ 0.00
15	Bessie Smith Hall; five (5) applications yearly	0.00	Each	\$ 105.0000	\$ 0.00
16	Phillips Park; five (5) applications yearly	0.00	Each	\$ 73.0000	\$ 0.00
17	NW Corner 4th & Georgia; five (5) applications yearly	0.00	Each	\$ 35.0000	\$ 0.00
18	Volkswagen Drive; five (5) applications yearly	0.00	Each	\$ 400.0000	\$ 0.00
19	Hixson Youth Athletic Association Football Field; five (5) applications yearly	0.00	Each	\$ 313.0000	\$ 0.00
20	Southside Community Park; five (5) applications yearly	0.00	Each	\$ 500.0000	\$ 0.00
21	Price per Acre for Application (per treatment schedule)	0.00	Each	\$ 175.0000	\$ 0.00

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V E N D O R	Vendor Number: 736028 Vendor Alternate ID: 13532 Trugreen L.P. Attn: Tax Dept C1-1106855 Ridge Lake Blvd Memphis, TN 38120-9447
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Price per Acre for Aerification	0.00	Each	\$ 390.0000	\$ 0.00
23	Price per Acre for Seeding (High rated Turf-type Tall Fescue)	0.00	Each	\$ 450.0000	\$ 0.00
24	Price per Acre for Fungicide Application	0.00	Each	\$ 265.0000	\$ 0.00
25	Price per Acre for Insecticide Application	0.00	Each	\$ 265.0000	\$ 0.00
26	Price per Acre for Supplemental Fertilizer Application	0.00	Each	\$ 175.0000	\$ 0.00
27	Price per Acre for Fire Ant Control	0.00	Each	\$ 450.0000	\$ 0.00
28	Price per under 1/2 Acre for Mosquito Defense (per application)	0.00	Each	\$ 69.0000	\$ 0.00
29	Price per over 1/2 Acre for Mosquito Defense (per application)	0.00	Each	\$ 99.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 22, 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 Nos. 543984 & 543989 – Workforce Safety Equipment – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 543984 & 543989 for Workforce Safety Equipment, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months, for an estimated annual amount of \$40,000. A copy of the signed letters from the vendors and copies of the contracts are enclosed.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 543984 & 543989 for Workforce Safety Equipment to Roll-Aid Industrial Supply, 1905 Long Street, Chattanooga, TN 37408 and D & T Trucking Company, 341 Gunstocker Road, Georgetown, TN 37336.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151226 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Workforce Safety Equipment For Local Pickup This Shall Be A Twelve (12) Month Blanket Contract To Supply Workforce Safety Equipment. 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: Carla Clendenen (423) 267-2930 (423) 267-2936 (fax) carla@roll-aid.net City Contact: Sharon Smith (423) 643-6846 Contract Term: June 9, 2017 thru June 8, 2018					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. New contract performance date is June 8, 2019 City Council approved contract renewal on June 12, 2018. 1st Renewal					

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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Safety Goggles, #EF-CREW-235 (Or Equal)	0.00	Each	\$ 1.0000	\$ 0.00
2	Safety Glasses, Starlite with Clear Lens, EYP-3330-4680	0.00	Each	\$ 0.6800	\$ 0.00
3	Safety Glasses, Starlite with Gray Lens, EYP-3330-4683	0.00	Each	\$ 0.6800	\$ 0.00
4	Earplugs, Form with Cord #EP-AEAR-311-1101 (Or Equal)	0.00	Each	\$ 0.1600	\$ 0.00
5	Knee Pads, #SM-ALLE-7105 (Or Equal)	0.00	Each	\$ 4.1000	\$ 0.00
6	Golashes, #86065 (Or Equal)	0.00	Each	\$ 20.6500	\$ 0.00
7	Knee Boots, #86102 (Or Equal)	0.00	Each	\$ 12.9500	\$ 0.00
8	Hip Boots #86056 (Or Equal)	0.00	Each	\$ 42.0000	\$ 0.00
9	Hard Hat, White #WILL-73BCWHITE (Or Equal)	0.00	Each	\$ 3.7000	\$ 0.00
10	Hard Hat, Orange #WILL-73BCORANGE (Or Equal)	0.00	Each	\$ 3.7000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Headgear, Snaplok, Ratchet Adjustment #EF-WILL-11380048	0.00	Each	\$ 3.9000	\$ 0.00
12	Visor, Clear M86 #EF-WILL-11390044	0.00	Each	\$ 1.4500	\$ 0.00
13	Safety Vest, Class II ANSI #LHV-4-ANSI-SUR-6XL - Siz 6X	0.00	Each	\$ 5.6300	\$ 0.00
14	Rainsuit Jacket, S-XL #CL-RIVE-200J (Or Equal)	0.00	Each	\$ 4.1800	\$ 0.00
15	Rainsuit Jacket, 2XL #CLRIVE-200J	0.00	Each	\$ 4.1800	\$ 0.00
16	Rainsuit Jacket, Size 3XL, #CL-RIVE-200J (or Equal)	0.00	Each	\$ 4.1800	\$ 0.00
17	Rainsuit Bibs, S-XL, #CL-RIVE-200BP (Or Equal)	0.00	Each	\$ 3.7500	\$ 0.00
18	Rainsuit Bibs, Size 2XL, #CL-RIVE-200BP (Or Equal)	0.00	Each	\$ 3.7500	\$ 0.00
19	Rainsuit Bibs, Size 3XL, #CL-RIVE-200BP (Or Equal)	0.00	Each	\$ 3.7500	\$ 0.00
20	Rainsuit, Complete, Size 4XL, #CL-RIVE-2003 (Or Equal)	0.00	Each	\$ 5.8800	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748
	Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409

PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Rainsuit, Complete, Size 5XL, #CL-RIVE-2003 (Or Equal)	0.00	Each	\$ 6.8000	\$ 0.00
22	Rainsuit, Complete, Size 6XL, #CL-RIVE-2003 (Or Equal)	0.00	Each	\$ 6.8000	\$ 0.00
23	Coverall, Tyvec, Size XL #S1412-XL	0.00	Each	\$ 2.6500	\$ 0.00
24	Coverall, Tyvec, Size 2XL #S1412-XXL	0.00	Each	\$ 2.6500	\$ 0.00
25	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size M-XL	0.00	Each	\$ 3.9900	\$ 0.00
26	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size 2XL	0.00	Each	\$ 3.9900	\$ 0.00
27	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size 3XL	0.00	Each	\$ 3.9900	\$ 0.00
28	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size 4XL	0.00	Each	\$ 3.9900	\$ 0.00
29	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic A Plus, #CL-RIVE-240C-Small-Medium-Large	0.00	Each	\$ 5.4400	\$ 0.00
30	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-Extra Large	0.00	Each	\$ 5.4400	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-2XL	0.00	Each	\$ 5.4400	\$ 0.00
32	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-3XL	0.00	Each	\$ 5.4400	\$ 0.00
33	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-4XL	0.00	Each	\$ 5.4400	\$ 0.00
34	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-5XL	0.00	Each	\$ 5.4400	\$ 0.00
35	Rainsuit Jacket J53122, S-XL	0.00	Each	\$ 6.6500	\$ 0.00
36	Rainsuit Jacket J53122, 2XL - 3XL	0.00	Each	\$ 6.6500	\$ 0.00
37	Rainsuit Jacket J53122, 4XL - 5XL	0.00	Each	\$ 6.6500	\$ 0.00
38	Rainsuit Bib Overall, S-XL	0.00	Each	\$ 5.0000	\$ 0.00
39	Rainsuit Bib Overall, Size 2XL - 3XL	0.00	Each	\$ 5.0000	\$ 0.00
40	Rainsuit Bib Overall, Size 4XL - 5XL	0.00	Each	\$ 5.0000	\$ 0.00

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Chattanooga, TN 37402

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Miscellaneous Safety Products	0.00	Each	\$ 1.0000	\$ 0.00
42	Knee Pro UltraFlex III	0.00	Each	\$ 22.9500	\$ 0.00
43	Hip Boots Size 14	0.00	Each	\$ 46.0000	\$ 0.00
44	Hip Boots Size 15	0.00	Each	\$ 46.0000	\$ 0.00
45	Hip Boots Size 16	0.00	Each	\$ 46.0000	\$ 0.00
46	Respirator, 1740N95, 10 per box	0.00	Each	\$ 1.1800	\$ 0.00
47	Respirator, 3M 8200, 20 per box	0.00	Each	\$ 0.4500	\$ 0.00
48	Glasses, Safety Nylon Cord Lanyard	0.00	Each	\$ 0.3200	\$ 0.00
49	Head Band Ear Muffs, Thunder T3	0.00	Each	\$ 13.3000	\$ 0.00
50	5 Gallon Safety Gas Cans, Type I Metal	0.00	Each	\$ 34.5600	\$ 0.00

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

V E N D O R	Vendor Number: 488959 Vendor Alternate ID: 748 Roll-Aid Industrial Supply Inc PO Box 2346 Chattanooga, TN 37409
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543984 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	2 Gallon Safety Gas Cans, Type I Metal	0.00	Each	\$ 32.6800	\$ 0.00
52	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
53	3XL Coveralls, TYVEK	0.00	Each	\$ 2.6500	\$ 0.00
54	4XL Coveralls, TYVEK	0.00	Each	\$ 2.6500	\$ 0.00
55	5XL Coveralls, TYVEK	0.00	Each	\$ 2.6500	\$ 0.00
56	6XL Coveralls, TYVEK	0.00	Each	\$ 2.6500	\$ 0.00
57	Glasses Safety Over Clear	0.00	Each	\$ 1.2000	\$ 0.00
58	Glasses Safety Over Tinted	0.00	Each	\$ 1.2200	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151226 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Workforce Safety Equipment For Local Pickup This Shall Be A Twelve (12) Month Blanket Contract To Supply Workforce Safety Equipment. 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: David Weeks, II (423) 894-9494 (423) 899-8242 (fax) dandttrucking@yahoo.com City Contact: Sharon Smith (423) 643-6846 Contract Term: June 9, 2017 thru June 8, 2018					

