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TUESDAY, AUGUST 13, 2019
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2019-093 Tim Kelly (C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 921 Barton Avenue, more particularly described herein, from C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 2) (Recommended for approval by Planning)

- 2019-093 Tim Kelly (C-5 Neighborhood Commercial Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 921 Barton Avenue, more particularly described herein, from C-5 Neighborhood Commercial Zone to C-2 Convenience Commercial Zone. (Applicant Version) (Recommended for denial by Planning and Staff)

- b. 2019-090 Ken DeFoor Properties (M-3 Warehouse and Wholesale Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 2770, 2786, and 2804 Northpoint Boulevard, more particularly described herein, from M-3 Warehouse and Wholesale Zone and C-2 Convenience Commercial Zone to C-2 Convenience Commercial Zone. (District 3) (Recommended for approval by Planning)

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- c. 2019-078 Shawn Matthews (R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties in the 5100 block of Highway 58, more particularly described herein, from R-1 Residential Zone and R-2 Residential Zone to R-4 Special Zone. (District 3) (Recommended for denial by Planning and Staff) (Deferred from 7/16/19)

- d. 2019-084 Vernon and Jody Sinclair (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1038 Graysville Road, more particularly described herein, from R-1 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and denial by Staff)

2019-084 Vernon and Jody Sinclair (R-1 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1038 Graysville Road, more particularly described herein, from R-1 Residential Zone to C-5 Neighborhood Commercial Zone. (Applicant Version) (Recommended for denial by Planning) (Recommended for denial by Planning)

- e. 2019-097 Tommy Austin (R-1 Residential Zone to M-2 Light Industrial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone part of property located at 4261 Shallowford Road, more particularly described herein, from R-1 Residential Zone to M-2 Light Industrial Zone. (District 5) (Recommended for approval by Planning and Staff)

- f. 2019-091 Wayne McCoy (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 207 Chickamauga Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and Staff)

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- g. 2019-089 J&B Development (Lift Conditions). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to lift conditions from Ordinance No. 13283, previous Case No. 2018-0007 on property located at 7353 Lee Highway, more particularly described herein. (District 6) (Recommended for approval by Planning and Staff)
- h. 2019-092 Joseph Ingram (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 5050, 5336, and 5344 Hunter Road, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone, subject to certain conditions. (District 6) (Recommended for approval by Planning and denial by Staff)

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VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution declaring surplus of an approximate seven (7) acre tract at Enterprise South Industrial Park on a portion of Tax Map No. 130-001.08 and authorizing the Mayor to enter into an offer to purchase real property, in substantially the form attached, with Empire Distributors of Tennessee, Inc. and to execute a deed and any other necessary closing documents for the conveyance of the property, in the amount of \$560,000.00. (District 6)
- b. A resolution authorizing the Mayor to enter into a Donation Standard Form Agreement, in substantially the form attached, with the Lyndhurst Foundation, Inc. for donation of improvements to a small public park located at the intersection of St. Elmo Avenue and Virginia Avenue, and to the Greenway Connection to the park, for the acceptance of park improvements, in the amount of \$46,776.79 and Greenway improvements, in the amount of \$7,714.50, for a total amount of \$54,491.29. (District 7)

- c. [A resolution authorizing an amendment to Resolution No. 29619 with Artist, Walker Design Studio for site work related to the artwork creation and installation services for the Highland Park Project, for an increased amount of \\$18,831.00, for a revised contract amount not to exceed \\$63,831.00. \(District 9\)](#)

FINANCE

- d. [A resolution authorizing the City Treasurer to accept the proposal from the County Trustee and enter into an Interlocal Agreement to manage and administer all real and personal property tax collection lawsuits filed by the City during the term of the Interlocal Agreement.](#)

HUMAN RESOURCES

- e. [A resolution authorizing the Chief Human Resources Officer to renew blanket Purchase Order No. 545788, with Outsource Staffing, LLC for temporary employment services for twelve \(12\) months from October 1, 2019 through September 30, 2020, for an estimated annual expenditure of \\$600,000.00.](#)
- f. [A resolution authorizing the appointment of Jeremy Hicks, as a special police officer \(unarmed\) for the Department of Economic and Community Development, to do special duty as prescribed herein, subject to certain conditions.](#)
- g. [A resolution authorizing a revision to the Employee Information Guide \(EIG\) to provide examples and clarity in the language relating to overtime and holiday pay sections.](#)

PLANNING

- h. [2019-098 Joseph Ingram \(Abandonment of Special Exceptions Permit\). A resolution approving the abandonment of a Special Exceptions Permit for a Residential Planned Unit Development for properties located at 5050, 5336, and 5344 Hunter Road. \(District 6\) \(Recommended for approval by Planning and denial by Staff\)](#)

POLICE

- i. [A resolution authorizing the release of K-9 Koda as a service dog.](#)
- j. [A resolution authorizing the retirement of K-9 Kilo as a service dog.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- k. [A resolution authorizing the Administrator for the Department of Transportation to enter into an Agreement for Preliminary Engineering Services with Norfolk Southern Railway Company for the Manufacturers Road-Hamm Road Gateway relative to Contract No. T-15-010, for an amount not to exceed \\$35,000.00. \(District 1\)](#)

Revised Agenda for Tuesday, August 13, 2019

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IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

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CITY COUNCIL AGENDA
6:00 PM

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6. **Ordinances – First Reading:**

PLANNING

- a. [An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Articles II and V, Sections 38-2, 38-183\(17\), 38-305, 38-306, 38-323\(5\), 38-333\(7\), and 38-341\(10\), relating to Outdoor Storage and Mini-Warehouses. \(Deferred from 7/30/19\)](#)

[An ordinance amending Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Articles II and V, Sections 38-2, 38-183\(17\), 38-305, 38-306, 38-323\(5\), 38-333\(7\), and 38-341\(10\), relating to Outdoor Storage and Mini-Warehouses. \(Alternate Version\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution declaring surplus of property located at 4500 N. Access Road, further identified as Tax Map No. 119H-A-001.04 and authorizing the Mayor to enter into a Donation Agreement, in substantially the form attached, and any related documents, between McKamey Animal Center and the City of Chattanooga for the donation of the property inclusive of reversionary language in the deed that should the property cease to be used for the stated purpose, it shall revert back to the City of Chattanooga. \(District 2\)](#)
- b. [A resolution transferring \\$20,000.00 from Economic and Community Development Funds to the Industrial Development Board for implementation of Economic Development Construction Mitigation Grants for the Chattanooga Department of Transportation's Patten Parkway Construction project.](#)

- c. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement, in substantially the form attached, with Viewpoint Government Solutions for Viewpoint Cloud Software, in the amount of \$271,470.00 for one (1) year, with the option to renew for up to two (2) additional one (1) year terms, for a total of three (3) years.
- d. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement for the purchase, creation, and installation of artwork for the Wheland Foundry Trailhead with the artist, Marc Fornes, TheVeryMany, LLC, in the amount of \$370,750.00 (District 7)
- e. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a grant to support the Economic Mobility Planning Project from the Benwood Foundation in the amount of \$50,000.00 and the Community Foundation of Greater Chattanooga in the amount of \$50,000.00, for a total amount of \$100,000.00.
- f. A resolution authorizing the Administrator for the Department of Economic and Community Development to execute a professional services contract with MDC, Inc. for consulting services related to the Economic Mobility Planning Project to be paid from the Economic Development Fund, for an amount not to exceed \$160,000.00.

MAYOR'S OFFICE

- g. A resolution to confirm the Mayor's re-appointment of Gloria McKeldin to the Youth and Family Development Board.
- h. A resolution to confirm the Mayor's appointment of LeAndrea Sanderfur to the Chattanooga Area Regional Transportation Authority (CARTA) Board.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. A resolution authorizing the approval of Change Order No. 2 for J&J Contractors, Inc. of Chattanooga, TN, relative to Contract No. Y-15-008-201, the new Avondale YFD Center, to retain the current available contingency amount, for an increased amount of \$887,710.00, for a revised contract amount of \$5,840,249.00. (District 8) (Added by permission of Chairman Oglesby)

Revised Agenda for Tuesday, August 13, 2019

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- j. A resolution authorizing the Administrator for the Department of Public Works to enter into blanket contract(s) for year three (3) of a three (3) year term to supply electrical services to City-Wide facilities with the referenced contractors: (1) Adman Electric, Inc.; (2) Triad Electrical Contractors; and (3) Tri-State Electrical Contractors, LLC for the renewal of the one (1) year blanket contracts for electrical services estimated at \$1 million total annually for all three (3) electrical contractors for use by all departments.
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 08/13/19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
R188284 Chattanooga Fire Department	Purchase - Trench Rescue Equipment - Chattanooga Fire Department	-	-	NAFECO 1515 West Moulton Street Decatur, Alabama 35601	Total Purchase \$74,698.00 Plus Shipping	General Fund	Purchase - Trench Rescue Equipment - Chattanooga Fire Department. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.
PO532250 Purchasing Division	Blanket Contract Renewal - Staples - Office, School and Other Workplace - Related Supplies and Toner - City Wide Blanket Contract	-	-	Staples Advantage P.O. Box 405386 Atlanta, GA 30384	Estimated \$600,000.00 Annually	General Fund	Blanket Contract Renewal - Staples - Office, School and Other Workplace - Related Supplies and Toner - City Wide Blanket Contract. The City of Chattanooga will issue a blanket contract for twelve (12) months that will utilize the Sourcewell (formerly NJPA) Contract No. 010615-SCC. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.
PO546021 Purchasing Division	Blanket Contract Renewal - Soft Drinks, Energy Drinks & Bottled Water - City Wide - Purchasing Division - Mayors's Office	4	2	Coca-Cola Bottling Company United 2111 West Shepherd Road Chattanooga, TN 37421	Estimated \$65,000.00 Annually	General Fund	Blanket Contract Renewal - Soft Drinks, Energy Drinks & Bottled Water - City Wide - Purchasing Division Mayors's Office. The City of Chattanooga is renewing the second (2nd) and final renewal option for twelve (12) months. There were four (4) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO552156 PO552157 Purchasing Division	Two (2) Blanket Contract Renewals - Natural Gas Service - City Wide - Purchasing Division	-	-	Chattanooga Gas an AGL Resources Co. P.O. Box 5408 Carol Stream, IL 60197 and SouthStar Energy Services, LLC P.O. Box 945785 Atlanta, GA 30394	Total Estimated \$250,000.00 Annually	General Fund	Two (2) Blanket Contract Renewals - Natural Gas Service - City Wide - Purchasing Division. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with the option for one (1) additional twelve (12) month term. TCA 7-51-910 and TCA 7-39-316 allows this purchase, exempted from the usual advertising and bidding requirements.
R179178 Public Works Department	New Blanket Replacement Contract - MSA Sarety Parts - Waste Resources Division - Public Works Department	11	4	Gexpro 2800 Annicola Hwy. Chattanooga, TN 37406	Estimated \$1,000,000.00 Annually	Waste Resource Division	New Blanket Replacement Contract - MSA Sarety Parts - Waste Resources Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eleven (11) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings. This contract will replace that awarded to Airgas USA, LLC.
R188197 Public Works Department	Purchase - Two (2) Smeal Sirius II Quint Fire Apparatus - Fleet Management Division - Public Works Department	-	-	Spartan Motors, Inc. dba Atlantic Coast Fire Trucks 37 Stonington Drive Murrells Inlet, SC 29576	Total Payment \$2,372,738.00	General Fund	Purchase - Two (2) Smeal Sirius II Quint Fire Apparatus - Fleet Management Division - Public Works Department. This purchase will utilize the Sourcewell, formerly NJPA, Contract No. 022818-SPR. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements