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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. New contract performance date is June 8, 2019. City Council approved contract renewal on June 12, 2018. 1st Renewal				

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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Safety Goggles, #EF-CREW-235 (Or Equal)	0.00	Each	\$ 0.9500	\$ 0.00
2	Safety Glasses, Starlite with Clear Lens, EYP-3330-4680	0.00	Each	\$ 0.6500	\$ 0.00
3	Safety Glasses, Starlite with Gray Lens, EYP-3330-4683	0.00	Each	\$ 0.6500	\$ 0.00
4	Earplugs, Form with Cord #EP-AEAR-311-1101 (Or Equal)	0.00	Each	\$ 0.1400	\$ 0.00
5	Knee Pads, #SM-ALLE-7105 (Or Equal)	0.00	Each	\$ 5.9500	\$ 0.00
6	Golashes, #86065 (Or Equal)	0.00	Each	\$ 16.3000	\$ 0.00
7	Knee Boots, #86102 (Or Equal)	0.00	Each	\$ 12.6500	\$ 0.00
8	Hip Boots #86056 (Or Equal)	0.00	Each	\$ 44.0000	\$ 0.00
9	Hard Hat, White #WILL-73BCWHITE (Or Equal)	0.00	Each	\$ 3.6500	\$ 0.00
10	Hard Hat, Orange #WLL-73BCORANGE (Or Equal)	0.00	Each	\$ 2.7500	\$ 0.00

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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Headgear, Snaplok, Ratchet Adjustment #EF-WILL-11380048	0.00	Each	\$ 3.7500	\$ 0.00
12	Visor, Clear M86 #EF-WILL-11390044	0.00	Each	\$ 1.4000	\$ 0.00
13	Safety Vest, Class II ANSI #LHV-4-ANSI-SUR-6XL - Siz 6X	0.00	Each	\$ 8.5000	\$ 0.00
14	Rainsuit Jacket, S-XL #CL-RIVE-200J (Or Equal)	0.00	Each	\$ 4.2500	\$ 0.00
15	Rainsuit Jacket, 2XL #CL-RIVE-200J	0.00	Each	\$ 4.2500	\$ 0.00
16	Rainsuit Jacket, Size 3XL, #CL-RIVE-200J (or Equal)	0.00	Each	\$ 4.2500	\$ 0.00
17	Rainsuit Bibs, S-XL, #CL-RIVE-200BP (Or Equal)	0.00	Each	\$ 3.6500	\$ 0.00
18	Rainsuit Bibs, Size 2XL, #CL-RIVE-200BP (Or Equal)	0.00	Each	\$ 3.6500	\$ 0.00
19	Rainsuit Bibs, Size 3XL, #CL-RIVE-200BP (Or Equal)	0.00	Each	\$ 3.6500	\$ 0.00
20	Rainsuit, Complete, Size 4XL, #CL-RIVE-2003 (Or Equal)	0.00	Each	\$ 6.5000	\$ 0.00

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101 East 11th Street, Suite G13
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V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Rainsuit, Complete, Size 5XL, #CL-RIVE-2003 (Or Equal)	0.00	Each	\$ 6.6500	\$ 0.00
22	Rainsuit, Complete, Size 6XL, #CL-RIVE-2003 (Or Equal)	0.00	Each	\$ 7.0000	\$ 0.00
23	Coverall, Tyvec, Size XL #S1412-XL	0.00	Each	\$ 2.5000	\$ 0.00
24	Coverall, Tyvec, Size 2XL #S1412-XXL	0.00	Each	\$ 2.5000	\$ 0.00
25	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size M-XL	0.00	Each	\$ 4.2500	\$ 0.00
26	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size 2XL	0.00	Each	\$ 4.2500	\$ 0.00
27	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size 3XL	0.00	Each	\$ 4.2500	\$ 0.00
28	Safety Vest, #CL-CARO-LHV-6ANSI-PC Lime, Hi Visibility, Mesh, Class II with 2" Reflective Strip (2 vertical and 1 horizontal) - (No Exceptions) Size 4XL	0.00	Each	\$ 4.2500	\$ 0.00
29	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic A Plus, #CL-RIVE-240C-Small-Medium-Large	0.00	Each	\$ 4.6000	\$ 0.00
30	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-Extra Large	0.00	Each	\$ 4.6000	\$ 0.00

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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-2XL	0.00	Each	\$ 4.6000	\$ 0.00
32	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-3XL	0.00	Each	\$ 4.6000	\$ 0.00
33	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-4XL	0.00	Each	\$ 4.6000	\$ 0.00
34	Rain Wear, Yellow Coat 35MM, PVC/Polyester/Corduroy Collar, Rivercity Classic Plus, #CL-RIVE-240C-5XL	0.00	Each	\$ 4.6000	\$ 0.00
35	Rainsuit Jacket J53122, S-XL	0.00	Each	\$ 4.2000	\$ 0.00
36	Rainsuit Jacket J53122, 2XL - 3XL	0.00	Each	\$ 4.2000	\$ 0.00
37	Rainsuit Jacket J53122, 4XL - 5XL	0.00	Each	\$ 5.6000	\$ 0.00
38	Rainsuit Bib Overall, S-XL	0.00	Each	\$ 3.5000	\$ 0.00
39	Rainsuit Bib Overall, Size 2XL - 3XL	0.00	Each	\$ 3.6500	\$ 0.00
40	Rainsuit Bib Overall, Size 4XL - 5XL	0.00	Each	\$ 4.6000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Miscellaneous Safety Products	0.00	Each	\$ 1.0000	\$ 0.00
42	Knee Pro UltraFlex III	0.00	Each	\$ 16.9500	\$ 0.00
43	Hip Boots Size 14	0.00	Each	\$ 49.0000	\$ 0.00
44	Hip Boots Size 15	0.00	Each	\$ 49.0000	\$ 0.00
45	Hip Boots Size 16	0.00	Each	\$ 49.0000	\$ 0.00
46	Respirator, 1740N95, 10 per box	0.00	Each	\$ 0.8700	\$ 0.00
47	Respirator, 3M 8200, 20 per box	0.00	Each	\$ 0.3500	\$ 0.00
48	Glasses, Safety Nylon Cord Lanyard	0.00	Each	\$ 0.3000	\$ 0.00
49	Head Band Ear Muffs, Thunder T3	0.00	Each	\$ 12.9500	\$ 0.00
50	5 Gallon Safety Gas Cans, Type I Metal	0.00	Each	\$ 69.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 585129 Vendor Alternate ID: 6348 D & T Trucking Co P O Box 869 Ooltewah, TN 37363-0869
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PO Date: 09-JUN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543989 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	2 Gallon Safety Gas Cans, Type I Metal	0.00	Each	\$ 67.0000	\$ 0.00
52	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
53	3XL Coveralls, TYVEK	0.00	Each	\$ 2.5000	\$ 0.00
54	4XL Coveralls, TYVEK	0.00	Each	\$ 2.5000	\$ 0.00
55	5XL Coveralls, TYVEK	0.00	Each	\$ 2.5000	\$ 0.00
56	6XL Coveralls, TYVEK	0.00	Each	\$ 2.5000	\$ 0.00
57	Glasses Safety Over Clear	0.00	Each	\$ 2.5000	\$ 0.00
58	Glasses Safety Over Tinted	0.00	Each	\$ 2.5000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 22, 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. 549351 – Stump Grinding & Removal Services – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 549351 for Stump Grinding & Removal Services, 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, for an estimated annual amount of \$32,000. A copy of the contract is enclosed.

The original invitation to bid was sent to five (5) vendors as well as formally advertised. Bids were received from three (3) vendors. The invitation was reissued still producing the only bid response. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 549351 for Stump Grinding & Removal Services to L H Lewis Tree Services, 8307 Dayton Pike, Soddy Daisy, TN 37379.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749060 Vendor Alternate ID: 3027 L H Lewis Tree Service 8307 Dayton Pike Soddy Daisy, TN 37379
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PO Date: 11-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549351 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 166377 / 305045 Ordering Dept.: City Wide Services, Public Works Department Buyer: Mark McKeel Phone No.: (423) 643-7236 Items Being Purchased: Stump Grinding & Removal Services ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Stump Grinding and Removal Services. 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.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749060 Vendor Alternate ID: 3027 L H Lewis Tree Service 8307 Dayton Pike Soddy Daisy, TN 37379
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PO Date: 11-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549351 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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 L H Lewis Tree Service bid received on May 29, 2018 is hereby made part of this contract.					
City Council approved Ordinance No. 12794 on January 7, 2014 changing the amount limit approval to \$25,000.					
Contract dates: June 12, 2018 to June 11, 2019					
Vendor Contact: Glenda Lewis Phone No.: 423-843-3593 Fax No.: 423-843-0798 E-mail: lhlewisreeservice@gmail.com					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749060 Vendor Alternate ID: 3027 L H Lewis Tree Service 8307 Dayton Pike Soddy Daisy, TN 37379
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PO Date: 11-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549351 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																		
<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> <tbody> <tr> <td colspan="6">***** THIS IS A REVISION TO A PRIOR ORDER *****</td> </tr> <tr> <td colspan="6">Buyer Changed From Dedra Partridge To Mark McKeel</td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	***** THIS IS A REVISION TO A PRIOR ORDER *****						Buyer Changed From Dedra Partridge To Mark McKeel							
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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749060 Vendor Alternate ID: 3027
	L H Lewis Tree Service 8307 Dayton Pike Soddy Daisy, TN 37379

PO Date: 11-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549351 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Amount Limit was increased due to department no estimating correctly the usage of this contract. City Council approved on April 9, 2019 m/m, 04/12/19				

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749060 Vendor Alternate ID: 3027 L H Lewis Tree Service 8307 Dayton Pike Soddy Daisy, TN 37379
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PO Date: 11-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549351 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Stump Grinding with the removal of excess chips, priced per linear inch.	0.00	Each	\$ 2.0000	\$ 0.00
2	Hauling Fee (Chips Hauled Away)	0.00	Cubic Yard	\$ 9.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

May 22, 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. 549520 – Masonry Materials for
Local Pickup – City Wide Services – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 549520 for Masonry Materials for Local Pickup, 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, for an estimated annual amount of \$40,000. A copy of the contract is enclosed. This renewal will include a price increase.