R185998 Public Works Department	Purchase - Mercury Verado 250hp Marine Engine Parts - Fleet Management Division - Public Works Department	11	2	Premier Powersports of North Alabama, Inc 27181 John T. Reid Pkwy. Scottsboro, AL 35768	Estimated \$27,080.70 Annually	General Fund	Purchase - Mercury Verado 250hp Marine Engine Parts - Fleet Management Division - Public Works Department. There were eleven (11) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
R188236 Public Works Department	Increase to Authorized Expenditures - Centrifuge Parts, Repair & Reconditional Services - Waste Resources Division - Public Works Department	-	-	Franzenburg 2301 Dean Avenue Des Moines, IA 50317 (Formerly Cenco, LLC.)	Total Payment \$53,330.50	Waste Resource Division	Purchase - Centrifuge Parts, Repair & Reconditional Services - Waste Resources Division - Public Works Department. The City of Chattanooga will issue a change order to increase the estimated current annual expenditure for services that incurred through Blanket Contract 537564, which expired on April 1, 2019, awarded to Cenco, LLC.
PO554241 Public Works Department	Increase to Authorized Emergency Expenditures - Replacement of WNOO Radio Tower - Waste Resources Division - Public Works Department	-	-	Centerline Communications, A Total Tower Company 3535 Peachtree St., Ste 520 Atlanta, GA 30726	Increase \$7,250.00 Estimate \$205,850.00	Waste Resource Division	Increase to Authorized Emergency Expenditures - Replacement of WNOO Radio Tower - Waste Resources Division - Public Works Department.
R186346 Public Works Department	New Blanket Contract - Moyno Pump Parts - Waste Resources Division - Public Works Department	3	4	Carl Eric Johnson, Inc. 1725 Q MacLeod Drive Lawrenceville, GA 30043	Estimated \$150,000.00 Annually	Waste Resource Division	New Blanket Contract - Moyno Pump Parts - Waste Resources Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were three (3) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
R184684 Public Works Department	New Blanket Contract - Police & Special Service Vehicles - Fleet Management Division - Public Works Department	8	4	Ford of Murfreesboro 1550 NW Broad Street Murfreesboro, TN 37129	Estimated \$22,000,000.00 Annually	General Fund	New Blanket Contract - Police & Special Service Vehicles - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eight (8) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO543748 Public Works Department	Blanket Contract Renewal - Tires for Medium & Heavy Duty Vehicles - Fleet Management Division - Public Works Department	9	2	Best One Tire 2348 Rossville Blvd. Chattanooga, TN 37408	Estimated \$600,000.00 Annually	General Fund	Blanket Contract Renewal - Tires for Medium & Heavy Duty Vehicles - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were nine (9) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.

PO550985 Public Works Department	Blanket Contract Renewal - Boiler & Exchanger Services - Waste Resource Division - Public Works Department	8	1	Industrial Boiler Mechanic Co 3325 N. Hawthorne St. Chattanooga, TN 37406	Estimated \$330,380.00 Annually	Waste Resource Division	Blanket Contract Renewal - Boiler & Exchanger Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with the option for one (1) additional twelve (12) month term. There were eight (8) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
PO551285 PO551286 Public Works Department	Two (2) Blanket Contract Renewals - Special Line & Tank Cleaning Services - Waste Resources Division - Public Works Department	10	3	Universal Service, Inc. 506 Gibson Pond Road Chattanooga, TN 37421 and Performance Contracting, Inc. 1430 E. Weisgarber Road Knoxville, TN 37909	Total Estimated \$1,500,000.00 Annually	Waste Resource Division	Two (2) Blanket Contract Renewals - Special Line & Tank Cleaning Services - Waste Resources Division - Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months with the option for one (1) additional twelve (12) month term. There were ten (10) direct bid solicitations and we received three (3) response in the publicly advertised bid proceedings.
PO534257 Public Works Department	Blanket Contract Renewal - Light & Heavy Duty Automotive Parts - Fleet Management Division - Public Works Department	12	4	Lee-Smith, Inc. 2600 8th Avenue Chattanooga, TN 37407	Estimated \$2,000,000.00 Annually	General Fund	Blanket Contract Renewal - Light & Heavy Duty Automotive Parts - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the fourth (4th) and final contract renewal for twelve (12) months. There were twelve (12) direct bid solicitations and we received four (4) response in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

August 6, 2019

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

Subject: 188284 – Trench Rescue Equipment – Chattanooga Fire Department

Dear Chief Hyman:

Council approval is recommended for the purchase of Trench Rescue Equipment. The Trench Rescue Equipment will be used by the Chattanooga Fire Department.

This purchase from NAFECO located in Decatur, Alabama will be in the amount of \$74,698.00, plus shipping. NAFECO is an authorized dealer, servicing the State of Tennessee for Paratech Incorporated. A memorandum of justification from the Fire Chief and a written quotation from the authorized dealer are attached for your review.

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

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward".

Bonnie Woodward,
Purchasing Director

BW/DP
Attachments



NAFECO
 1515 West Moulton St.
 Decatur, AL 35601
 1-800-628-6233
 256-355-0852
 Email: info@nafeco.com

Open with ▾

Quotation

Quote Number: KCLK-BE4HJN

To: CHA375
 Chattanooga FD

Date: 07/15/2019
 Terms: NET 30

Expires: 30 Days
 F.O.B.: Shipping Point
 P.O.:

Attention:
 Phone:
 Fax:

Salesman #:17
 Prepared By: Kevin Clark

Qty.	Item #	Description	Each	Total
1	22-796860	12 Shore Trench Kit Substitute 6 Swivel Bases for Rigid Bases	\$16,326.50	\$16,326.50
1	22-796862	16 Shore Trench Kit Substitute 8 Swivel Bases for 8 Rigid Bases Substitute 2 Acme Thread Struts for 2 Lock Stroke Struts	\$25,059.50	\$25,059.50
1	22-887104KG2	C/K 14 Ton Rescue Cushion Kit	\$6,714.00	\$6,714.00
1	22-887106KG2	D/K 26 Ton Rescue Cushion Kit	\$9,090.00	\$9,090.00
1	22-796530	Monopod Kit	\$3,755.00	\$3,755.00
4	22-796360	Longshore Strut 610	\$1,387.00	\$5,548.00
1	22-800200	Working Air Cart	\$5,905.00	\$5,905.00
4	22-796356	LongShore Extension 435	\$575.00	\$2,300.00
				\$74,698.00

Plus shipping

If you have any questions concerning this quote please call our toll free number listed above.



City of Chattanooga

Fire Department

July 23, 2019

Dedra Partridge
Buyer
City of Chattanooga
11th & Lindsay Street
Chattanooga, TN 37402

Dear Ms. Partridge:

The Chattanooga Fire Department is requesting to purchase Paratech Trench Equipment on Requisition 188284. This purchase is part of the capital project Hydraulic Equipment Replacement funded in the 2019 Capital Budget. At this time, Paratech is the only maker of the equipment we need, NAFECO is the authorized dealer for the State of Tennessee for Paratech. The Fire Department cannot find any other company that makes and distributes both the pneumatic struts and lifting bags that are required parts of the system we need.

Thank you,

Phil Hyman
Fire Chief

Vendor Information

NAFECO

Attn: Kevin Clark

1515 West Moulton Street

Decatur, Alabama 35601

(800) 628-6233

www.nafeco.com

NAFECO is the vendor assigned to provide sales and service to Tennessee. Please see attached letter from NAFECO regarding Tennessee being the assigned sales territory for Paratech products.



NAFECO

Fire &
Rescue

Law
Enforcement

EMS
Supplies

Industrial Safety
Options (ISO)

July 22, 2019

Chattanooga Fire Department
Chief Danny Hague
910 Wisdom Street
Chattanooga, TN 37406

Chief Hague-

This letter is to confirm that NAFECO is the authorized dealer for Paratech Incorporated tools and equipment for the State of Tennessee. We are proud to represent Paratech and are properly equipped to service your needs throughout and following your purchase.

We greatly appreciate your interest in the Paratech line of products, and are here to assist your department in any way we can.

Sincerely,

Ronald Woodall
Vice President



Join Mailing List Scan QR Code or www.nafeco.com/Pages/JoinMailingList
www.nafeco.com • 800-628-6233 •     





City of Chattanooga

Mayor Andy Berke

August 7, 2019

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

Subject: PO532250 – Blanket Contract Renewal – Staples – Office, School and Other
Workplace-Related Supplies – City Wide Blanket Contract

Dear Ms. Sullivan:

Council approval is recommended to renew the Blanket PO 532250 for Office, School and Other Workplace-Related Supplies. This blanket contract will now utilize the full scope of the Sourcewell (formerly NJPA) Contract No. 010615-SCC with Staples Advantage. The blanket contract renewal will be for a year, and will coincide with the Sourcewell Contract term expiration on August 1, 2020. The estimated spend for this contract is \$600,000. A copy of the blanket contract and the Sourcewell contract are enclosed.

I recommend renewing the City Wide Blanket PO 532250 for Office, School and Other Workplace-Related Supplies with Staples Advantage, PO Box 405386, Atlanta, GA 30384.

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

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: 21880
	Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386

PO Date: 13-MAY-15 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 532250
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.: 114443 Ordering Dept.: City Wide (Purchasing Department) Buyer: Sharon Lea Phone No.: 423-643-7235 Items Being Purchased: City Wide Contract for Office Supplies and Toner Using NJPA Contract 031210-SCC; Purchase Approved by Chattanooga City Council on 4/21/15 This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Office Supplies and Toner not to exceed \$450,000.00 Annually. 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. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions					

***** 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: 21880
	Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386

PO Date: 13-MAY-15 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 532250 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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Extension of Contract approved by Chattanooga City Council on 5/3/16 1st Renewal 5/13/16-5/13/17					

***** 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: 21880
	Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386

PO Date: 13-MAY-15 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 532250
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 *****					
Items Being Purchased: City Wide Contract for Office Supplies and Toner Using NJPA Contract 031210-SCC; number updated to NJPA Contract 010615-SCC					
Extension of Contract approved by Chattanooga City Council on 5/23/17 2nd and Final Renewal 5/13/17-5/13/18 Estimated \$450,000 Annually					

***** 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: 21880 Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386
--	---

PO Date: 13-MAY-15 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 532250
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 *****					
Items Being Purchased: City Wide Contract for Office Supplies and Toner Using NJPA Contract 031210-SCC; number updated to NJPA Contract 010615-SCC Renewal of Contract approved by Chattanooga City Council on 5/22/18 3rd renewal with contract term to coincide with the NJPA Contract term from May 14, 2018, to July 31, 2019. 5/22/18 - 7/31/19 Estimated \$450,000 Annually Purchase PO 532250 - Purchasing Division Approved by Council on 05/22/2018.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21880 Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386
----------------------------	---

PO Date: 13-MAY-15 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate
--

Purchase Order Number <h3 style="text-align: center;">532250</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
----------------------------	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Office Supplies and Toner	0.00	Dollar	\$ 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.

Letter of Agreement To Extend the Contract

Between

Staples Contract & Commercial LLC
500 Staples Drive
Framingham, MA 01702

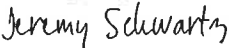
And

Sourcewell, Formerly National Joint Powers Alliance (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

The Vendor and Sourcewell have entered into an Agreement (Contract #010615-SCC) for the procurement of Office, School and other Workplace-Related Supplies and Services. This Agreement has an expiration date of August 1, 2019, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on August 1, 2020. All other terms and conditions of the Agreement remain in force.

Sourcewell, Formerly National Joint Powers Alliance (NJPA)

DocuSigned by:

By: _____, Its: **Director of Operations & Procurement/CPO**

Name printed or typed: Jeremy Schwartz

Date 1/3/2019 | 9:24 PM CST

Staples Contract & Commercial LLC

By:  _____, Its: SVP, Staples Advantage Sales

Name printed or typed: Tom Heisroth

Date Jan 2, 2019



Form C - Exceptions to Proposal, Terms, Conditions and Solutions Request

Company Name: Staples Contract & Commercial, Inc., operating as Staples Advantage

Note: Original must be signed and inserted in the inside front cover pouch.