The original invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from two (2) vendors. The invitation was reissued still producing the only bid response. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 549520 for Masonry Materials for Local Pickup to T T Wilson Company, 1255 Central Avenue, Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 18-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 164280 / 304993 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Masonry Materials For Local Pickup ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. Local Availability Requirement: It is a requirement of this contract that the vendor maintain a reasonable inventory of the items listed in this contract within a ten (10) mile distance from City Yards Tool Room, located 1001 East 12th Street, Chattanooga, TN 37403. This Shall Be A Twelve (12) Month Blanket Contract To Supply Masonry Material. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 must be justified by letters from your supplier and approved by the Purchasing Division.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 18-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p> QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. Purchase Order issued in accordance with T T Wilson Company bid received on May 29, 2018 is here by made part of this contract. City Council approved on June 12, 2018 Contract dates: June 19, 2018 to June 18, 2019 Vendor Contact: Jim Bentley Phone No.: 423-266-7165 Fax No.: 423-265-8396 E-mail: jebentley@epbf.com </p> <p> The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. </p> <p> Representative: _____ Agreed to and accepted by: _____ Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____ </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 18-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Expansion Joint Caps, 1/2" x 1/2"	0.00	Linear Foot	\$ 0.2400	\$ 0.00
2	Expansion Joint for Concrete, 1/2" x 4" x 10' per linear ft.	0.00	Linear Foot	\$ 0.2400	\$ 0.00
3	Expansion Joint for Concrete, 1/2" x 10" x 10' per linear ft.	0.00	Linear Foot	\$ 0.6000	\$ 0.00
4	Expansion Joint for Concrete, 1/2" x 6" x 10' per linear ft.	0.00	Linear Foot	\$ 0.3600	\$ 0.00
5	Expansion Joint for Concrete, 1/2" x 8" x 10' per linear ft.	0.00	Linear Foot	\$ 0.4800	\$ 0.00
6	Expansion Joint for Concrete, 1/2" x 12" x 10' per linear ft.	0.00	Linear Foot	\$ 0.7200	\$ 0.00
7	Miscellaneous	0.00	Each	\$ 1.0000	\$ 0.00
8	Expansion Joint for Concrete, 1/2" x 15" x 10' per linear ft.	0.00	Each	\$ 1.5000	\$ 0.00
9	Sand Topping	0.00	Each	\$ 5.3500	\$ 0.00
10	Concrete Mix, Saccrete Per 80lb bag	0.00	Each	\$ 5.6500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 18-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Type S Masonry Cement	0.00	Each	\$ 8.5500	\$ 0.00
12	Solid Plastic Pipe, 4' x 10'	0.00	Each	\$ 6.8000	\$ 0.00
13	Rebar #4 - 20' length	0.00	Each	\$ 7.4500	\$ 0.00
14	Cement, Masonry Type N	0.00	Each	\$ 8.1500	\$ 0.00
15	Mortar Mix, Type S	0.00	Each	\$ 8.5500	\$ 0.00
16	Rebar #5 - 20' length	0.00	Each	\$ 9.6500	\$ 0.00
17	Contract: Masonry materials. Cement, Type 1 Portland, 94 lb bags.	0.00	Each	\$ 10.1500	\$ 0.00
18	Non-Shrink Grout	0.00	Each	\$ 11.8500	\$ 0.00
19	Finish Lime, 50 lb bag	0.00	Each	\$ 12.5000	\$ 0.00
20	Red Mortar Color	0.00	Each	\$ 14.0000	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 18-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Rebar #6 - 20' length	0.00	Each	\$ 14.5500	\$ 0.00
22	Concrete Surface Retarder, Gel Form, 1 gallon pail	0.00	Each	\$ 19.0000	\$ 0.00
23	Rebar #7 - 20' length	0.00	Each	\$ 18.7500	\$ 0.00
24	Wire Mesh, 6x6, 10 gauge, Concrete Reinforcement Wire	0.00	Each	\$ 23.0000	\$ 0.00
25	Polyethylene, Clear 4 mil. 100' per roll, 10' width	0.00	Each	\$ 25.0000	\$ 0.00
26	Cement, set 45	0.00	Each	\$ 27.5000	\$ 0.00
27	Silt Fence, 3' x 100'	0.00	Each	\$ 26.5000	\$ 0.00
28	White Sand, priced per ton	0.00	Each	\$ 30.5000	\$ 0.00
29	Thoroseal, Masonry Sealant	0.00	Each	\$ 32.5000	\$ 0.00
30	Polyethylene, Clear 6 mil. 100' per roll, 10' width	0.00	Each	\$ 34.2500	\$ 0.00

***** NOTICE *****

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Purchase Order

BLANKET



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

V E N D O R	Vendor Number: 076984 Vendor Alternate ID: 566 T T Wilson Co P O Box 967 Chattanooga, TN 37401-0967
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PO Date: 18-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549520 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Seal Mastic Waterproofing, per 5 gallon container	0.00	Each	\$ 38.5000	\$ 0.00
32	Euclid Verticoat Supreme	0.00	Each	\$ 41.3500	\$ 0.00
33	Water Plug (To be used with cement per 5 gallon)	0.00	Each	\$ 44.0000	\$ 0.00
34	Cement, Euco Speed Quick Set	0.00	Each	\$ 44.0000	\$ 0.00
35	Concrete Surface Retarder, Liquid Form	0.00	Each	\$ 46.5000	\$ 0.00
36	Polyethylene, Clear 4 mil, 100' per roll, 20' width	0.00	Each	\$ 50.0000	\$ 0.00
37	Polyethylene, Clear 6 mil, 100' per roll, 20' width	0.00	Each	\$ 68.5000	\$ 0.00
38	Concrete Surface Retarder, Gel Form, 5 gallon pail	0.00	Each	\$ 74.5500	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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**Masonry Materials for Local Pickup;
Req# 164280**

T T Wilson
Company

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
9	Sand Topping	Each	\$ 5.35	Each	\$ 5.55
10	Concrete Mix, Sakrete per 80 lb Bag	Each	\$ 5.65	Each	\$ 5.85
11	Type "S" Masonry Cement	Each	\$ 8.55	Each	\$ 9.05
14	Type "N" Masonry Cement	Each	\$ 8.15	Each	\$ 8.55
15	Mortar Mix "S"	Each	\$ 8.55	Each	\$ 9.05
17	Type "1" Portland Cement per 94 lb Bags	Each	\$ 10.15	Each	\$ 10.65

\$ 46.40 \$ 48.70 5.0%



City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

**Subject: Contract Renewal of Blanket PO No. 549193 – Tri-Axles Dump Trucks –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 549193 for Tri-Axle Dump Trucks, Fleet Management 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, for an estimated annual amount of \$911,000. A copy of the contract is enclosed. This renewal will include a price increase.

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

I recommend renewing Blanket PO No. 549193 for Tri-Axle Dump Trucks to Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 31-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549193 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 168388 / 305087 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Tri-Axle Dump Trucks ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Tri-Axle Dump Trucks to Fleet Management Division, Public Works. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 31-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549193 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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 Lee-Smith, Inc bid received on May 10, 2018 is hereby made part of this contract.					
* City Council approved on May 29, 2018					
* Contract dates: June 1, 2018 to May 31, 2019					
* Vendor Contact: Andy Ashford Phone No.: 423-622-4161 Fax No.: 423-629-9540 E-mail: aashford@lee-smith.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 31-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549193 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Tri-Axle Dump Trucks; 2019 International HX-620 with Rogers Dump Body	0.00	Each	\$ 160,573.0000	\$ 0.00
2	5-Year Warranty on Cab & Powertrain	0.00	Each	\$ 5,000.0000	\$ 0.00
3	5-Year Warranty on Body	0.00	Each	\$ 2,000.0000	\$ 0.00
4	10-Year Warranty on Frame	0.00	Each	\$ 390.0000	\$ 0.00
5	5-Year / 100,000 Engine Warranty	0.00	Each	\$ 2,200.0000	\$ 0.00
6	Hydraulic Pump, Reservoir, Filter Valve & Hoses for Hydraulic V-Box Spreader with Steel Lines (installed) with hold downs 4 foot and quick couplings at rear above Pintle hitch	0.00	Each	\$ 5,500.0000	\$ 0.00
7	Locate operating controls in truck cab in position convenient for driver on center console with all necessary braces. No hydraulic lines shall be installed inside cab. (included in Hydraulic price)	0.00	Each	\$ 0.0000	\$ 0.00
8	Controls must be clearly marked for spinner and feed as well as having a snow/dump mode with indicator light displaying mode. (included in Hydraulic price)	0.00	Each	\$ 0.0000	\$ 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.

**Tri-Axle Dump Trucks;
Req# 168388**

Lee-Smith, Inc

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	2019 International HX-620 with Rogers Dump Body	Each	\$ 160,573.00	Each	\$ 166,722.00
	5-Year Warranty on Cab & Powertrain	Each	\$ 5,000.00	Each	\$ 5,000.00
	5-Year Warranty on Body	Each	\$ 2,000.00	Each	\$ 2,000.00
	10-Year Warranty on Frame	Each	\$ 390.00	Each	\$ 390.00
	5-Year / 100,000 Engine Warranty	Each	\$ 2,200.00	Each	\$ 2,200.00
	Hydraulic Pump, Reservoir, Filter Valve & Hoses for Hydraulic V-Box Spreader with Steel Lines (installed) with hold downs 4 foot and quick couplings at rear above Pintle hitch	Each	\$ 5,500.00	Each	\$ 5,500.00

3.5%

\$ 175,663.00 \$ 181,812.00



City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

**Subject: Contract Renewal of Blanket PO No. 549653 – Janitorial Services –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 549653 for Janitorial Services, Fleet Management 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, for an estimated annual amount of \$31,000. A copy of the contract is enclosed.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 549653 for Janitorial Services to Metro Janitorial Services, Inc, P.O. Box 11183, Chattanooga, TN 37401.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order

BLANKET



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

V E N D O R	Vendor Number: 564180 Vendor Alternate ID: 277 Metro Janitorial Service Inc P O Box 11183 Chattanooga, TN 37401
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PO Date: 25-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549653 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 169443 / 305113 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 43-643-7236 Items Being Purchased: Janitorial Services for Fleet Management 1. 12th Street Garage 2. 12th Street Fueling Station 3. Amnicols Garage ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Blanket Contract To Supply Provide Janitorial Service at Fleet Management Locations at 12th Street Garage, 12th Street Fueling Station and Amnicola Garage. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 564180 Vendor Alternate ID: 277 Metro Janitorial Service Inc P O Box 11183 Chattanooga, TN 37401
--	--

PO Date: 25-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 549653
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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 Metro Janitorial Services, Inc bid received on May 31, 2018 is hereby made part of this contract.					
* City Council approved on June 19, 2018					
* Contract dates: July 1, 2018 to June 30, 2019					
* Vendor Contact: Sue Stinnett Phone No.: 423-910-0553 Fax No.: 423-939-9358 E-mail: chatmetro@gmail.com					
* The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 564180 Vendor Alternate ID: 277 Metro Janitorial Service Inc P O Box 11183 Chattanooga, TN 37401
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PO Date: 25-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549653 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Janitorial Services for 12th St Garage (see diagram & as per specifications)	0.00	Month	\$ 750.0000	\$ 0.00
2	Janitorial Services for 12th St Garage Fueling Station (see diagram & as per specifications)	0.00	Month	\$ 150.0000	\$ 0.00
3	Janitorial Services for Amnicola Garage (see diagram & as per specifications)	0.00	Month	\$ 700.0000	\$ 0.00
4	Hourly Rate for Special Cleaning Projects	0.00	Hour	\$ 12.9900	\$ 0.00
5	Annual Vinyl Floor Services for Amnicola Garage to include Breakroom, Bathrooms, & All Offices	0.00	Year	\$ 400.0000	\$ 0.00
6	Annual Vinyl Floor Services for 12th Street Garage to include Breakroom, Bathrooms, & All Offices	0.00	Year	\$ 600.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

May 22, 2019

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

Subject: Contract Renewal of Blanket PO No. 548762 – Playground & Outdoor Fitness Equipment and Services – City Wide – Parks Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548762 for Playground & Outdoor Fitness Equipment and Services, City Wide, Parks Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$250,000. This blanket contract is utilizing the U.S. Communities/Omni Partners Contract No. 2017001134. A copy of the U.S. Communities/Omni Partner contract is enclosed.

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

I recommend approval of this blanket contract to Game Time, Inc, 150 Playcore Drive SE, Fort Payne, AL 35967, based on the cooperative purchase stated above for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 19374 Game Time Inc 150 Playcore Drive SE Ft Payne, AL 35967
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PO Date: 10-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548762 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 123091 Ordering Dept.: Parks Division & YFD Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products & Services City Council approved on May 22, 2018 U.S. Communities Contract No. 2017001134 This Shall Be A Twelve (12) Month Blanket Contract To Supply Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products & Services for Parks Division and Youth & Family Development. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Contract dates: July 1, 2018 to June 30, 2019 Vendor Contact: Donald King Phone No.: 423-648-5891 Fax No.: 423-648-5903 E-mail: dking@playcore.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

V E N D O R	Vendor Number: Vendor Alternate ID: 19374 Game Time Inc 150 Playcore Drive SE Ft Payne, AL 35967
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PO Date: 10-MAY-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548762 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Playground & Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Product & Services	0.00	Dollar	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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A **PLAYCORE** Company

REQUEST INFORMATION

Overview

Contract Documentation

City of Charlotte Contract #2017001134

Our Products

Our Process

Our Pricing and Shipping

Parks & Rec

Schools & Daycare

HOAs, Churches & Communities

Green

New Product Announcements

Resources

GameTime was awarded a cooperative contract for playground and Outdoor Fitness Equipment, Site Accessories, Surfacing and Related Products & Services by:

Lead Agency

City of Charlotte, NC

Contract Number

2017001134

5 year initial term, July 1, 2017 – June 30, 2022

Option to renew for (2) additional (2) year periods

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**CONTRACT TO PROVIDE
PLAYGROUND AND OUTDOOR FITNESS EQUIPMENT, SITE ACCESSORIES,
SURFACING, AND RELATED PRODUCTS AND SERVICES**

This Contract (the "Contract") is entered into as of this 1st day of July 2017 (the "Effective Date"), by and between Playcore Wisconsin, Inc. d/b/a GameTime, a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

RECITALS

WHEREAS, the City issued a Request For Proposals (RFP #269-2017-028) for Playground Equipment, Outdoor Fitness Equipment, Surfacing, Site Accessories and Related Products and Services dated January 25, 2017. This Request for Proposals together with all attachments and addenda, is referred to herein as the "RFP"; and

WHEREAS, the Company submitted a Proposal in response to RFP #269-2017-028 on March 16, 2017. This Proposal, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Proposal" and is incorporated into this Contract by reference.

WHEREAS, the City awarded this Contract on May 8, 2017 to Company to provide Playground Equipment, Outdoor Fitness Equipment, Surfacing, Site Accessories and Related Products and Services to the City all in accordance with the terms and conditions set forth herein.

WHEREAS, the City of Charlotte, on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies"), competitively solicited and awarded the Contract to the Company. The City has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Contract to Participating Public Agencies.

The City is acting as the "Contracting Agent" for the Participating Public Agencies, and shall not be liable or responsible for any costs, damages, liability or other obligations incurred by the Participating Public Agencies. The Company (including its subsidiaries) shall deal directly with each Participating Public Agency concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing, payment and all other matters relating or referring to such Participating Public Agency's access to the Contract.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in further consideration of the covenants and representations contained herein, the parties agree as follows:

CONTRACT

1. EXHIBITS.

The Exhibits below are hereby incorporated into and made a part of this Contract. In interpreting this Contract and resolving any ambiguities, the main body of this Contract will take precedence over the Exhibits, and any inconsistency between the Exhibits will be resolved in the order in which the Exhibits appear below. Each reference to GameTime in the Exhibits and Appendices shall be deemed to mean the Company.

EXHIBIT A:	Discount Schedule, Price Lists, and Incentives
EXHIBIT B:	Installation Fees
EXHIBIT C:	National Network of Distributors and Installers
EXHIBIT D:	Freight Rate Schedules
EXHIBIT E:	Product Warranties
EXHIBIT F:	Scope of Work
EXHIBIT G:	U.S. Communities Administrative Agreement

2. DEFINITIONS.

As used in this Contract, the following terms shall have the meanings set forth below:

<i>Acceptance:</i>	Refers to receipt and approval by the City of a Deliverable or Service in accordance with the acceptance process and criteria in this Contract.
<i>Affiliates:</i>	Refers to all departments or units of the City and all other governmental units, boards, committees or municipalities for which the City processes data or performs Services.
<i>Biodegradable:</i>	Refers to the ability of an item to be decomposed by bacteria or other living organisms.
<i>Charlotte Business Inclusion (CBI):</i>	Refers to the Charlotte Business Inclusion office of the City of Charlotte.
<i>Charlotte Combined Statistical Area (CSA):</i>	Refers to the Charlotte-Gastonia-Salisbury Combined Statistical Area consisting of; (a) the North Carolina counties of Anson, Cabarrus, Cleveland, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Stanly, and Union; and (b) the South Carolina counties of Chester, Lancaster, and York; a criteria used by Charlotte Business INCLUSION to determine eligibility to participate in the program.
<i>City:</i>	Refers to the City of Charlotte, North Carolina.
<i>Company:</i>	Refers to a company that has been selected by the City to provide the Products and Services of this Contract.
<i>Company Project Manager:</i>	Refers to a specified Company employee representing the best interests of the Company for this Contract.
<i>Contract:</i>	Refers to a written agreement executed by the City and Company for all or part of the Services.

<i>Deliverables:</i>	Refers to all tasks, reports, information, designs, plans, and other items that the Company is required to deliver to the City in connection with the Contract.
<i>Documentation:</i>	Refers to all written, electronic, or recorded works that describe the use, functions, features, or purpose of the Deliverables or Services or any component thereof, and which are provided to the City by the Company or its subcontractors, including without limitation all end user manuals, training manuals, guides, program listings, data models, flow charts, and logic diagrams.
<i>Environmentally Preferable Products:</i>	Refers to Products that have a lesser or reduced effect on human health and the environment when compared with competing Products that serves the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product.
<i>Lead Public Agency:</i>	Refers to the City of Charlotte, North Carolina.
<i>Master Agreement:</i>	Refers to the Agreement that is made available by the Lead Public Agency after the successful completion of the competitive solicitation and selection process, wherein Participating Public Agencies may utilize the agreement to purchase Products and Services.
<i>Minority Business Enterprise/MBE:</i>	Refers to a business enterprise that: (a) is certified by the State of North Carolina as a Historically Underutilized Business (HUB) within the meaning of N.C. Gen. Stat. § 143-128.4; (b) is at least fifty-one percent (51%) owned by one or more persons who are members of one of the following groups: African American or Black, Hispanic, Asian, Native American or American Indian; and (c) is headquartered in the Charlotte Combined Statistical Area.
<i>MWSBE:</i>	Refers to SBEs, MBEs and WBEs, collectively.
<i>Participating Public Agency:</i>	Refers to all states, local governments, school districts, and higher education institutions in the United States of American, and other governmental agencies and nonprofit organizations that elect to purchase Products and Services under the Master Agreement.
<i>Products:</i>	Refers to all Products that the Company agrees to provide to the City as part this Contract.
<i>Services:</i>	Refers to the Playground Equipment, Outdoor Fitness Equipment, Surfacing, Site Accessories and Related Products and Services as requested in this RFP.

Specifications and Requirements:

Refers to all definitions, descriptions, requirements, criteria, warranties, and performance standards relating to the Deliverables and Services that are set forth or referenced in: (i) this RFP, including any addenda; (ii) the Documentation; and (iii) any functional and/or technical specifications that are published or provided by the Company or its licensors or suppliers from time to time with respect to all or any part of the Deliverables or Services.