Any exceptions to the Terms, Conditions, Specifications, or Proposal Forms contained herein shall be noted in writing and included with the proposal submittal. Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA and may or may not be included in the final contract. NJPA may clarify exceptions listed here and document the results of those clarifications in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	NJPA ACCEPTS
Section 1 Definitions/ page 3	H. Sourced Goods,	Staples proposes that we delete the language following "Awarded Vendor" and replace it with the following: "that is not otherwise defined in the vendor's NJPA contract and/or is a net price item".	NJPA Accepts
Section E. Scope of this RFP/page 7	Section 3.18 Overlap of Scope	Staples proposes that we add an additional clause (3.18.4) that reads as follows: "Notwithstanding the foregoing, to the extent a Member has a pre-existing separate agreement with Staples, Staples reserves the right not to sell products and services under multiple agreements to that Member."	NJPA Accepts
Section E. Scope of this RFP/Section 3.26 Contract Term/page 8	Subsection 3.26.1	Staples proposes to add the following sentence immediately after "in the best interests of NJPA and its Members" to read as follows: "subject to the mutual written agreement of Staples and NJPA".	NJPA Accepts
Section E. Scope of this RFP/page 9	Subsection 3.29 Contract Availability	Staples proposes to add the following language immediately at the end of this section. "Supplier reserves the right to reject any proposed new Member for any reason, but not limited to: (a) is a current customer of Supplier (b) is or becomes a competitor of Supplier, or (c) fails to satisfy Supplier's credit requirements."	NJPA Accepts
Section F. Expectations for Equipment/Products and Services Being Proposed/page 9	Section 3.35 Warranty	Staples proposes that we strike this section in its entirety and replace it with the Warranty language provided in Form P- Proposer Questionnaire - question 5 Warranty	NJPA Accepts
Section F. Expectations for Equipment/Products and Services Being Proposed/page 10	3.36 Additional Warrants.	Staples proposes to remove the language after "free from liens and encumbrances" in its entirety.	NJPA Accepts

Section B. Percentage Discount From Catalog or Category/page 15	Section 5.11	Staples proposes to delete Section 5.11 in its entirety and replace it with the following: A specific percentage discount from Staples Full Line Catalog or "List Price" defined as Supplier's list price in effect at the time of sale, before any discounts. For purposes of clarity, List Price does not apply to custom products such as promotional and print items.	NJPA Accepts
Section H. Sourced Product/Equipment/ Open Market Items/page 17	Section 5.27	Staples can use reasonable efforts to include such identifying information with each quote. With respect to Section 5.27.2, Staples will comply with all contractual terms and requests that any applicable acquisition regulations be set forth in the applicable contractual documents. With respect to Section 5.27.3, Staples requests its removal as it feels this obligation rests with the buyer. With respect to Section 5.27.4, Staples requests that this be modified to state that all NJPA reporting and fee requirements set forth in the contract shall apply to such sourced products unless otherwise agreed by Staples and NJPA.	NJPA Accepts
Section L. Shipping/page 20	Section 5.50	Staples proposes to delete the following text in its entirety "and hold Vendor accountable".	NJPA Accepts
Section G. Certificate of Insurance/page 25	Section 6.26 Subcontractors	Staples proposes to delete this section in its entirety.	NJPA Accepts
Section 7. Post Award Operating Issues/page 27	Section 7.3 Additional Terms and Conditions.	Staples proposes that we add the following sentence immediately after the end of this subsection: "For purpose of clarity, any such Terms and Conditions shall be in the form of an addendum signed by the applicable parties."	NJPA Accepts
Section D. Audits/page 28	Section 7.8	Staples proposes to remove the reference to fourteen (14) business days' notice and replaces it with thirty (30) business days. Furthermore, Staples also proposes to delete the second to last sentence in its entirety.	See Clarification #1
Section F. Trade-ins/page 28	Section 7.11	Staples proposes to remove this section in its entirety as it does not apply to the products and services to be provided under this agreement	NJPA Accepts
Section H. Termination of Contract Resulting from this RFP/page 29	Section 7.13	Staples proposes to add the following language to this section: "In addition, Supplier may terminate this Agreement for any reason (i.e., for convenience) with respect to an individual Member by delivering not less than ninety (90) calendar days prior written notice	NJPA Accepts

		<p>thereof to NJPA and the applicable Member."</p> <p>In the event of a breach of this Agreement, the non-breaching party will notify the breaching party upon discovery of said breach. The party that has provided such notice may terminate this Agreement immediately upon the breach of this Agreement by the other party by delivering written notice to the other party, or if such breach is capable of being cured, the notifying party shall notify the other party in writing of such breach and demand that the same be cured within thirty (30) calendar days. Should the other party fail to cure the same within said period, the notifying party shall then have the right to terminate this Agreement at the end of the thirtieth (30th) day. A written notice will be sent to the other party to confirm the termination.</p> <p>Supplier may terminate this Agreement with respect to a breaching Member in accordance with the notice and cure requirements set forth in the preceding paragraph.</p> <p>The failure of a party to exercise its rights of termination for cause due to the other party's failure to perform as required in any instance shall not constitute a waiver of termination rights in any other instance.</p> <p>An order by a Member may be cancelled due to non-appropriation of funds. This funding out clause is required by several states and can be for non-appropriation of State and Federal funds.</p> <p>The failure of a party to exercise its rights of termination for cause due to the other party's failure to perform as required in any instance shall not constitute a waiver of termination rights in any other instance.</p> <p>An order by a Member may be cancelled due to non-appropriation of funds. This funding out clause is required by several states and can be for non-appropriation of State and Federal funds "</p>	
<p>Section B. Applicable Law/page 30</p>	<p>Section 8.4 Governing Law with respect to delivery and acceptance.</p>	<p>Staples proposes to delete this Section in its entirety and replace it with Staples Return Policy as described on question 21 of Form P.</p>	<p>*See Clarification #2</p>
<p>Section F. Data Practices/page 31</p>	<p>Section 8.15</p>	<p>"The following confidentiality provisions shall apply to the extent permitted by applicable law, and, for the purposes of said provisions, the term "Party" shall</p>	



	<p>include NJPA, Supplier, and each Member:</p> <p>Proprietary Information. As used herein, "Proprietary Information" shall mean this Agreement and all information furnished by the disclosing Party to the receiving Party which the receiving Party should reasonably understand to be considered confidential and proprietary information by the disclosing Party, including, without limitation, all information regarding customers, clients, employees and suppliers; pricing information; Products and Services information; financial or operational data; business plans or strategies; personal individually-identifiable information; data entered into a Party's e-commerce website(s) or a similar electronic procurement system(s); and other documentation relating to the disclosing Party's business activities.</p> <p>Proprietary Information; Exclusion. Proprietary Information does not include information which is: (a) published or is otherwise in or subsequently becomes part of the public domain, through no fault of the receiving Party; (b) within the legitimate possession of the receiving Party prior to disclosure hereunder; (c) disclosed to the receiving Party from a source other than the disclosing Party, and the receiving Party has no knowledge or reason to know of any violation of law or breach of any confidentiality obligation to the disclosing Party by such source; (d) independently developed by the receiving Party without using Proprietary Information of the disclosing Party; or (e) transmitted to the receiving Party by the disclosing Party after the disclosing Party has received written notice from the receiving Party that it does not desire to receive further Proprietary Information.</p> <p>Use and Protection. The receiving Party shall use the Proprietary Information only for the limited purpose of fulfilling its obligations under this Agreement and shall not disclose it to any third party unless otherwise provided for herein. The receiving Party may disclose Proprietary Information to its affiliates, subcontractors, representatives, independent contractors, agents, and consultants (collectively "Third Party Recipients") provided that (a) any Third Party Recipient shall be restricted in use and re-disclosure of the Proprietary Information to the same extent as the receiving Party; and (b) any such Third</p>	
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		<p>Party Recipient shall have entered into Supplier's form confidentiality agreement without modification, which shall be no less restrictive than the terms hereof. Each Party represents that it exercises reasonable care and adequate measures to protect its own Proprietary Information and that it shall exercise no less care to safeguard the Proprietary Information acquired from the disclosing Party. Such measures shall include, at a minimum, a requirement that all Proprietary Information shall be retained in a secure place with access limited to only such individuals who need access to such Proprietary Information for purposes of this Agreement and who have been informed of the terms of this confidentiality provision. The receiving Party obligations under this Section shall survive the expiration or termination of this Agreement.</p> <p>Liability. Each Party acknowledges that it shall be liable to the other Party for any breach by its employees, and/or Third Party Recipients, of this Section. The Parties acknowledge that disclosure or improper use of the Proprietary Information could cause immediate and irreparable harm to the disclosing Party, and therefore agree that the disclosing Party shall be entitled to seek an injunction and other equitable relief, including but not limited to specific performance, in addition to any other available remedies.</p> <p>Required Disclosure. In the event that the receiving Party is required by law to disclose any Proprietary Information, the receiving Party shall when not prohibited by law: (a) give prompt written notice of such requirement to the disclosing Party, (b) permit the disclosing Party to intervene in any relevant proceedings to protect its interests in the Proprietary Information, and (c) provide reasonable cooperation to the disclosing Party, at the disclosing Party's expense, in seeking to obtain such protection. The receiving Party agrees that if it is required to disclose Proprietary Information, it will: (i) furnish only that portion of the Proprietary Information which it in good faith reasonably considers to be legally required, (ii) exercise all reasonable efforts to obtain reliable assurances that confidential treatment will be accorded the Proprietary Information, and (iii) continue to protect the Proprietary Information as provided herein.</p>	
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		<p>Ownership Return of Material All Proprietary Information shall remain the property of the disclosing Party. Upon written request of the disclosing Party the receiving Party shall either return all Proprietary Information to the disclosing Party or destroy all Proprietary Information and certify its destruction to the disclosing Party. Notwithstanding the foregoing, if the receiving Party is not able to remove the disclosing Party's Proprietary Information from its information technology system(s) the receiving Party may retain such information in said system(s) provided that (a) the receiving Party may not use such Proprietary Information for any purpose whatsoever and (b) the receiving Party shall remain subject to the confidentiality provisions herein with respect to such Proprietary Information."</p>	
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Proposer's Signature: Christine Komola Date: 12-19-14
 Christine T. Komola, EVP & Chief Financial Officer
 Staples Contract & Commercial, Inc., operating as Staples Advantage

NJPA's clarification on exception/s listed above:
 (Any proposed exception not explicitly accepted or clarified is hereby rejected and not made part of the NJPA contract)
 #1 NJPA agrees to the provision for a thirty (30) day notice. NJPA does not accept the proposal to delete the second to last sentence in its entirety.
 #2 NJPA does not accept the proposal to delete section 8.4 in its entirety. The Return Policy is supplemental unless contrary to the applicable laws.

LPS

Form D – Formal Offering of Proposal



Contract Award

RFP #010615

(To be completed Only by Proposer)

OFFICE, SCHOOL, AND OTHER WORKPLACE-RELATED SUPPLIES AND SERVICES
In compliance with the Request for Proposal (RFP) for OFFICE, SCHOOL, AND OTHER WORKPLACE-RELATED SUPPLIES AND SERVICES the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: Staples Contract & Commercial, Inc., operating as Staples Advantage

Date: 12-19-14

Company Address: 500 Staples Drive

City: Framingham State: MA Zip: 01702

Contact Person: Don Hasch Title: Senior Manager/Vertical Markets

Authorized Signature (ink only): *Christine T. Komola*

Name printed: Christine T. Komola
EVP and Chief Financial Officer

Staples Contract & Commercial, Inc., operating as Staples Advantage





Contract Acceptance and Award

(To be completed only by NJPA)

NJPA 010615 IT OFFICE, SCHOOL, AND OTHER WORKPLACE-RELATED SUPPLIES AND SERVICES

STAPLES CONTRACT & COMMERCIAL, INC. OPERATING AS STAPLES ADVANTAGE

Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be August 1, 2015 and continue for four years from the board award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature:

[Handwritten Signature]

NJPA Executive Director

Dr. Chad Coquette

(Name printed or typed)

Awarded this

20th

day of

January

, 2015

NJPA Contract Number 010615-SCC

NJPA Authorized signature:

[Handwritten Signature]

NJPA Board Member

Scott Veronen

(Name printed or typed)

Executed this

20th

day of

January

, 20

15

NJPA Contract Number 010615-SCC

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Staples Contract & Commercial, Inc., operating as Staples Advantage

Vendor Authorized signature:

[Handwritten Signature]

Christine Thormola

(Name printed or typed)

Title: EVP and Chief Financial Officer

Executed this

11th

day of

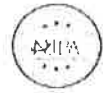
February

, 20

15

NJPA Contract Number 010615-SCC

Form F - Proposer Assurance of Compliance



Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, representing the persons, firms and corporations joining in the submission of the foregoing proposal (such persons, firms and corporations hereinafter being referred to as the "Proposer"), being duly sworn on his/her oath, states to the best of his/her belief and knowledge:

1. The undersigned certifies the Proposer is submitting their proposal under their true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, that the Proposer possesses, or will possess prior to the delivery of any equipment/products and related services, all applicable licenses necessary for such delivery to NJPA members agencies nationally, and that they are authorized to act on behalf of, and encumber the "Proposer" in this Contract; and
2. To the best of my knowledge, no Proposer or Potential Proposer, nor any person duly representing the same, has directly or indirectly entered into any agreement or arrangement with any other Proposers, Potential Proposers, any official or employee of the NJPA, or any person, firm or corporation under contract with the NJPA in an effort to influence either the offering or non-offering of certain prices, terms, and conditions relating to this RFP which tends to, or does, lessen or destroy free competition of the Contract sought for by this RFP; and
3. The Proposer or any person on his/her behalf, has not agreed, connived or colluded to produce a deceptive show of competition in the manner of the proposal or award of the referenced contract; and
4. Neither the Proposer nor any officer, director, partner, member or associate of the Proposer, nor any of its employees directly involved in obtaining contracts with the NJPA or any subdivision of the NJPA, has been convicted of false pretenses, attempted false pretenses or conspiracy to commit false pretenses, bribery, attempted bribery or conspiracy to bribe under the laws of any state or federal government for acts or omissions after January 1, 1985; and
5. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request and other documents of this solicitation and that any and all exceptions have been noted in writing and have been included with the proposal submittal; and
6. If awarded a contract, the Proposer will provide the equipment/products and/or services to qualifying members of the NJPA in accordance with the terms, conditions, scope of this RFP, Proposer offered specifications and other documents of this solicitation; and
7. The undersigned, being familiar with and understand the expectations requested and outlined in this RFP under consideration, hereby proposes to deliver through valid requests, Purchase Orders or other acceptable forms ordering and procurement by NJPA Members. Unless otherwise indicated, requested and agreed to on a valid purchase order per this RFP, only new, unused and first quality equipment/products and related services are to be transacted with NJPA Members relating to an awarded contract; and
8. The Proposer has carefully checked the accuracy of all proposed products/equipment and related services and listed total price per unit of purchase in this proposal to include shipping and delivery considerations. In addition, the Proposer accepts all general terms and conditions of this RFP, including all responsibilities of commitment as outlined and proposed; and

9. In submitting this proposal, it is understood that the right is reserved by the NJPA to reject any or all proposals and it is agreed by all parties that this proposal may not be withdrawn during a period of 90 days from the date proposals were opened regarding this RFP; and
10. The Proposer certifies that in performing this Contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders; and
11. The Proposer understands that submitted proposals which are marked "confidential" in their entirety, or those in which a significant portion of the submitted proposal is marked "nonpublic" will not be accepted by NJPA. Pursuant to Minnesota Statute §13.37 only specific parts of the proposal may be labeled a "trade secret." All proposals are nonpublic until the contract is awarded; at which time, both successful and unsuccessful vendors' proposals become public information.
12. The Proposer understands and agrees that NJPA will not be responsible for any information contained within the proposal.
13. By signing below, the Proposer understands it is his or her responsibility as the Vendor to act in protection of labeled information and agree to defend and indemnify NJPA for honoring such designation. Proposer duly realizes failure to so act will constitute a complete waiver and all submitted information will become public information; additionally failure to label any information that is released by NJPA shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

[The rest of this page has been left intentionally blank. Signature page below]

Form F – Signature Page

By signing below, Proposer is acknowledging that he or she has read, understands and agrees to comply with the terms and conditions specified above.

Company Name: Staples Contract & Commercial, Inc., operating as Staples Advantage

Contact Person for Questions: Don Hasch

(Must be individual who is responsible for filling out this Proposer's Response form)

Address: 16501 Trojan Way

City/State/Zip: La Mirada CA 90638

Telephone Number: (714) 868-4274 Fax Number: (508) 305-8113

E-mail Address: Don Hasch

Authorized Signature: *Christine T. Kornola*

Authorized Name (typed): Christine T. Kornola

Title: EVP and Chief Financial Officer

Date: 12-19-14

Notarized


Subscribed and sworn to before me this 19 day of December, 20 14

Notary Public in and for the County of Middlesex State of Massachusetts

My commission expires: 10-29-2015

Signature: *William N. Gabovitch*

WILLIAM N. GABOVITCH
Notary Public
Commonwealth of Massachusetts
My Commission Expires
October 29, 2015



Form P – Proposer Questionnaire

Payment Terms, Warranty, Products/Equipment/Services, Pricing and Delivery, Industry Specific Items

Proposer name: Staples Contract & Commercial, Inc., operating as Staples Advantage

Questionnaire completed by: Don Hasch

Payment Terms and Financing Options

1) Identify your payment terms if applicable. (Net 30, etc.)

Staples' standard payment terms are Net 30 days. Each participating Member will remit all invoice payments, including all taxes on its product purchases to Staples in thirty (30) calendar days from receipt of invoice, unless otherwise agreed to in writing by Staples and Member. In the event a participating Member fails to comply in any material respect with the foregoing payment terms, Staples may, at its sole discretion and in addition to any other right or remedy available under applicable law or in equity, immediately suspend all deliveries to such Member's location(s) by written notice to such participating Member and to NJPA.

2) Identify any applicable leasing or other financing options as defined herein.

Staples is flexible and utilizes multiple third party leasing sources, primarily Horizon Keystone Financial for furniture lease and GE Financial, DLL, HP, Apple, Xerox and others for Staples Print Solutions customers. Your organization may have an existing relationship with your own choice of leasing provider, and we may work with that provider if mutually agreed to. Leasing terms and conditions vary by lease provider and the requirements of the acquisition, and are determined as the solution is developed and the leasing source is finalized. Our broad range of leasing options is flexible so that you can tailor the length, acquisition type and amount of your payments to meet your business' needs. Lease options include capital or operating lease options, giving you end of term options to keep (own), upgrade or return assets. Leases may allow for certain soft expenses like service, software and accessories to be include in the monthly payments for an asset acquired under lease. Staples will work with your organization to help finalize the option that best suits your needs.

3) Briefly describe your proposed order process for this proposal and contract award. (Note: order process may be modified or refined during an NJPA Member's final Contract phase process).

a) Please specify if you will be including your dealer network in this proposal. If so, please specify how involved they will be. (For example, will he Dealer accept the P.O.?), and how are we to verify the specific dealer is part of your network?

Our key business goals center on helping our customers simplify the ordering process, eliminating hidden costs in the procurement process and enhancing delivery accuracy. We offer a variety of ordering and tracking methods to achieve these goals.

- Internet ordering through our proprietary e-commerce site
- Electronic Data Interchange (EDI)
- Third-party interface
- Procurement cards
- Fax (single toll-free number)
- Telephone (single toll-free number)

Additionally, Staples is a reseller and doesn't have a dealer network.

4) **Do you accept the P-card procurement and payment process?**

Yes. Procurement Cards (P-Cards) represented by one of the major credit cards (Visa, MasterCard, American Express, and Discover) may also be used at the time of purchase.

For US retail purchases, NJPA Members may participate in Staples' convenience card and/or registered procurement card programs by completing and signing Staples' Convenience Card Application and/or Registered Procurement Card Registration Form, which will be provided upon request. If an NJPA Member elects to participate in either of Staples' programs, that member must comply with all of the terms and conditions set forth in the applicable application and/or registration form.

Warranty

5) **Describe, in detail, your Manufacture Warranty Program including conditions and requirements to qualify, claims procedure, and overall structure.**

Supplier expressly warrants that it will provide Buyer with pass-through of all manufacturers' warranties for all office products sold to Buyer. Supplier expressly warrants that all Supplier-branded Office Products provided by it are: (1) merchantable; (2) of good quality and workmanship; (3) free from defects, latent or patent, in material, design, and workmanship for whichever period is shorter, either (a) one year from the date of purchase, or (b) as otherwise specified on the packaging of the Office Products; (4) fit, sufficient and safe for their intended purpose and for the particular purpose for which they were designed; and (5) in conformity with Supplier's samples, if any.

Prior to Supplier's production of custom products such as print or promotional items and items which contain a corporate or personal logo, name or other marking of Buyer (hereinafter "Print Products"), Supplier shall submit to Buyer samples or an appropriate proof of each item, for Buyer's written approval of the Print Products. Buyer agrees to promptly review any items submitted to Buyer for approval under this section.

Supplier warrants that Print Products in their unaltered, unmodified form are free from defects in design, workmanship and materials and are in compliance with the specifications agreed to by the Parties. In the event any defects in design, workmanship or materials, or material deviation from the specifications or claims made by Supplier, are discovered by Buyer, Buyer's sole and exclusive remedy shall be, at Supplier's sole election, for Supplier to replace the defective Print Product at Supplier's expense or to credit Buyer's account for the net amount actually paid by Buyer to Supplier for the applicable Print Product, provided that Supplier is reasonably certain that the warranty claim is valid and was not caused by Buyer.

Services Warranty. Supplier warrants that the Services shall meet or exceed generally accepted standards in the industry and shall meet any required specifications mutually agreed upon by Supplier and Buyer.

Buyer Warranty. Buyer represents and warrants that it owns or has the right and license to use, adapt and reproduce Buyer Property. Buyer represents and warrants that Buyer Property shall not infringe or misappropriate any patent, trademark, trade secret, mask work, copyright, design or any other proprietary right of any third party, and complies with all applicable federal, state and local laws, regulations, and rules. Buyer grants to Supplier a non-exclusive, worldwide, royalty-free and fully paid up right and license to use, reproduce and incorporate Buyer Property solely in connection with

Supplier's obligations hereunder. Supplier acknowledges that, as between Supplier and Buyer, Buyer owns, controls and shall retain all ownership rights in and to Buyer Property. All proprietary rights and goodwill in the Buyer Property shall inure to the benefit of Buyer and not Supplier. Supplier shall acquire no intellectual property rights in the Buyer Property by reason of its use thereof, and if, by operation of law, or otherwise, Supplier is deemed to, or appears to, own any intellectual property in the Buyer Property, Supplier shall, at Buyer's request, execute any and all documents necessary to confirm or otherwise establish Buyer's rights therein. Buyer acknowledges that, as between Supplier and Buyer, Supplier owns, controls and shall retain all ownership rights in and to Supplier's proprietary systems and business processes and any designs, artwork, prototypes, or other materials prepared or produced by or for Supplier.

Buyer's Property means the trade names, logos, artwork, forms, trademarks, copyrights, trade devices, trade dress, service marks, symbols, abbreviations, registered marks, indicia of ownership, information, representations, descriptions, classifications, characterizations, statements, or language contained in or on any print or electronic content or materials provided to Supplier by Buyer in connection with Supplier's performance hereunder.

THESE WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHERS, WHETHER ORAL OR WRITTEN, EXPRESS OR IMPLIED. SUPPLIER SPECIFICALLY DISCLAIMS ANY AND ALL IMPLIED WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE.

To the extent permitted by applicable law, Buyer shall indemnify, defend and hold harmless Supplier for any third party claims, suits, judgments, and costs instituted or recovered against Staples for any alleged or actual infringement of any patent, copyright, trademark, trade secret or other intellectual property or other rights of a third party resulting from (i) Buyer's breach of Buyer's warranty related to Buyer Property; or (ii) Supplier's use of Buyer Property in accordance with the specifications provided by Buyer.

6) Do all warranties cover all products/equipment parts and labor?

Please refer to our answer to question 5 above.

7) Do warranties impose usage limit restrictions?

Please refer to our answer to question 5 above.

8) Do warranties cover the expense of technicians travel time and mileage to perform warranty repairs?

Please refer to our answer to question 5 above.

9) Please list any other limitations or circumstances that would not be covered under your warranty.

Please refer to our answer to question 5 above.

- 10) Please list any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs. How will NJPA Members in these regions be provided service for warranty repair?

Please refer to our answer to question 5 above.

Equipment/Product/Services, Pricing, and Delivery

- 11) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.

Staples can help NJPA and its members manage all of their needs related to the scope of this RFP, resulting in reduced procurement and invoicing costs, superior program management and reporting, as well as service improvements – all with one point of contact. Our “One Source” solution includes comprehensive programs and services for office supplies, classroom supplies, technology, printing, promotional products, furniture and facility supplies.

- 12) Provide a general narrative description of your pricing model identifying how the model works (line item and/or published catalog percentage discount).

Staples proposed pricing model is designed to take advantage of our industry leading assortment of products, equipment, and services. The structure includes a large number of net priced items on the Hot List and Core List that facilitates price stability on core office, school, and other workplace related supplies. Additionally, there is pricing for services and manufactured items like managed print services, promotional products, and some printing. Rounding out the offering is non-core pricing that will take advantage of leveraging Staples’ strength as one of the largest sellers on the Internet. Today, Internet pricing provides full visibility and disclosure of pricing. Successful sellers on the Internet (like Staples) invest in systems and intelligence gathering to ensure that Internet prices are set and maintained in a market-competitive structure. Therefore, Staples proposes that Staples.com pricing be used as the standard and reference point in setting non-core Pricing. Details and specifics of this pricing proposal are outlined in question 14 below.