3. **TERM.** The initial term of this Contract will be for five (5) years from the Effective Date with an option to renew for two (2) additional two-year terms. This Contract may be extended only by a written amendment to the contract signed by both parties.
4. **AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.**
 - 4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth Exhibit A, the prices set forth in Exhibit A constitute all charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City's facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.
 - 4.2 Placement of Orders: All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of the Contract.
5. **OPTIONAL PRODUCTS AND SERVICES:** The City may in its discretion purchase from the Company optional Products and Services beyond what is called for in the Specifications, provided that such purchase does not create unfairness so as to defeat the purpose of the bid statutes, and provided the City is authorized by law to make such purchases without a formal bid process.
6. **DOCUMENTATION:** the Company will provide for all products purchased under this contract written or electronic documentation that is complete and accurate, and sufficient to enable City employees with ordinary skills and experience to utilize such products for the purpose for which the City is acquiring them.
7. **COMPENSATION.** The City shall pay the company for the products and services delivered in compliance with the specifications at the prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the company in the aggregate under this contract and will not be increased except by a written amendment duly executed by both parties in compliance with the price adjustment provisions set forth in Exhibit c. The company shall not be entitled to charge the City any prices, fees or other amounts that are not listed in Exhibit A.
8. **PRICE ADJUSTMENT.**

- 8.1 The price(s) stated in this Contract shall remain firm through December 31, 2017. Company may request price increases in writing, in accordance with the following terms:
- 8.1.1 Price increases shall only be allowed when justified in the City's sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.
- 8.1.2 To obtain approval for a price increase, the Company shall submit a written request at least sixty (60) days prior to each calendar year during the term of the contract. All requests must be submitted to the Procurement Management Division representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.
- City of Charlotte
M&FS Finance Office / Procurement Management
600 East Fourth Street
Charlotte, NC 28202
- 8.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of the Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of the Contract.
- 8.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.
- 8.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.
- 8.3 If a Product becomes unavailable, or if a new Product becomes available, the Company promptly will send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to bid statute requirements. The City may also delete radio and communication equipment items included in this Contract if items are no longer needed or no longer issued as part of radios and communication equipment. At no additional cost to the City, the Company may substitute any Product or Service to be provided by the Company, if the substitute meets or exceeds the Specifications, is compatible with the City's operating environment and is of equivalent or better quality to the City. Any substitution will be reflected in a written signed change order.

9. **BILLING.** Each invoice sent by the Company shall include all reports, information and data required by this Contract (including the Exhibits) necessary to entitle the Company to the requested payment. The Company shall send one (1) copy only of each invoice using one of the following options:

Option 1 – E-mail one copy of each invoice to cocap@charlottenc.gov. Company shall not mail invoices that have been sent via e-mail.

Option 2 – Mail one copy of each invoice to:

City of Charlotte Accounts Payable
PO Box 37979
Charlotte, NC 28237-7979
Attn: (Insert Department)

The City is not tax exempt from sales tax. The Company shall include all applicable State and County sales taxes on the invoice and not combined with the cost of the goods.

Payment of invoices shall be due within thirty (30) days after the City has received all of the following: (a) an accurate, properly submitted invoice, (b) all reports due for the month covered by the invoice; and (c) any other information reasonably requested by the City to verify the charges contained in the invoice. Invoices must include state and local sales tax.

10. **CONTRACT MONITORING:** The City shall have the right to audit the Company's compliance with the terms and conditions of the Contract at such times as the City deems appropriate. Unless the City elects to terminate the Contract, the Company shall develop a written action plan to correct any Contract deficiency identified during these compliance audits, and shall submit such plan to the City within thirty (30) days of notification of non-compliance.
11. **REPORTING:** The Company shall provide such written reports of purchasing and expenditures as may be requested by the City from time to time, including without limitation any reports described in the Specifications.
12. **AUDIT:** During the term of the Contract and for a period of three (3) years after termination or expiration of this Contract for any reason, the City shall have the right to audit, either itself or through a third party, all books and records (including but not limited to the technical records) and facilities of the Company necessary to evaluate Company's compliance with the terms and conditions of the Contract or the City's payment obligations. The City shall pay its own expenses, relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of \$5,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.
13. **GENERAL WARRANTIES.** Company represents and warrants that:
- 13.1 It is a corporation duly incorporated, validly existing and in good standing under the laws of the state of Alabama, and is qualified to do business in North Carolina;
- 13.2 It has all the requisite corporate power and authority to execute, deliver and perform its obligations under this Contract;
- 13.3 The execution, delivery, and performance of this Contract have been duly authorized by Company;

- 13.4 No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for it to enter into and perform its obligations under this Contract;
- 13.5 In connection with its obligations under this Contract, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses; and
- 13.6 The Company shall not violate any agreement with any third party by entering into or performing this Contract.

14. ADDITIONAL REPRESENTATIONS AND WARRANTIES. Company represents warrants and covenants that:

- 14.1 The Products and Services shall comply with all requirements set forth in this Contract, including but not limited to the attached Exhibits;
- 14.2 All work performed by the Company and/or its subcontractors pursuant to this Contract shall meet industry accepted standards, and shall be performed in a professional and workmanlike manner by staff with the necessary skills, experience and knowledge;
- 14.3 Neither the Services, nor any Products provided by the Company under this Contract will infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party; and
- 14.4 The Company and each of its subcontractors have complied and shall comply in all material respects with all applicable federal, state and local laws, regulations and guidelines relating to the performance of this Contract or to the products and services delivered hereunder, including but not limited to E-Verify, and shall obtain all applicable verifications, permits, and licenses.

15. COMPLIANCE WITH LAWS: All Products and Services delivered under this Contract shall be in compliance with all applicable federal, state and local laws, regulations and ordinances. In performing the Contract, the Company shall obtain and maintain all licenses and permits, and comply with all federal, state and local laws, regulations and ordinances.

16. DELIVERY TIME: When delivery time is requested in the RFP, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. The Company's Bid shall be deemed a binding commitment of the Company to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity.

17. QUALITY. Unless this Contract specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Contract shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By "new", the City means that the item has been recently produced and has not been previously sold or used.

Whenever this Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter's codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be minimum requirements that are in addition to any other requirements that may be stated in this Contract.

18. **DESIGN AND/OR MANUFACTURER REQUIREMENT:** All Products and Services shall meet the Specifications set forth in Section 4 of the RFP.
19. **INSPECTION AT COMPANY'S SITE:** The City reserves the right to inspect the equipment, plant, store or other facilities of the Company during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days' notice to the Company (except that a store may be inspected at any time during regular store hours without notice).
20. **PREPARATION FOR DELIVERY:**
 - 20.1 **Condition and Packaging.** All containers/packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Company shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation routing. The Company will be responsible for confirming that packing is sufficient to assure that all the materials arrive at the correct destination in an undamaged condition ready for their intended use.
 - 20.2 **Marking.** All cartons shall be clearly identified with the City purchase order number and the name of the department making the purchase. Packing lists must be affixed to each carton identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc).
 - 20.3 **Shipping.** The Company shall follow all shipping instructions included in the ITB, the City's purchase order or in the Contract.
21. **ACCEPTANCE OF PRODUCTS/SERVICES:** The Products delivered under this Contract shall remain the property of the Company until the City physically inspects, actually uses and accepts the Products. In the event Products provided to the City do not comply with the Contract, the City shall be entitled to terminate the Contract upon written notice to the Company and return such Products (and any related goods) to the Company at the Company's expense. In the event the Services provided under this Contract do not comply with the Contract, the City reserves the right to cancel the Service and rescind any related purchase of products upon written notice to the Company. The remedies stated in this Section are in addition to and without limitation of any other remedies that the City may have under the Contract, at law or in equity.
22. **GUARANTEE:** Unless otherwise specified by the City, the Company unconditionally guarantees the materials and workmanship on all Products and Services. If, within the guarantee period any defects occur due to a faulty Product or Services (including without limitation a failure to comply with the Specifications), the Company at its expense, shall repair or adjust the condition, or replace the Product and/or Services to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City to ensure the least impact to the operation of City business.
23. **NO LIENS:** All Products shall be delivered and shall remain free and clear of all liens and encumbrances.
24. **MANUFACTURER OR DEALER ADVERTISEMENT:** No manufacturer or dealer shall advertise on Products delivered to the City without prior approval by the City.

- 25. RIGHT TO COVER:** If the Company fails to comply with any term or condition of the Contract or the Company's response to the ITB, the City may take any of the following actions with or without terminating the Contract, and in addition to and without limiting any other remedies it may have:
- (A) Employ such means as it may deem advisable and appropriate to obtain the applicable Products and/or Services (or reasonable substitutes) from a third party; and
 - (B) Recover from the Company the difference between what the City paid for such Products and/or Services on the open market and the price of such Products and/or Services under the Contract or the Company's response to the ITB.
- 26. RIGHT TO WITHHOLD PAYMENT:** If Company breaches any provision of the Contract the City shall have the right to withhold all payments due to the Company until such breach has been fully cured.
- 27. OTHER REMEDIES:** Upon breach of the Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.
- 28. TERMINATION.**
- 29.1 **TERMINATION WITHOUT CAUSE.** The City may terminate this Contract at any time without cause by giving sixty (60) days written notice to the Company. The Company may terminate this Contract at any time without cause by giving one hundred and eighty (180) days written notice to the City.
- 29.2 **TERMINATION FOR DEFAULT BY EITHER PARTY.** By giving written notice to the other party, either party may terminate this Contract upon the occurrence of one or more of the following events:
- 29.2.1 The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in this Contract, provided that, unless otherwise stated in this Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or
 - 29.2.2 The other party attempts to assign, terminate or cancel this Contract contrary to the terms hereof; or
 - 29.2.3 The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of such party is continued and performance of all its obligations under this Contract shall continue), or if a receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.
- Any notice of default pursuant to this Section shall identify and state the party's intent to terminate this Contract if the default is not cured within the specified period.

- 29.3 **ADDITIONAL GROUNDS FOR DEFAULT TERMINATION BY THE CITY.** By giving written notice to the Company, the City may also terminate this Contract upon the occurrence of one or more of the following events (which shall each constitute grounds for termination without a cure period and without the occurrence of any of the other events of default previously listed):
- 29.3.1 The Company makes or allows to be made any material written misrepresentation or provides any materially misleading written information in connection with this Contract, Company's Bid, or any covenant, agreement, obligation, term or condition contained in this Contract; or
 - 29.3.2 The Company takes or fails to take any action which constitutes grounds for immediate termination under the terms of this Contract, including but not limited to failure to obtain or maintain the insurance policies and endorsements as required by this Contract, or failure to provide the proof of insurance as required by this Contract.
- 29.4 **NO EFFECT ON TAXES, FEES, CHARGES, OR REPORTS.** Any termination of the Contract shall not relieve the Company of the obligation to pay any fees, taxes or other charges then due to the City, nor relieve the Company of the obligation to file any daily, monthly, quarterly or annual reports covering the period to termination nor relieve the Company from any claim for damages previously accrued or then accruing against the Company.
- 29.5 **OBLIGATIONS UPON EXPIRATION OR TERMINATION.** Upon expiration or termination of this Contract, the Company shall promptly (a) return to the City all computer programs, files, documentation, data, media, related material and any other recording devices, information, or compact discs that are owned by the City; (b) provide the City with sufficient data necessary to migrate to a new vendor, or allow the City or a new vendor access to the systems, software, infrastructure, or processes of the Company that are necessary to migrate to a new vendor; and (c) refund to the City all pre-paid sums for Products or Services that have been cancelled and will not be delivered.
- 29.6 **NO SUSPENSION.** In the event that the City disputes in good faith an allegation of default by the Company, notwithstanding anything to the contrary in this Contract, the Company agrees that it will not terminate this Contract or suspend or limit the delivery of Products or Services or any warranties or repossess, disable or render unusable any Software supplied by the Company, unless (i) the parties agree in writing, or (ii) an order of a court of competent jurisdiction determines otherwise.
- 29.7 **AUTHORITY TO TERMINATE.** The City Manager or their designee is authorized to terminate this Contract on behalf of the City.
- 29.8 **TRANSITION SERVICES UPON TERMINATION.** Upon termination or expiration of this Contract, the Company shall cooperate with the City to assist with the orderly transfer of the Products, Services, functions and operations provided by the Company hereunder to another provider or to the City as determined by the City in its sole discretion. The transition services that the Company shall perform if requested by the City include but are not limited to:
- 29.8.1 Working with the City to jointly develop a mutually agreed upon transition services plan to facilitate the termination of the Services; and

- 29.8.2 Notifying all affected vendors and subcontractors of the Company of transition activities;
 - 29.8.3 Performing the transition service plan activities;
 - 29.8.4 Answering questions regarding the products and services on an as-needed basis; and
 - 29.8.5 Providing such other reasonable services needed to effectuate an orderly transition to a new system.
29. NO DELAY DAMAGES: Under no circumstances shall the City be liable to the Company for any damages arising from delay, whether caused by the City or not.
30. MULTIPLE CONTRACT AWARDS. This Contract is not exclusive. The City reserves the right to award multiple contracts for the Products and Services required by this Contract if the City deems multiple Contracts to be in the City's best interest.
31. RELATIONSHIP OF THE PARTIES. The relationship of the parties established by this Contract is solely that of independent contractors, and nothing contained in this Contract shall be construed to (i) give any party the power to direct or control the day-to-day activities of the other; (ii) constitute such parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking; (iii) make either party an agent of the other for any purpose whatsoever, or (iv) give either party the authority to act for, bind, or otherwise create or assume any obligation on behalf of the other. Nothing herein shall be deemed to eliminate any fiduciary duty on the part of the Company to the City that may arise under law or under the terms of this Contract.
32. INDEMNIFICATION: To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred any of them as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Work or any Products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; or (iii) arising from the Company's failure to perform its obligations under this Contract, or from any act of negligence or willful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from a violation of any federal, state or local law, regulation or ordinance by the Company or any its subcontractors (including without limitation E-Verify or other immigration laws); or (v) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City, including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means the City and each of the City's officers, officials, employees, agents and independent contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts) or any other legal theory or principle, in connection with an Infringement Claim.

This indemnification requirement is not intended to cover, and the Company is not responsible for, any damages that result from lack of maintenance; inadequate supervision;

negligence; intentional misconduct of anyone other than the Company, its subcontractors, or their affiliates; inadequate surfacing that was not provided by or recommended by the Company, its subcontractors, or their affiliates; or vandalism.

It is the intent of any insurance provided by Company to protect the Company and any subcontractor performing work under the Contract for

- (1) Product liability Claims arising solely from the negligent design or manufacture of the Playground Equipment when such goods and services are provided by the Company, Company's subcontractors, or their affiliates pursuant to this Contract;
- (2) Claims arising from any act of negligence or wilful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; and
- (3) Claims relating to worker's compensation for any employee or subcontractor of the Company;

This clarifies and supersedes any other section of the Contract concerning indemnification that could be interpreted otherwise.

33. **INSURANCE.** Throughout the term of the Contract, the Company shall comply with the insurance requirements described in this Section. In the event the Company fails to procure and maintain each type of insurance required by this Section, or in the event the Company fails to provide the City with the required certificates of insurance, the City shall be entitled to terminate the Contract immediately upon written notice to the Company.

The Company agrees to purchase and maintain the following insurance coverage during the life of the Contract with an insurance company acceptable to the City of Charlotte, authorized to do business in the State of North Carolina:

- (A) **Automobile Liability:** Bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for limits of not less than \$1,000,000 bodily injury each person, each accident; and, \$1,000,000 property damage, or \$1,000,000 combined single limit each occurrence/aggregate.
- (B) **Commercial General Liability:** Bodily injury and property damage liability as shall protect the Company and any subcontractor performing work under the Contract from claims of bodily injury or property damage which arise from performance of the Contract, whether such work is performed by the Company, any subcontractor or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$1,000,000 bodily injury each occurrence/aggregate and \$1,000,000 property damage each occurrence/aggregate or \$1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for products, services, completed operations, personal injury liability and contractual liability assumed under the indemnity provision of the Contract.
- (C) **Workers' Compensation:** Meeting the statutory requirements of the State of North Carolina and Employers Liability - \$100,000 per accident limit, \$500,000 disease per policy limit, \$100,000 disease each employee limit, providing coverage for employees and owners.

The City shall be named as additional insured during and until completion of the work under the commercial general liability insurance for operations or services rendered under

this Contract. The Company's insurance shall be primary of any self-funding and/or insurance otherwise carried by the City for all loss or damages arising from the Consultant's operations under this agreement. The Company and each of its subcontractors shall and does waive all rights of subrogation against the City and each of the Indemnitees, as defined in Section 5.1.

The Company shall not commence any work in connection with the Contract until it has obtained all of the types of insurance set forth in this Form, and such insurance has been approved by the City. The Company shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and approved.

All insurance policies shall be with insurers qualified and doing business in North Carolina recognized by the Secretary of State and the Insurance Commissioner's Office. The Company shall furnish the City with proof of insurance coverage by certificates of insurance accompanying the Contract.

All insurance certificates must include the City of Charlotte's contract number in the description field.

The City shall be exempt from, and in no way liable for any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Company and/or subcontractor providing such insurance.

Since the playground and the play equipment will be in the care, custody, and control of the end user following installation, it is understood the Company cannot additionally insure the eventual owners of the equipment for any damages that result from:

- 1) lack of maintenance for which the Company or its subcontractors are not contractually obligated to perform, where such lack of maintenance is not as a result of instructions or manuals provided by the Company or its subcontractors ;
- 2) inadequate supervision;
- 3) Negligence (other than negligence of the Company or its subcontractors);
- 4) intentional acts of anyone other than the Company, its subcontractors or their affiliates;
- 5) inadequate surfacing that was not provided by or recommended by the Company, its subcontractors, or their affiliates; or
- 6) vandalism.

34. COMMERCIAL NON-DISCRIMINATION.

As a condition of entering into this Contract, the Company represents and warrants that it will fully comply with the City's Commercial Non-Discrimination Policy, as described in Section 2, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder. As part of such compliance, the Company shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, age or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors or suppliers in connection with a City contract or contract solicitation process, nor shall the Company retaliate against any person or entity for reporting instances of such discrimination. The Company shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its subcontracting and supply opportunities on City contracts, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. The Company understands and agrees that a violation of this

clause shall be considered a material breach of this Contract and may result in termination of this Contract, disqualification of the Company from participating in City contracts or other sanctions.

As a condition of entering into this Contract, the Company agrees to: (a) promptly provide to the City in a format specified by the City all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors in connection with this Contract; and (b) if requested, provide to the City within sixty days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that the Company has used on City contracts in the past five years, including the total dollar amount paid by the Company on each subcontract or supply contract. The Company further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Non-Discrimination Policy, to provide any documents relevant to such investigation that are requested by the City, and to be bound by the award of any arbitration conducted under such Policy.

The Company agrees to provide to the City from time to time on the City's request, payment affidavits detailing the amounts paid by the Company to subcontractors and suppliers in connection with this Contract within a certain period of time. Such affidavits shall be in the format specified by the City from time to time

The Company understands and agrees that violation of this Commercial Non-Discrimination provision shall be considered a material breach of this Contract and may result in contract termination, disqualification of the Company from participating in City contracts and other sanctions.

35. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.
36. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the City's premises.
37. **BACKGROUND CHECKS:** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte service facility or delivering Products or Services under the Contract. The Company will conduct such background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:
 - a. Criminal records search,
 - b. Identification verification; and
 - c. Proof of authorization to work in the United States.

The Company agrees if any personnel does not meet the background qualifications, he/she shall not be assigned to perform services under this Contract. The Company will notify the City immediately if a background check reveals any conviction(s). If there is any question

as to whether any personnel meets the background qualifications, prior to assignment of any Services under this Contract, the Company shall contact the City immediately.