- 13) **N/A. (This question has been removed from this RFP for this category.)**

Not applicable.

- 14) **Provide an overall proposed statement of method of pricing for individual line items, percentage discount off published product/equipment catalogs and/or category pricing percentage discount with regard to all equipment/products and related services and being proposed. Provide a SKU number for each item being proposed.**

Staples proposes the following pricing structure:

Hot List. Those items listed on the “Hot List” file represent aggressively net-priced items whose cost of acquisition may be sensitive to changing market conditions.

Prices for Hot List items provided under this contract are set forth in Exhibit 1. The prices for Hot List items are firm for each calendar quarter, and thereafter may be adjusted each subsequent calendar quarter and appended hereto, to reflect changes in stock availability, market conditions, buying expense, and other factors that affect the overall cost of the Hot List items.

Core List. The "Core List" represents net priced items which are inclusive of those products predicted to be the most commonly used products by NJPA and its Members. Prices for Core List items provided under this contract are set forth in Exhibit 2.

Prices for Core List items shall be firm during each calendar year period, January 1st to December 31st, and such prices shall be updated effective January 1st of each year during the term that this contract is in effect. Staples may request a price change adjustment for Core List items by submitting a price change addendum to NJPA thirty (30) days prior to January 1st to reflect changes in stock availability, market conditions, buying expense, and other factors that affect the overall cost of such items.

Updated Items. For purposes of contract management, Staples may provide to NJPA an updated report no more than once a calendar quarter, which shall identify the SKU numbers and prices for the new items that Staples and NJPA have added to the Core List or Hot List, as well as SKU numbers for items that have been removed from the same/discontinued.

Managed Print Services. Exhibit 3 attached hereto sets forth the current pricing and terms governing Managed Print Services. Staples may update product and pricing for Managed Print Services by submitting a request to NJPA no more than once a calendar quarter.

Non-Core Items. Non-Core Items are those items that are not on the Hot List or Core List, and available on Staplesadvantage.com. For those Non-Core Items that appear on Staples.com, such Non-Core Items will be priced based on the current national Staples.com price for such items, which Supplier will update on a weekly basis, provided that such pricing is exclusive of tier pricing, closeouts, promotions and/or specials. The prices for Non-Core Items that are not available for purchase on Staples.com shall appear on Staplesadvantage.com, and shall be adjusted to reflect changes in stock availability, market conditions, buying expense, and other factors that affect the overall cost of the Non-Contract Items. Notwithstanding anything to the contrary, Non-Core Items are not subject to customer audit or any pricing guarantee.

Technology Products. Prices for technology items provided to participating Members under the Staples technology ordering system referred to as Sequoia (or its successor) shall be priced at the then current List Price, and may be subject to discount.

Pricing for custom products. Pricing for customized and/or print or promotional products is based upon product specifications agreed to between Staples and the participating Member.

Promotional Products. Staples proposes that pricing for ASI products ordered on our Staples Promotional Product ordering system referred to as Linc (or its successor), be governed by the terms in Exhibit 4. Staples may update product and pricing for Promotional Products by submitting a request to NJPA no more than once a calendar quarter.

Tier One Diversity Program. Staples reserves the right to implement a 4% pricing upcharge when setting up a Tier One program for any Participating Member.

Desktop Delivery. As explained in question 52 of Form A, desktop delivery is considered a premium service and as such, there may be an additional charge associated with this service.

- 15) Propose a strategy, process, and specific method of facilitating "Sourced Equipment/Products and/or related Services" (AKA, "Open Market" items or "Non-Standard Options").

Staples Advantage customers frequently request we source goods and services on their behalf that could be non-stock or custom in nature and are within the scope of our sourcing and distribution capabilities. Staples will also facilitate access to these "Sourced Goods" and services to NJPA and its participating Members.

Despite having hundreds of thousands of items available through our e-commerce site, Staples customers often have unique product sourcing needs that range from forklifts to industry-specific proprietary items. To fulfill these unique requests for our customers, Staples maintains a highly specialized Non-Stock Procurement team (NSP) available to assist our customers with these unique requests. Users can submit special order requests to NSP directly through our e-commerce site or through your Staples Account Manager. The NSP team works diligently to fulfill your product needs quickly and at the lowest possible cost.

The prices for Sourced Goods shall be those prices that appear on the ordering platform at time of order, or as otherwise established between Staples and the applicable participating Member at the time the order is placed. Sourced Goods may include additional delivery or handling charges that would be the responsibility of the ordering member.

- 16) Describe your NJPA customer volume rebate programs, as applicable.

Staples will pay each participating NJPA member a volume rebate of such member's Net Sales annually, to be paid within forty-five (45) calendar days of each annual anniversary of the Member's first order date, calculated as follows or as otherwise agreed to in writing by Staples and the member ("Volume Rebate"):

Net Sales	Volume Rebate
\$ 0.00 - \$ 75,000.00	0%
\$ 75,000.01 - \$150,000.00	1%
\$150,000.01 - \$300,000.00	2%
\$300,000.01 - \$500,000.00	3%
\$500,000.01 - \$750,000.00	4%
\$750,000.01 or more	5%

Payment of all Volume Rebates paid hereunder is (i) contingent upon the member paying all invoices within the payment terms specified in the contract; and (ii) based on the individual member's aggregate annual Net Sales and is payable back to dollar one.

Sales associated with the MPS Program and other sales of certain technology products that are processed through Staples technology system referred to as Sequoia (or its successor), will be excluded from this volume rebate.

Sales associated with Promotional Products that are processed through Staples promotional products system referred to as Linc (or its successor) will be excluded from this volume rebate.

Sales associated with Printed Products that are processed through Staples print system referred to as Baan (or its successor) will be excluded from this volume rebate.

"Net Sales" - Net Sales will be defined as the gross sales price of the applicable products sold under this Contract, less shipping costs (including freight charges and insurance), taxes, duties, any rebates actually paid, discounts and allowances actually taken, rejections and returns to the extent credit is given or paid, and also excluding purchases made via staples.com, or any Staples retail channel.

- 17) **Identify any Total Cost of Acquisition (as defined herein) cost(s) which is NOT included "Pricing" submitted with your proposal response. Identify to whom these charges are payable to and their relationship to Proposer.**

There may be additional services available which are associated with certain products, including, but not limited to: furniture, facilities or water/coffee dispensers, etc. which at the option of the Member may be purchased or leased at the time of order/agreement. The costs for such services shall be paid to Staples by the NJPA Member.

- 18) **If freight, delivery or shipping is an additional cost to the NJPA Member, describe in detail the complete shipping and delivery program.**

There are no additional charges associated with standard delivery from Staples Advantage. Common delivery exceptions that require a surcharge include:

- Furniture unpacking or assembly and/or moving or removal
- Expedited deliveries
- Desktop deliveries
- Deliveries outside Staples' standard distribution area (i.e. offshore including Hawaii and Alaska)
- Manufacturer direct or special orders

Surcharges are calculated on a per-order basis.

- 19) **As an important part of the evaluation of your offer, indicate the level of pricing you are offering.**

Prices offered in this proposal are:

- a. Pricing is the same as typically offered to an individual municipality, Higher Ed or school district.
- b. Pricing is the same as typically offered to GPOs, cooperative procurement organizations or state purchasing departments.
- c. Better than typically offered to GPOs, cooperative procurement organizations or state purchasing departments.
- d. Other; please describe.

Staples supplies a significant number of government agencies and numerous GPOs and cooperative procurement organizations that range in size, geography, purchase volume, guarantees, incentives and other contractual terms/requirements. Additionally, Staples provides a wide variety of products and services, including many that are customized and therefore, based on customers' specifications. As a result, while pricing may vary, Staples feels that its proposal at hand provides competitive pricing and exceptionally strong value-added attributes.

20) Do you offer quantity or volume discounts?
 YES NO Outline guidelines and program.

Staples may offer quantity or volume discounts to members as permissible in sections 5.18 and 5.19 "Ceiling Price" of this RFP.

21) Describe in detail your proposed exchange and return program(s) and policy(s).

Staples' Return Policy

School/Office Supplies

We will accept returns of a product in resalable condition, within the applicable return period, with its complete and original manufacturer's packaging intact and undamaged, including Universal Product Code (UPC), manuals and parts and a copy of the packing slip. Occasional exceptions can be made as a courtesy to you.

- We guarantee 100% satisfaction on all Staples® brand, Sustainable Earth by Staples™ or Diversity Product Solutions by Staples™ products. You may return any of these products anytime if they don't meet your satisfaction.
- We conduct a thorough analysis of all damaged or defective products to ensure that any quality issues are corrected by our manufacturers.

Product Category	Applicable Return Period
Office Supplies	30 Days
Software (unopened)*	30 Days
Technology & Business Machines	14 Days
Furniture	14 Days after delivery**
Custom-Imprinted	Not returnable unless damaged/defective

**Opened or defective software may be exchanged for the same title and version within 30 calendar days of receiving the software.*

***Only products in new condition, unassembled and in original packaging are eligible for return. A 35% restocking fee may apply. Special-order or non-stocked furniture is not returnable, unless such products arrive damaged or defective.*

Facility Supplies

We gladly accept the return of stock merchandise within 30 days from the date of delivery. Large orders and merchandise returned after 30 days may be subject to a restocking fee. Additional charges may be incurred for shipping and handling of hazardous or oversized materials. Partial cartons of hazardous materials cannot be returned.

Important notes about returns:

- Unless defective, all returned products must be in re-saleable condition (original, unmarked, sealed retail package).
- For health and safety reasons, all food, beverages, first aid and medical items cannot be returned.
- Products purchased in bulk, including those intended to be used during a World Health Organization epidemic or pandemic alert, are subject to review prior to return.
- Staples will only issue credit for items that were purchased from Staples.
- Staples assumes no liability for damages resulting from the use of any purchased products.

We will make every effort to be fair and reasonable in regard to returns. If your employees or end users have any questions, they can contact Staples Customer Service or your Staples Strategic Account Leader at any time.

Furniture

At Business Interiors by Staples we are confident that the quality of our furniture products will meet, if not exceed, NJPA Members' expectations. If for any reason you aren't completely satisfied with a product, or if a product arrives damaged or is found to be defective, you may request to return it within 14 days of its delivery. NJPA participating Members can contact your Customer Service team to initiate the return process. The product must be returned to Business Interiors by Staples with its complete and original packaging intact (original UPC code, packaging materials, instructions, manuals, etc.). Special order, customized, manufacturer-direct shipped or assembled items are not returnable, unless such products arrive damaged or defective.

Technology Products

At any time, NJPA participating Members can contact your Staples Technology Solutions® (STS) Customer Service Representative for a Return Authorization (RA) number before returning any product. All returns/replacements must be in their original packaging and in resalable condition. We are unable to accept returns of non-stock, obsolete or special order items that were ordered incorrectly. If product is being returned due to an error by STS, our Customer Service Department will provide a return authorization (RA) number and call tag to pick up the product. Returns of certain IT hardware are governed by the policies for return supported by the distribution source and manufacturers used. These may limit returns of non-defective items to a certain time period. They may limit returns of items once opened. They may include specific restocking fees. STS will actively work on behalf of NJPA to minimize and mitigate the impact of these limits and fees. We will ship replacement product on the same day that STS is made aware of the situation, as long as it is prior to 3:00 pm (EST).

We will accept returns of a technology product in resalable condition, within the applicable return period, with its complete and original manufacturer's packaging intact and undamaged, including Universal Product Code (UPC), manuals and parts and a copy of the packing slip. Occasional exceptions can be made as a courtesy to you.

Product Category	Applicable Return Period
Software (unopened)*	30 Days
Technology & Business Machines	14 Days

**Opened or defective software may be exchanged for the same title and version within 30 calendar days of receiving the software.*

Credits

Credits for returned items are issued once the returned item is received back at the Staples fulfillment center. Typically, returns are picked up within one to five business days and the credit is released within 24-48 hours after the fulfillment center receives and processes them.

Important Notes about All Returns

- ♦ Non-defective dated goods such as forms, batteries, film, toner and ink cartridges are subject to approval and require a Return Authorization for credit.
- ♦ Calendars cannot be returned after January 31 of the year to which they correspond.