38. DRUG-FREE WORKPLACE. The City is a drug-free workplace employer. The Company hereby certifies that it has or it will within thirty (30) days after execution of this Contract:

- 38.1 Notify employees that the unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited in the workplace and specifying actions that will be taken for violations of such prohibition;
- 38.2 Establish a drug-free awareness program to inform employees about (i) the dangers of drug abuse in the workplace, (ii) the Company's policy of maintaining a drug-free workplace, (iii) any available drug counseling, rehabilitation, and employee assistance programs, and (iv) the penalties that may be imposed upon employees for drug abuse violations;
- 38.3 Notify each employee that as a condition of employment, the employee will (i) abide by the terms of the prohibition outlines in (a) above, and (ii) notify the Company of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction;
- 38.4 Impose a sanction on, or requiring the satisfactory participation in a drug counseling, rehabilitation or abuse program by an employee convicted of a drug crime;
- 38.5 Make a good faith effort to continue to maintain a drug-free workplace for employees; and
- 38.6 Require any party to which it subcontracts any portion of the work under the contract to comply with the provisions of this Section.

A false certification or the failure to comply with the above drug-free workplace requirements during the performance of this Contract shall be ground for suspension, termination or debarment.

39. NOTICES. Any notice, consent or other communication required or contemplated by this Contract shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by telefax to the intended recipient at the address set forth below. Notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by telefax or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier. Each party may change its address for notification purposes by giving the other party written notice of the new address and the date upon which it shall become effective.

Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract shall be sent to:

For The Company:	For The City:
Donald R. King	Karen Ewing
PlayCore Wisconsin, Inc. d/b/a Gametime	Procurement Management Division
150 Playcore Drive SE	600 East Fourth Street
Fort Payne, Alabama 35967	Charlotte, NC 28202
Phone: 423.648.5891	Phone: 704.336.2992
Fax: 423.648.5903	Fax: 704.632.8254
E-mail: dking@playcore.com	E-mail: kewing@charlottenc.gov

With Copy To:	With Copy To:
	Cindy White
	Senior Assistant City Attorney
	600 East Fourth Street
	Charlotte, NC 28202
	Phone: 704-336-3012
	Fax: 704-336-8854
	E-mail: cwhite@ci.charlotte.nc.us

All other notices shall be sent to the other party's Project Manager at the most recent address provided in writing by the other party.

40. **SUBCONTRACTING:** The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.
41. **FORCE MAJEURE:** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

- A. could not have been prevented by reasonable precaution;
- B. cannot reasonably be circumvented by the non-performing party through the use of alternate sources, work-around plans, or other means; and
- C. if, and to the extent, such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, hurricane, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions or court order.

An event that satisfies all of the conditions set forth above shall be referred to as a "Force Majeure Event." Upon the occurrence of a Force Majeure Event, the affected party shall be excused from any further performance of those of its obligations which are affected by the Force Majeure Event for as long as (a) such Force Majeure Event continues and (b) the affected party continues to use reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

Upon the occurrence of a Force Majeure Event, the affected party shall promptly notify the other by telephone (to be confirmed by written notice within five (5) days of the inception of the failure or delay) of the occurrence of a Force Majeure Event and shall describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event prevents the Company from performing its obligations for more than fifteen (15) days, the

City shall have the right to terminate the Contract by written notice to the Company.

Notwithstanding anything contained herein to the contrary, strikes, slow-downs, walkouts, lockouts, and industrial disputes of the Company or its subcontractors shall not constitute "Force Majeure Events" and are not excused under this provision. Nothing in the preceding Force Majeure provisions shall relieve the Company of any obligation it may have regarding disaster recovery, whether under the Contract or at law.

42 **CONFIDENTIALITY.**

- 42.1 DEFINITIONS. As used in this Contract, The term “Confidential Information” shall mean any information, in any medium, whether written, oral or electronic, not generally known in the relevant trade or industry, that is obtained from the City or any of its suppliers, contractors or licensors which falls within any of the following general categories:
- 42.2 Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new products or services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.
- 42.3 Information of the City or its suppliers, contractors or licensors marked “Confidential” or “Proprietary.”
- 42.4 Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.
- 42.5 Information contained in the City’s personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.
- 42.6 Citizen or employee social security numbers collected by the City.
- 42.7 Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.
- 42.8 Local tax records of the City that contains information about a taxpayer’s income or receipts.
- 42.9 Any attorney / client privileged information disclosed by either party.
- 42.10 Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.
- 42.11 The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.
- 42.12 Building plans of City-owned buildings or structures, as well as any detailed security plans.
- 42.13 Billing information of customers compiled and maintained in connection with the City providing utility services
- 42.14 Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 42.1 through 42.13 above constitute “Highly Restricted Information,” as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract

applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

The parties acknowledge that in addition to information disclosed or revealed after the date of this Contract, the Confidential Information shall include information disclosed or revealed within one year prior to the date of this Contract.

- 43. RESTRICTIONS.** Company shall keep the Confidential Information in the strictest confidence, in the manner set forth below:
- 43.1 Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.
 - 43.2 Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City's prior written consent.
 - 43.3 Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.
 - 43.4 Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.
 - 43.5 Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.
 - 43.6 In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall assert this Contract as a ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.
 - 43.7 All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.
 - 43.8 Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.

43.9 Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.

44. EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:

- 44.1 Was already known to Company prior to being disclosed by the City;
- 44.2 Was or becomes publicly known through no wrongful act of Company;
- 44.3 Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;
- 44.4 Was used or disclosed by Company with the prior written authorization of the City;
- 44.5 Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;
- 44.6 Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

45. MISCELLANEOUS

- 45.1 **ENTIRE AGREEMENT.** This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the forgoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract
- 45.2 **AMENDMENT.** No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager; depending on the amount. Some increases may also require approval by City Council.
- 45.3 **GOVERNING LAW AND JURISDICTION.** North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.

- 45.4 **BINDING NATURE AND ASSIGNMENT.** This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 42.8 constitutes an assignment.
- 45.5 **SEVERABILITY.** The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.
- 45.6 **NO PUBLICITY.** No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the forgoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.
- 45.7 **WAIVER.** No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.
- 45.8 **CHANGE IN CONTROL.** In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by contract or otherwise.
- 45.9 **NO BRIBERY.** The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the forgoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.
- 45.10 **FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES.** The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.

- 45.11 TAXES. The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.
- 45.12 SURVIVAL OF PROVISIONS: Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:
- Section 3 "Term"
 - Section 4.3 "Employment Taxes and Employee Benefits"
 - Section 13 "General Warranties"
 - Section 14 "Additional Representations and Warranties"
 - Section 22 "Guarantee"
 - Section 28 "Other Remedies"
 - Section 29 "Termination"
 - Section 33 "Insurance"
 - Section 34 "Indemnification"
 - Section 39 "Notices"
 - Section 42 "Confidentiality"
 - Section 45 "Miscellaneous"
- 45.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.
- 45.14 E-VERIFY. Company shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.
- 45.15 IRAN DIVESTMENT ACT. Company certifies that: (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 147-86.58; (ii) it will not take any action causing it to appear on any such list during the term of this Contract; and (iii) it will not utilize any subcontractor that is identified on any such list to provide goods or services hereunder.
- 45.16 PRE-AUDIT. No pre-audit certificate is required under N.C. Gen. Stat. 159-28(a) because this Contract is for an indefinite quantity with no minimum purchase requirement. Notwithstanding anything contained herein to the contrary, this Contract does not require the City to purchase a single product or service, and a decision by the City to not make any purchase hereunder will violate neither this Contract nor any implied duty of good faith and fair dealing. The City has no financial obligation under this Contract absent the City's execution of a valid and binding purchase order or contract addendum containing a pre-audit certificate."

45.17 UNIFORM ADMINISTRATIVE REQUIREMENTS

By entering into this Contract, the Company agrees to comply with all applicable provisions of *Title 2, Subtitle A, Chapter II, Part 200* – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards contained in *Title 2 C.F. R. § 200 et seq.*

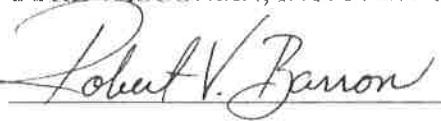
45.18 COUNTERPARTS.

This Contract may be executed in any number of counterparts, all of which taken together shall constitute one single agreement between the parties.

[Signature Page Follows]

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Contract to be executed on the date first written above.

PLAYCORE WISCONSIN, INC. D/B/A GAMETIME:

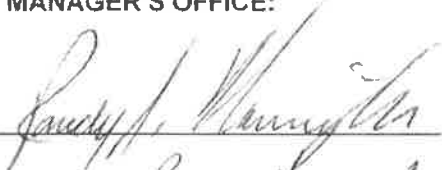
BY: 

PRINT NAME: ROBERT V. BARRON

TITLE: SENIOR V. P. of SALES

DATE: 05-03-2017

CITY OF CHARLOTTE
CITY MANAGER'S OFFICE:

BY: 

PRINT NAME: Sandy Harrington

TITLE: CTO

DATE: 5/15/17

CITY OF CHARLOTTE
RISK MANAGEMENT DIVISION:

BY: 

PRINT NAME: Christee Gibson

TITLE: Asst Mgr

DATE: 5/11/17



City of Chattanooga

Mayor Andy Berke

May 22, 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. 548414 – Concrete Pipe – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548414 for Concrete Pipe, City Wide Services, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, for an estimated annual amount of \$260,000. A copy of the contract is enclosed. This renewal will include a price increase.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from two (2) vendors. The invitation was reissued still producing the only bid response. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548414 for Concrete Pipe to Foley Products Company, 3950 Cromwell Road, 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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212 Foley Products Company PO Box 2447 Columbus, GA 31902
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PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
PO 548414 Foley Products) Replaces PO 543811 (Formally Forterra Concrete)					
Requisition No.: 152277 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237					
Items Being Purchased: Concrete Pipe					
Price Escalation Clause Vendor Shall Hold Prices Firm For First (1st) Year Of Contract If as a result of a general change i prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract shall be adjusted accordingly. All proce increases must be justified by letters from your supplier.					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Concrete Pipe. 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: Spencer Wise (615) 418-6185 (cell) swise@foleyproducts.com					
City Contact: Sharon Smith (423) 643-6846					
Contract Term: May 31, 2017 thru May 30, 2018					
Approved By City Council On May 23, 2017					
Name Changed From Forterra Concrete Industries, Inc., To Foley Products Company Approved By City Council On April 10, 2018					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212 Foley Products Company PO Box 2447 Columbus, GA 31902
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PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
***** THIS IS A REVISION TO A PRIOR ORDER ***** Buyer Changed From Dedra Partridge To Mark McKeel Change Order Issued Renewing The Contract For One (1) Additional Year. The New CPD Will Be May 29, 2019 Council Approved May 15, 2018			
		Unit	Total