- For health and safety reasons, food, beverages, first aid and medical products cannot be returned.
- For similar reasons, janitorial and sanitation products (such as cleaning chemicals) can only be returned in unopened and unaltered original case quantities and packaging.
- Products purchased in bulk, including those intended to be used during a World Health Organization epidemic or pandemic alert, are subject to review prior to return.
- Additional charges may be incurred for the shipping and handling of products classified as hazardous or oversized materials. Partial cartons or opened containers of hazardous materials cannot be returned. It is your responsibility to ensure the products are used and disposed of in accordance with all applicable federal, state, county and local laws and regulations, including environmental rules and regulations.
- Neither party shall be liable for any consequential, incidental, special or exemplary damages arising out of or in connection with the sale, delivery, use or performance of the product. In no event shall Staples be liable (whether in contract, tort or otherwise) for damages arising out of or relating to a breach of any warranty or the sales, delivery, installation, use or performance of the product that exceed the purchase price of the product.

Notwithstanding anything to the contrary, neither party shall be liable for any consequential, incidental, special or exemplary damages arising out of or in connection with this contract. The sale, delivery, use or performance of the product. In no event shall Staples be liable (whether in contract, tort or otherwise) for damages arising out of or relating to a breach of any warranty or the sales, delivery, installation, use or performance of the product that exceed the purchase price of the product.

22) Specifically identify those shipping and delivery and exchange and returns programs as they relate to Alaska and Hawaii and any related off shore delivery of contracted products/equipment and related services

On returns originating from Alaska and Hawaii, please note the following terms:

- Staples will generally not pick up any return orders valued \$25 or less
- Staples will credit the customer on orders less than \$100.00
- For orders over \$100.00, Staples will issue a UPS 2nd Day Air label for each carton an NJPA participating Members want to return

23) Please describe any self-audit process/program you plan to employ to verify compliance with your anticipated contract with NJPA. Please be as specific as possible.

Staples takes our compliance obligations serious, while holding ourselves accountable to high internal standards. As such, we have put a process in place that has centralized our public sector pricing functions to a single team. This myopic oversight to pricing control allows us to manage pricing, compliance, and auditing at the highest level. This includes the pricing team understanding of the terms of the contract and unilateral control of maintaining the contract pricing in the system. Additionally, internal audits are frequently conducted on order history to identify any mischarges and system errors, with a protocol in place for corrective measures that includes issuing credits if necessary proactively and directly to the participating Member.

Industry Specific Items

N/A

SIGNATURE PAGE FOLLOWS

Form P – Signature Page

Signature: Christine Komola Date: 12-19-14

Christine T. Komola, EVP & Chief Financial Officer
Staples Contract & Commercial, Inc., operating as Staples Advantage





City of Chattanooga

Mayor Andy Berke

August 7, 2019

Ms. Mara Sullivan
Chief Operating Office, Mayor's Office
Purchasing Division
101 East 11th Street
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 546021 – Soft Drinks, Energy Drinks
& Bottled Water – City Wide – Purchasing Division – Mayor's Office**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 546021 for Soft Drinks, Energy Drinks & Bottled Water, City Wide, Purchasing Division, Mayor's Office. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months, for an estimated annual amount of \$65,000. A copy of the contract is enclosed.

The original invitation to bid was sent 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.

I recommend renewing Blanket PO No. 546021 for Soft Drinks, Energy Drinks & Bottled Water to Coca-Cola Bottling Company United, 2111 West Shepherd Road, Chattanooga, TN 37421.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
--	--

PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

Purchase Order Number 546021
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
Requisition / Bid No.: 159437 / 304867 Ordering Dept: Purchasing, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Soft Drinks, Energy Drinks & Bottled Water 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 Soft Drinks, Energy Drinks & Bottled Water to All Departments, City Wide, as needed. 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 *****

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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: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
--	--

PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546021 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>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			
<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 Coca-Cola Bottling Company United bid received on September 21, 2017 is hereby made part of this contract.</p> <p>City Council approved on October 10, 2017.</p> <p>Contract dates: October 20, 2017 to October 19, 2018</p> <p>Vendor Contact: Tyler Maynor Phone No.: 423-493-0477 Fax No.: 423-493-0411 E-mail: tylermaynor@ccbco.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>								

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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: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">546021</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Coca-Cola has submitted a price increase for the Fountain Drink Supplies, Lines 12 & 13. New prices are \$40.05 and \$76.85. mIm, 01-05-18					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
--	--

PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546021 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract have been extend an additional twelve (12) months. The new contract performance date is October 19, 2019. City Council approved on October 9, 2018 1st Renewal					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 353640 Vendor Alternate ID: 6927 Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401
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PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546021 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	Bottled Soft Drinks - 8 oz. Glass (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 12.5000	\$ 0.00
2	Bottled Soft Drinks - 12 oz. (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 10.5000	\$ 0.00
3	Bottled Soft Drinks - 20 oz. (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 12.8500	\$ 0.00
4	Bottled Vitamin Water - 20 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 23.5000	\$ 0.00
5	Bottled Water - 12 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 14.5000	\$ 0.00
6	Bottled Water - 20 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 12.8500	\$ 0.00
7	Canned Energy Drinks - 16 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 28.0000	\$ 0.00
8	Canned Soft Drinks - 12 oz. (24 per case) - All Flavors Coca-Cola	0.00	Case	\$ 7.7000	\$ 0.00
9	Canned Tea - 12 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 7.7000	\$ 0.00
10	CO2 Tanks - 20 lbs.	0.00	Each	\$ 25.0000	\$ 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: 353640 Vendor Alternate ID: 6927
	Coca Cola Bottling Co Customer Service P O Box 11128 Chattanooga, TN 37401

PO Date: 17-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 546021 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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	CO2 Tank Deposit (Refundable)	0.00	Each	\$ 20.0000	\$ 0.00
12	Fountain Drink Supplies - 2.5 gal.	0.00	Box	\$ 40.0500	\$ 0.00
13	Fountain Drink Supplies - 5 gal. (box)	0.00	Box	\$ 76.8500	\$ 0.00
14	Juice - 12 oz. (24 per case) - All Brands Coca-Cola	0.00	Case	\$ 18.0000	\$ 0.00
15	Powerade Bottles - 12 oz. (24 per case)	0.00	Case	\$ 14.5000	\$ 0.00
16	Powerade Bottles - 20 oz. (24 per case)	0.00	Case	\$ 12.8500	\$ 0.00
17	Powerade Powder - 5 gal. pack (12 per case)	0.00	Case	\$ 72.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 7, 2019

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

Subject: Contract Renewal of Blanket PO Nos. 552156 & 552157 – Natural Gas Service – City Wide – Purchasing Department

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO Nos. 552156 & 552157 for Natural Gas Service, City Wide. 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 \$250,000. This utility is used primarily by Youth & Family Development, Chattanooga Fire Department and Waste Resource Division of Public Works.

TCA 7-51-910 and TCA 7-39-316 allows this purchase, exempted from the usual advertising and bidding requirements.

I recommend the new contract term for Blanket PO Nos. 552157 & 552158 for Natural Gas Service to Chattanooga Gas, an AGL Resources Company, P.O. Box 5408, Carol Stream, IL 60197, and SouthStar Energy Services, LLC, P.O. Box 945785, Atlanta, GA 30394, respectively.

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: 305081 Atlanta Gas Light Co Chattanooga Gas PO Box 5408 Carol Stream, IL 60197-5408
--	---

PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 552156 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: Vendor Alternate ID: 305081 Atlanta Gas Light Co Chattanooga GasPO Box 5408 Carol Stream, IL 60197-5408
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PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552156 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	Natural Gas Service	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 748563 Vendor Alternate ID: 3298 Southstar Energy Services LLC P O Box 945785 Atlanta, GA 30394
--	--

PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552157 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 / Bid No.: 101773 / 303525 Ordering Depts.: City Wide, Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Natural Gas Service 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 the City of Chattanooga with Natural Gas. 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. Purchase Order is issued in accordance with SouthStar Energy Services due to the volume of Natural Gas purchases for facilities by Moccasin Bend Waste Water Treatment. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements. Approved by City Council on December 4, 2018 Contract Dates: December 10, 2018 to December 9, 2019 Vendor Contact: Laura McDonald Phone No.: 700-321-6462 E-mail: laura.mcdonald@southstarenergy.com					

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

V E N D O R	Vendor Number: 748563 Vendor Alternate ID: 3298 Southstar Energy Services LLC P O Box 945785 Atlanta, GA 30394
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PO Date: 07-DEC-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552157 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	Natural Gas Service	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

June 30, 2019

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

Subject: 179178 / 305309 - MSA Safety Parts – Waste Resources Division –
Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for MSA Safety Parts for the Waste Resources Division, Public Works. The contract will be for six (6) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$1,000,000.

The invitation to bid was sent out to eleven (11) 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 awarding the blanket contract for MSA Safety Parts to Gexpro, 2800 Amnicola Hwy., Chattanooga, TN 37406 as the best bid meeting specifications for the City of Chattanooga. This contract was originally awarded to Airgas whom could not fulfill the pricing and requested to cancel the contract.

Respectfully yours;

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Safe Industries
5031 Hwy 153
Easley, SC 29643

ORR Safety
11601 Interchange Drive
Louisville, KY 40229

Georgia Fire & Rescue Supply
602 Water Tank Road
Canton, GA 30115

Tennessee Fire Equipment
5944 Shallowford Road
Chattanooga, TN 37421

MSA Safety, Inc
1000 Cranberry Woods Drive
Cranberry Township, PA 16066

Daly Instrumentation & Controls,
Inc
P.O. Box 50994
Knoxville, TN 37950

Airgas
700 Manufacturers Road
Chattanooga, TN 37405

Fastenal Company
2818 East 48th Street
Chattanooga, TN 37407

Fisher Scientific Corporation
P.O. Box 1768
Pittsburgh, PA 15275

W. W. Grainger
P.O. Box 48595
Niles, IL 60714

Item #	Item	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	O2 Sensor, Part # 10025940, MSA Deleted per Addendum 1	41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Lel Gas Sensor, Combustible, Ultima, Part # 813624	14	\$ 826.00	\$ 11,564.00	\$ 750.75	\$ 10,510.50	\$ 858.00	\$ 12,012.00	\$ 831.00	\$ 11,634.00	\$ -	\$ -
4	Sensor/gard, Combustible, Duct Mount, Ultima, Part # 710347, MSA	48	\$ 242.00	\$ 11,616.00	\$ 230.00	\$ 11,040.00	\$ 252.00	\$ 12,096.00	\$ 244.00	\$ 11,712.00	\$ -	\$ -
5	H2S Gas Sensor, 0-50 PPM, Part # 813616, MSA	13	\$ 852.00	\$ 11,076.00	\$ 771.75	\$ 10,032.75	\$ 882.00	\$ 11,466.00	\$ 854.00	\$ 11,102.00	\$ -	\$ -
6	Sensor, Combination Natural Gas and Hydrogen, Part # A-VL-TX-SENS-31-1-0, MSA	18	\$ 651.00	\$ 11,718.00	\$ 577.00	\$ 10,386.00	\$ -	\$ -	\$ 662.00	\$ 11,916.00	\$ -	\$ -
7	Sensor, H2S 0-100 PPM, Part # A-VL-TX-SENS-17-1-0, MSA	19	\$ 651.00	\$ 12,369.00	\$ 632.75	\$ 12,022.25	\$ -	\$ -	\$ 662.00	\$ 12,578.00	\$ -	\$ -
8	Charger, assembly, Vehicle with Cradle, Part # 10073667, MSA	20	\$ 682.10	\$ 13,642.00	\$ 603.00	\$ 12,060.00	\$ -	\$ -	\$ 818.00	\$ 16,360.00	\$ -	\$ -
9	Filter, Part # 10050789, MSA	420	\$ 26.00	\$ 10,920.00	\$ 24.42	\$ 10,256.40	\$ 27.60	\$ 11,592.00	\$ 26.00	\$ 10,920.00	\$ -	\$ -
10	Calibration Gas, Part # 10028062, MSA	70	\$ 300.00	\$ 21,000.00	\$ 288.75	\$ 20,212.50	\$ 330.00	\$ 23,100.00	\$ 319.00	\$ 22,330.00	\$ -	\$ -
11	Calibration Gas, Part # 710882, MSA	40	\$ 206.32	\$ 8,252.80	\$ 63.33	\$ 2,533.20	\$ -	\$ -	\$ 207.00	\$ 8,280.00	\$ -	\$ -
12	Filter, Part # 808935, MSA	122	\$ 11.56	\$ 1,410.32	\$ 9.40	\$ 1,146.80	\$ 9.90	\$ 1,207.80	\$ 10.00	\$ 1,220.00	\$ -	\$ -
13	Sample Line, Part # 497334, MSA	159	\$ 72.21	\$ 11,481.39	\$ 67.60	\$ 10,748.40	\$ 70.98	\$ 11,285.82	\$ 69.00	\$ 10,971.00	\$ -	\$ -
14	Calibration Gas, Part # 10028028, MSA	35	\$ 299.00	\$ 10,465.00	\$ 51.10	\$ 1,788.50	\$ -	\$ -	\$ 319.00	\$ 11,165.00	\$ -	\$ -
15	Calibration Gas, Part # 10045035, MSA	41	\$ 338.68	\$ 13,885.88	\$ 89.90	\$ 3,665.90	\$ 342.42	\$ 14,039.22	\$ 331.00	\$ 13,571.00	\$ -	\$ -
16	Calibration Gas, Part # 10028934, MSA	35	\$ 339.68	\$ 11,888.80	\$ 59.50	\$ 2,062.50	\$ 330.00	\$ 11,550.00	\$ 319.00	\$ 11,165.00	\$ -	\$ -
17	Power Supply, Part # 10053966, MSA	13	\$ 747.00	\$ 9,711.00	\$ 750.00	\$ 9,750.00	\$ 834.00	\$ 10,842.00	\$ 808.00	\$ 10,504.00	\$ -	\$ -
18	Alarm Strobe Box, ES103	21	\$ 1,200.92	\$ 25,219.32	\$ 1,004.00	\$ 21,084.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
19	Gas Monitor, Ultima X3, X3E1M300211431163138310	19	\$ 7,100.00	\$ 134,900.00	\$ 2,684.00	\$ 50,996.00	\$ -	\$ -	\$ 7,069.00	\$ 134,311.00	\$ -	\$ -
20	Gas Monitor, Altair 5X, Part # 101169924, MSA	12	\$ 1,751.47	\$ 21,017.64	\$ 1,687.10	\$ 20,245.20	\$ 1,765.14	\$ 21,181.68	\$ 1,710.00	\$ 20,520.00	\$ -	\$ -
23	Charging Station for 4X, Part # 10127422, MSA	20	\$ 302.00	\$ 6,040.00	\$ 283.00	\$ 5,660.00	\$ 296.40	\$ 5,928.00	\$ 287.00	\$ 5,740.00	\$ -	\$ -
24	Battery Pack, 5X, Rechargeable, Part # 10114835, MSA	20	\$ 205.16	\$ 4,103.20	\$ 194.70	\$ 3,894.00	\$ 204.30	\$ 4,086.00	\$ 175.00	\$ 3,500.00	\$ -	\$ -
25	Test Stand (5X), Part # 10128627, MSA	30	\$ 2,080.00	\$ 62,400.00	\$ 1,979.70	\$ 59,391.00	\$ 2,077.92	\$ 62,337.60	\$ 2,061.00	\$ 61,830.00	\$ -	\$ -
27	Battery Pack, Alkaline (includes belt clip), Part # 10114837, MSA	85	\$ 129.68	\$ 11,022.80	\$ 124.10	\$ 10,548.50	\$ 130.26	\$ 11,072.10	\$ 127.00	\$ 10,795.00	\$ -	\$ -
28	Belt Clip Replacement Kit, Part # 10094830, MSA	415	\$ 31.00	\$ 12,865.00	\$ 28.30	\$ 11,744.50	\$ 29.70	\$ 12,325.50	\$ 25.00	\$ 10,375.00	\$ -	\$ -
29	Filter Cover Assembly, Part # 10165275, MSA	430	\$ 21.00	\$ 9,030.00	\$ 18.59	\$ 7,993.70	\$ 19.50	\$ 8,385.00	\$ 20.00	\$ 8,600.00	\$ -	\$ -
30	Filter Cover Assembly, Part # 10083591, MSA	420	\$ 26.67	\$ 11,201.40	\$ 22.33	\$ 9,378.60	\$ 23.40	\$ 9,828.00	\$ 20.00	\$ 8,400.00	\$ -	\$ -
31	Maintenance Kit, Part # 10165285, MSA	400	\$ 34.00	\$ 13,600.00	\$ 30.47	\$ 12,188.00	\$ 31.98	\$ 12,792.00	\$ 32.00	\$ 12,800.00	\$ -	\$ -
32	Maintenance Kit, Part # 10114950, MSA	175	\$ 68.44	\$ 11,977.00	\$ 61.75	\$ 10,806.25	\$ 64.74	\$ 11,329.50	\$ 64.00	\$ 11,200.00	\$ -	\$ -
34	Vehicle Charger, Part # 10099397, MSA	120	\$ 176.10	\$ 21,132.00	\$ 165.77	\$ 19,892.40	\$ 173.94	\$ 20,872.80	\$ 170.00	\$ 20,400.00	\$ -	\$ -
35	Front Housing with Integrated Filters, Part # 10114853, MSA	160	\$ 92.11	\$ 14,737.60	\$ 88.44	\$ 14,150.40	\$ 92.82	\$ 14,851.20	\$ 91.00	\$ 14,560.00	\$ -	\$ -
36	Multi-Unit Charger, Altair 5X Detector, 4 Unit, Part # 10034391, MSA	30	\$ 302.11	\$ 9,063.30	\$ 282.11	\$ 8,463.30	\$ 296.40	\$ 8,892.00	\$ 297.00	\$ 8,910.00	\$ -	\$ -

65	Altair Pump Probe NA w/Charger, Part # 10152669, MSA	35	\$	359.58	\$	12,585.30	\$	338.90	\$	11,861.50	\$	355.68	\$	12,448.80	\$	357.00	\$	12,495.00
66	MSA Line Software CD-ROM, Part # 10088099, MSA	175	\$	64.00	\$	11,200.00	\$	60.90	\$	10,657.50	\$	63.90	\$	11,182.50	\$	56.00	\$	9,800.00
67	Jeteye IR Adapter with USB Connector, Part # 10082834, MSA	47	\$	239.47	\$	11,256.09	\$	225.20	\$	10,584.40	\$	236.34	\$	11,107.98	\$	234.00	\$	10,998.00
68	Hand Aspirator Assembly, Part # 10050333, MSA	105	\$	107.79	\$	11,317.95	\$	102.00	\$	10,710.00	\$	107.10	\$	11,245.86	\$	93.00	\$	9,765.00
69	Kit, Xcell SO2/H2S-LC Two-Tox Sensor, Part # 10121215, MSA	35	\$	342.73	\$	11,995.55	\$	325.80	\$	11,403.00	\$	342.00	\$	11,970.00	\$	294.00	\$	10,290.00
70	Kit, Xcell NO2/CO Two-Tox Sensor, Part # 10121217, MSA	35	\$	373.05	\$	13,056.75	\$	355.00	\$	12,425.00	\$	372.60	\$	13,041.00	\$	324.00	\$	11,340.00
71	Front Housing with Integrated Dust Filters (Charcoal), Part # 10110030, MSA	350	\$	34.53	\$	12,085.50	\$	32.60	\$	11,410.00	\$	34.20	\$	11,970.00	\$	29.00	\$	10,150.00
72	Front Housing with Integrated Dust Filters (Phosphorescent), Part # 10110029, MSA	350	\$	36.21	\$	12,673.50	\$	34.30	\$	12,005.00	\$	36.00	\$	12,600.00	\$	34.00	\$	11,900.00
73	Main Board with Battery Pack, Part # 10106621, MSA	57	\$	223.00	\$	12,711.00	\$	211.80	\$	12,072.60	\$	222.30	\$	12,671.10	\$	189.00	\$	10,773.00
74	LCD Frame Assembly, Part # 10110061, MSA	262	\$	46.00	\$	12,052.00	\$	42.90	\$	11,239.80	\$	45.00	\$	11,790.00	\$	37.00	\$	9,694.00
75	Sensors Gasket, Phillips Screw (4X), Self-Tapping (2X), Part # 10110062, MSA	525	\$	23.00	\$	12,075.00	\$	22.33	\$	11,723.25	\$	23.40	\$	12,285.00	\$	24.00	\$	12,600.00
76	CD Manual, Altair 4XR MultiGas Detector, Part # 10171814, MSA *** per Addendum 1	1	\$	25.05	\$	25.05	\$		\$		\$	24.96	\$	24.96	\$	25.00	\$	25.00
77	Sampling Line, 10 FT Polyurethane, Part # 10153103, MSA	175	\$	53.05	\$	9,283.75	\$	49.80	\$	8,715.00	\$	52.26	\$	9,145.50	\$	53.00	\$	9,275.00
78	Sampling Line, 25 FT Polyurethane, Part # 10153104, MSA	175	\$	75.16	\$	13,153.00	\$	70.60	\$	12,355.00	\$	74.10	\$	12,967.50	\$	74.00	\$	12,950.00
79	Sampling Line, 50 FT Polyurethane, Part # 10153105, MSA	175	\$	97.26	\$	17,020.50	\$	91.40	\$	15,995.00	\$	95.94	\$	16,789.50	\$	96.00	\$	16,800.00
80	Charging Cradle Components, Part # 10086639, MSA	200	\$	36.21	\$	7,242.00	\$	32.60	\$	6,520.00	\$	34.20	\$	6,840.00	\$	29.00	\$	5,800.00
81	North American Power Supply, Part # 10087913, MSA	262	\$	42.01	\$	11,006.62	\$	37.70	\$	9,877.40	\$	39.60	\$	10,375.20	\$	33.00	\$	8,646.00
82	Charging Cradle Assembly, Part # 10092233, MSA	150	\$	74.11	\$	11,116.50	\$	68.99	\$	10,048.50	\$	70.20	\$	10,530.00	\$	61.00	\$	9,150.00
83	Vehicle Charger, Part # 10095774, MSA	56	\$	202.11	\$	11,318.16	\$	192.10	\$	10,757.60	\$	201.60	\$	11,289.60	\$	175.00	\$	9,800.00
84	4-Unit Multi-Unit Charger NA Plug, Part # 10127422, MSA	40	\$	302.00	\$	12,080.00	\$	282.40	\$	11,296.00	\$	286.40	\$	11,656.00	\$	294.00	\$	11,760.00
85	MSA Catalog, Not Listed Above: _____ % Markup																	
TOTAL:				5%		\$1,034,062.84		9%		\$828,219.57		10%		\$789,862.92		0%		\$1,046,171.00

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 8, 2019*

Requisition / Bid No.: R179178 / 305309

Ordering Dept.: Waste Resource Division

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

Items Being Purchased: MSA Safety Parts

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

2:00 P.M., EST on January 8, 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: GEXPRO

Mailing Address: 2800 Americana Hwy

City & Zip Code: Chattanooga, TN 37406

Phone/Toll Free No.: 423 595 0312

Fax No.: 423 624 1509

E-Mail Address: jack@baggett@gexpro.com

Contact Person: Jack Baggett

Company Title: Acct Mgr

Signature: [Signature]

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

SEALED BIDS

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

BUYER:

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

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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 / Bid No. 179178 / 305309 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKel Phone No.: 423-643-7236</p> <p>Items Being Purchased: MSA Safety Parts</p> <p>ATTACHMENTS: 1. Specifications & Bid Form (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.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Hydraulic Cylinder Equipment Service for Waste Resource Division.</p> <p>The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 8, 2019 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305309) ON OUTSIDE PACKAGING</p> <p>*** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ***</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>NOTE ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for</p>					

BID SOLICITATION



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

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

BID NUMBER: 305309

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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any 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 GEXPRO