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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Concrete Pipe, 12" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 9.8900	\$ 0.00
2	Concrete Pipe, 15" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 11.9700	\$ 0.00
3	Concrete Pipe, 18" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 15.3900	\$ 0.00
4	Concrete Pipe, 24" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 23.5100	\$ 0.00
5	Concrete Pipe, 30" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 35.9100	\$ 0.00
6	Concrete Pipe, 36" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 47.0300	\$ 0.00
7	Concrete Pipe, 42" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 59.8500	\$ 0.00
8	Concrete Pipe, 48" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 86.4400	\$ 0.00
9	Concrete Pipe, 54" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 103.2800	\$ 0.00
10	Concrete Pipe, 60" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 125.9400	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Concrete Pipe, 72" Diameter, Reinforced T&G, Class 3	0.00	Foot	\$ 172.2800	\$ 0.00
12	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 12" ASTM-C443	0.00	Foot	\$ 11.5500	\$ 0.00
13	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 15" ASTM-C443	0.00	Foot	\$ 13.8600	\$ 0.00
14	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 18" ASTM-C443	0.00	Foot	\$ 17.8200	\$ 0.00
15	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 24" ASTM-C443	0.00	Foot	\$ 27.2300	\$ 0.00
16	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 30" ASTM-C443	0.00	Foot	\$ 41.5800	\$ 0.00
17	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 36" ASTM-C443	0.00	Foot	\$ 54.4500	\$ 0.00
18	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 42" ASTM-C443	0.00	Foot	\$ 69.3000	\$ 0.00
19	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 48" ASTM-C443	0.00	Foot	\$ 100.0900	\$ 0.00
20	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 54" ASTM-C443	0.00	Foot	\$ 119.5900	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 853212 Foley Products Company PO Box 2447 Columbus, GA 31902
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PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548414
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 60" ASTM-C443	0.00	Foot	\$ 145.8300	\$ 0.00
22	C-3 O'Ring Gasketed Reinforced Concrete Pipe, 72" ASTM-C443	0.00	Foot	\$ 199.4900	\$ 0.00
23	C-3 Reinforced Concrete Elliptical Pipe, 23" x 14" ASTM-C-507	0.00	Foot	\$ 24.2600	\$ 0.00
24	C-3 Reinforced Concrete Elliptical Pipe, 30" x 19" ASTM-C-507	0.00	Foot	\$ 38.1200	\$ 0.00
25	C-3 Reinforced Concrete Elliptical Pipe, 38" x 24" ASTM-C-507	0.00	Foot	\$ 44.5500	\$ 0.00
26	C-3 Reinforced Concrete Elliptical Pipe, 45" x 29" ASTM-C-507	0.00	Foot	\$ 61.8800	\$ 0.00
27	C-3 Reinforced Concrete Elliptical Pipe, 53" x 43" ASTM-C-507	0.00	Foot	\$ 80.6900	\$ 0.00
28	C-3 Reinforced Concrete Elliptical Pipe, 60" x 38" ASTM-C-507	0.00	Foot	\$ 99.0000	\$ 0.00
29	C-3 Reinforced Concrete Elliptical Pipe, 68" x 43" ASTM-C-507	0.00	Foot	\$ 0.0000	\$ 0.00
30	C-3 Reinforced Concrete Elliptical Pipe, 76" x 48" ASTM-C-507	0.00	Foot	\$ 146.0300	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548414 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	C-4 Reinforced Concrete Elliptical Pipe, 23" x 14" ASTM-C507	0.00	Foot	\$ 30.3200	\$ 0.00
32	C-4 Reinforced Concrete Elliptical Pipe, 23" x 19" ASTM-C507	0.00	Foot	\$ 47.6500	\$ 0.00
33	C-4 Reinforced Concrete Elliptical Pipe, 38" x 24" ASTM-C507	0.00	Foot	\$ 55.6900	\$ 0.00
34	C-4 Reinforced Concrete Elliptical Pipe, 45" x 29" ASTM-C507	0.00	Foot	\$ 77.3500	\$ 0.00
35	C-4 Reinforced Concrete Elliptical Pipe, 53" x 34" ASTM-C507	0.00	Foot	\$ 100.8500	\$ 0.00
36	C-4 Reinforced Concrete Elliptical Pipe, 60" x 38" ASTM-C507	0.00	Foot	\$ 123.7500	\$ 0.00
37	C-4 Reinforced Concrete Elliptical Pipe, 68" x 43" ASTM-C507	0.00	Foot	\$ 0.0000	\$ 0.00
38	C-4 Reinforced Concrete Elliptical Pipe, 76" x 48" ASTM-C507	0.00	Foot	\$ 182.5300	\$ 0.00
39	Precast Concrete Box Culvert Section, 6 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 309.9300	\$ 0.00
40	Precast Concrete Box Culvert Section, 6 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 358.0500	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 853212
	Foley Products Company PO Box 2447 Columbus, GA 31902

PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548414
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Precast Concrete Box Culvert Section, 8 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 407.0000	\$ 0.00
42	Precast Concrete Box Culvert Section, 8 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 462.0000	\$ 0.00
43	Precast Concrete Box Culvert Section, 8 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 517.0000	\$ 0.00
44	Precast Concrete Box Culvert Section, 10 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 579.5700	\$ 0.00
45	Precast Concrete Box Culvert Section, 10 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 647.6300	\$ 0.00
46	Precast Concrete Box Culvert Section, 10 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 717.0700	\$ 0.00
47	Precast Concrete Box Culvert Section, 10 Span x 10 Rise, ASTM-C789	0.00	Foot	\$ 785.8200	\$ 0.00
48	Precast Concrete Box Culvert Section, 12 Span x 4 Rise, ASTM-C789	0.00	Foot	\$ 783.7500	\$ 0.00
49	Precast Concrete Box Culvert Section, 12 Span x 6 Rise, ASTM-C789	0.00	Foot	\$ 866.2500	\$ 0.00
50	Precast Concrete Box Culvert Section, 12 Span x 8 Rise, ASTM-C789	0.00	Foot	\$ 948.7500	\$ 0.00

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PO Date: 18-APR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Precast Concrete Box Culvert Section, 12 Span x 10 Rise, ASTM-C789	0.00	Foot	\$ 1,134.3800	\$ 0.00
52	Precast Concrete Box Culvert Section, 12 Span x 12 Rise, ASTM-C789	0.00	Foot	\$ 1,225.1300	\$ 0.00
53	Precast Concrete Box Culvert Section, 6 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 309.9300	\$ 0.00
54	Precast Concrete Box Culvert Section, 6 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 358.0500	\$ 0.00
55	Precast Concrete Box Culvert Section, 8 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 407.0000	\$ 0.00
56	Precast Concrete Box Culvert Section, 8 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 462.0000	\$ 0.00
57	Precast Concrete Box Culvert Section, 8 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 517.0000	\$ 0.00
58	Precast Concrete Box Culvert Section, 10 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 579.5700	\$ 0.00
59	Precast Concrete Box Culvert Section, 10 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 647.6300	\$ 0.00
60	Precast Concrete Box Culvert Section, 10 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 717.0700	\$ 0.00

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Precast Concrete Box Culvert Section, 10 Span x 10 Rise, ASTM-C850	0.00	Foot	\$ 785.8200	\$ 0.00
62	Precast Concrete Box Culvert Section, 12 Span x 4 Rise, ASTM-C850	0.00	Foot	\$ 783.7500	\$ 0.00
63	Precast Concrete Box Culvert Section, 12 Span x 6 Rise, ASTM-C850	0.00	Foot	\$ 866.2500	\$ 0.00
64	Precast Concrete Box Culvert Section, 12 Span x 8 Rise, ASTM-C850	0.00	Foot	\$ 948.7500	\$ 0.00
65	Precast Concrete Box Culvert Section, 12 Span x 10 Rise, ASTM-C850	0.00	Foot	\$ 1,134.3800	\$ 0.00
66	Precast Concrete Box Culvert Section, 12 Span x 12 Rise, ASTM-C850	0.00	Foot	\$ 1,225.1300	\$ 0.00
67	C-3 Reinforced Concrete Pipe, "B" Wall, 36" x 8'	0.00	Foot	\$ 0.0000	\$ 0.00
68	C-3 Reinforced Concrete Pipe, "C" Wall, 84" x 8'	0.00	Foot	\$ 0.0000	\$ 0.00
69	Skimmer Baffle, 24" x 27"	0.00	Each	\$ 375.0000	\$ 0.00
70	Butyl Joint sealant, 3/4" - Priced Per Box	0.00	Box	\$ 60.0000	\$ 0.00

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Butyl Joint sealant, 1" - Priced Per Box	0.00	Box	\$ 70.0000	\$ 0.00
72	Butyl Joint sealant, 1-1/4" - Priced Per Box	0.00	Box	\$ 75.0000	\$ 0.00
73	Butyl Joint sealant, 1-1/2" - Priced Per Box	0.00	Box	\$ 80.0000	\$ 0.00
74	Miscellaneous Item	0.00	Each	\$ 1.0000	\$ 0.00
75	Delivery Charge	0.00	Each	\$ 125.0000	\$ 0.00

TOTAL: \$.00

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**Concrete Pipe;
Req# 152255**

Foley Products
Company

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
12	C-3 O-Ring Gasketed Reinforced Concrete Pipe, 12" ASTM-C443	Foot	\$ 11.55	Foot	\$ 15.75

\$ 11.55 \$ 15.75 27.0%

This is the only line that increase due to this item is not produced at the Chattanooga Plant anymore.