Address 2500 American Hwy
Chattanooga, TN 37406

Phone/Toll-Free No. 423 629 7120

Fax No. 423 629 1509

eMail Address jack.buggell@gexpro.com

Contact Person's Name Jack Buggell

Estimated Delivery 3-4 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

TELEPHONE NUMBER: 423 629 7120

COMPANY: GEXPRO

SIGNATURE: Jack Buggell

NAME AND TITLE: Jack Buggell Acct Mgr

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	O2-Sensor, Part # 10025940, MSA	41	Each	<u>NA</u>	
2	PCB, Display/Digital Board, H25, 50PPM, Part # 813838, MSA	420	Each	<u>\$4770⁰⁰</u>	<u>\$323,580⁰⁰</u>
3	Lel Gas Sensor, Combustible, Ultima, Part # 813624, MSA	14	Each	<u>\$826⁰⁰</u>	<u>\$11,564</u>
4	Sensorgard, Combustible, Duct Mount, Ultima, Part # 710347, MSA	48	Each	<u>\$242⁰⁰</u>	<u>\$11,616</u>
5	H2S Gas Sensor, 0-50 PPM, Part # 813616, MSA	13	Each	<u>\$852⁰⁰</u>	<u>\$11,076</u>
6	Sensor, Combination Natural Gas and Hydrogen, Part # A-VLTX-SENS-31-1-0, MSA	18	Each	<u>\$651⁰⁰</u>	<u>\$11,718</u>
7	Sensor, H2S 0-100 PPM, Part # A-VLTX-SENS-17-1-0, MSA	19	Each	<u>\$651⁰⁰</u>	<u>\$12,369</u>
8	Charger Assembly, Vehicle with Cradle, Part # 10073667, MSA	20	Each	<u>\$682¹⁰</u>	<u>\$13,642</u>
9	Filter, Part # 10050789, MSA	420	Each	<u>\$26.00</u>	<u>\$10,920</u>
10	Calibration Gas, Part # 10028062, MSA	70	Each	<u>\$300⁰⁰</u>	<u>\$21,000</u>

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TERMS OF PAYMENT Net 30

TELEPHONE NUMBER 423 629 7120

COMPANY Gexpro

SIGNATURE Jack Bryant

NAME AND TITLE Jack Bryant Acct Mgr

BID SOLICITATION



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

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

BID NUMBER: 305309

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	Calibration Gas, Part # 710882, MSA	40	Each	\$ 206.32	8,250
12	Filter, Part # 808935, MSA	122	Each	\$ 11.50	1,403.22
13	Sample Line, Part # 497334, MSA	159	Each	\$ 72.21	11,481.39
14	Calibration Gas, Part # 10028028, MSA	35	Each	\$ 299.00	10,465
15	Calibration Gas, Part # 10045035, MSA	41	Each	\$ 338.65	13,885.65
16	Calibration Gas, Part # 10028034, MSA	35	Each	\$ 337.68	11,818.80
17	Power Supply, Part # 10053966, MSA	13	Each	\$ 747.02	9,711
18	Alarm Strobe Box, ES103	21	Each	\$ 1200.92	25,219.32
19	Gas Monitor, Ultima X3, X3E1M300211431163138310	19	Each	\$ 7100.00	134,900
20	Gas Monitor, Altair 5X, Part # 10116924, MSA	12	Each	\$ 1751.47	21,017.64

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

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423-629-5720

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

COMPANY: Geopro

SIGNATURE: Jack Barrett

NAME AND TITLE: JACK BARRETT ACCT MGR

BID SOLICITATION



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

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

BID NUMBER: 305309

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
21	Gas Monitor, Altair 4X, Part # 10107602, MSA 10178557	11	Each	\$805.70	9,523.69
22	GX2 Calibration Station for 4X, Part # AGX2B1011N000	4	Each	42947.00	11,788
23	Charging Station for 4X, Part # 10127422, MSA	20	Each	\$302.00	6,040
24	Battery Pack, 5X, Rechargeable, Part # 10114835, MSA	20	Each	\$205.16	4,103.20
25	Test Stand (5X), Part # 10128627, MSA	30	Each	\$2080.00	62,400
26	Cylinder Holder, Part # 10105756, MSA	9	Each	\$936.53	8,428.77
27	Battery Pack, Alkaline (includes belt clip) Part # 10114837, MSA	85	Each	\$129.68	11,022.80
28	Belt Clip Replacement Kit, Part # 10094830, MSA	415	Each	\$31.00	12,865
29	Filter Cover Assembly, Part # 10165275, MSA	430	Each	\$21.00	9,030
30	Filter Cover Assembly, Part # 10083591, MSA	420	Each	\$26.67	11,201.40

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Bids will be received at the above mentioned address

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423.629.7120

COMPANY: GEXPRO

SIGNATURE: [Signature]

NAME AND TITLE: Jack Baygett, Procurement

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
31	Maintenance Kit, Part # 10165285, MSA	400	Each	\$34.00	13,600 ⁰⁰
32	Maintenance Kit, Part # 10114950, MSA	175	Each	\$68.44	11,977
33	Shoulder Strap, Part # 474555, MSA	329	Each	\$35.00	11,515 ⁰⁰
34	Vehicle Charger, Part # 10099397	120	Each	\$176.10	21,132
35	Front Housing with Integrated Filters, Part # 10114853, MSA	160	Each	\$92.11	14,737 ⁶⁰
36	Multi-Unit charger, Altair 5X Detector, 4 unit, Part # 10127427, MSA	30	Each	\$302.11	9,063 ³⁰
37	Demand Regulator Kit, Part # 710288, MSA	35	Each	\$380.95	13,333 ²⁵
38	Cl2/NH3/ClO2 Demand Regulator Kit, Part # 10034391, MSA	35	Each	\$380.95	13,333 ²⁵
39	Case with Gas Miser Regulator, Demand Flow RP Kit, Part # 10050985, MSA	8	Each	\$555.43	4,443 ⁴⁴
40	Calibration Tubing with Quick-Disconnect Fitting, Part # 10041225, MSA	150	Each	\$87.58	13,137

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: 423 629 7120

COMPANY: GEXPRO

SIGNATURE: [Signature]

NAME AND TITLE: Justin Hargrett - Dept Mgr

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 10045035, MSA	35	Each	\$329.68	11,838 ⁵⁵
42	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 2.5% CO2, Part # 10103262, MSA	30	Each	\$331.58	9,947 ⁴⁰
43	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 10 PPM SO2, Part # 10117738, MSA	32	Each	\$336.02	10,752
44	34L Econo-Cal Cylinder, 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 10048280, MSA	57	Each	\$229.16	13,062 ¹²
45	34L Econo-Cal Cylinder, 60 PPM CO, 15% O2, 1.45% CH4, Part # 10048789, MSA	57	Each	\$229.16	13,062 ¹²
46	34L Econo-Cal 100 PPM Isobutylene, Part # 10048279, MSA	57	Each	\$229.16	13,062 ¹²
47	100L 100PPM Isobutylene, Part # 494450, MSA	58	Each	\$187.89	10,897 ⁶²
48	Sampling Line with Quick-Disconnect, 10-FT PU, Part # 10040665, MSA	95	Each	\$114.95	10,920 ²⁵
49	Sampling Line with Quick-Disconnect, 25-FT PU, Part # 10040664, MSA	95	Each	\$132.63	12,597 ⁸⁵
50	Sampling Line with Quick-Disconnect, 3-FT PU Coiled, Part # 10040667, MSA	95	Each	\$117.89	11,199 ⁵⁵

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COMPANY: G-EX PRO

TERMS OF PAYMENT: Net 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423 629 7120

NAME AND TITLE: Jack Bissett - Dept Mgr

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
51	Quick-Disconnect Adapter, Part # 10161755, MSA	130	Each	89.22	11,494.00
52	Filter, Water Stop, Pack of 10, Part # 801582, MSA	120	Each	56.00	6,720
53	Kit, Xcell Ex Sensor, Combustible, Part # 10106722, MSA	30	Each	239.10	7,174.50
54	Kit, Xcell O2 Sensor, Part # 10106729, MSA	30	Each	204.63	6,138.90
55	Kit, Xcell CO/H2S Two-Tox Sensor, Part # 10106725	30	Each	272.00	8,169.00
56	Kit, Xcell CO/H2S-LC Two-Tox Sensor, Part # 10121213	30	Each	272.00	8,169
57	Kit, Xcell CO H2-RES/H2S Two-Tox Sensor, Part # 10121214, MSA	30	Each	342.74	10,282.20
58	Kit, Xcell CO-HC Sensor, Part # 10121216, MSA	30	Each	394.11	11,823.30
59	Kit, Xcell Cl2 Sensor Replacement, Part # 10106728	30	Each	488.42	14,652.60
60	Regulator, 0.25 LPM Model RP, Part # 467895, MSA	57	Each	196.00	11,172

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Bids will be received at the above mentioned address

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 629 7120

COMPANY: C-EXPRO

SIGNATURE: [Signature]

NAME AND TITLE: James Rogge Dist Mgr

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
61	Calibration Assembly, Part # 10089321, MSA	525	Each	\$21.20	11,025
64	Stainless Steel Suspender Clip, Part # 10069894, MSA	65	Each	\$16.00	1,040
65	Altair Pump Probe NA W/ Charger, Part # 10152669, MSA	35	Each	\$359.58	12,585.30
66	MSA Link Software CD-ROM, Part # 10088099, MSA	175	Each	\$64.00	11,200
67	Jeteye IR Adapter with USB Connector, Part # 10082834, MSA	47	Each	\$239.42	11,255.00
68	Hand Aspirator Assembly, Part # 10050333, MSA	105	Each	\$107.79	11,317.95
69	Kit, Xcell SO2/H2S-LC Two-Tox Sensor, Part # 10121215, MSA	35	Each	\$342.73	11,995.55
70	Kit, Xcell NO2/CO Two-Tox Sensor, Part # 10121217, MSA	35	Each	\$373.05	13,056.75
71	Front Housing with Integrated Dust Filters (Charcoal), Part # 10110030, MSA	350	Each	\$34.53	12,085.50
72	Front Housing with Integrated Dust Filters (Phosphorescent), Part # 10110029, MSA	350	Each	\$36.21	12,673.50

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 629 7120

COMPANY: G-EXPRO

SIGNATURE: [Signature]

NAME AND TITLE: Jack Broughton - Acct Mgr

BID SOLICITATION



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

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

BID NUMBER: 305309

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
73	Main Board with battery pack, Part # 10106621, MSA	57	Each	<u>\$ 223.00</u>	<u>12,711</u>
74	LCD Frame Assembly, Part # 10110061, MSA	262	Each	<u>\$ 46.80</u>	<u>12,052</u>
75	Sensors Gasket, Phillips Screws (4X), Self-Tapping (2x), Part # 10110062, MSA	525	Each	<u>\$ 23.00</u>	<u>12,075</u>
76	CD Manual, Altair 4X Multigas Detector, Part # 10106623, MSA <u>10171814</u>	<u>525</u> 1	Each	<u>\$ 25.05</u>	<u>25.05</u>
77	Sampling Line, 10 FT Polyurethane, Part # 10153103, MSA	175	Each	<u>\$ 53.05</u>	<u>9,283⁷⁵</u>
78	Sampling Line, 25 FT Polyurethane, Part # 10153104, MSA	175	Each	<u>\$ 75.16</u>	<u>13,153</u>
79	Sampling Line, 50 FT Polyurethane, Part # 10153105, MSA	175	Each	<u>\$ 97.26</u>	<u>17,020⁵⁰</u>
80	Charging Cradle Components, Part # 10086639, MSA	200	Each	<u>\$ 36.21</u>	<u>7,242</u>
81	North American Power Supply, Part # 10087913, MSA	262	Each	<u>\$ 42.01</u>	<u>11,006⁶²</u>
82	Charging Cradle Assembly, Part # 10092233, MSA	150	Each	<u>\$ 74.11</u>	<u>11,116⁵⁰</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 629 7120

COMPANY: GEXPRO

SIGNATURE: [Signature]

NAME AND TITLE: Jack Boyer II Part 1000

BID SOLICITATION



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

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

BID NUMBER: 305309

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
83	Vehicle Charger, Part # 10095774, MSA	56	Each	\$ <u>202.11</u>	<u>11,318.16</u>
84	4-Unit Multi-Unit Charger NA Plug, Part # 10127422, MSA	40	Each	\$ <u>302</u>	<u>12,080</u>
85	MSA Catalog, Not listed above, <u>5</u> % Markup	1	Each	—	—

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Bids will be received at the above mentioned address

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423 629 7120

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

COMPANY: GEXPRO

SIGNATURE: [Signature]

NAME AND TITLE: Justin Buggell, Asst. Mgr.

ADDENDUM NO: 1

REQ NO: 179178

FINAL SUBMITTAL: January 8, 2019 2:00 PM EST

FINAL QUESTIONS: December 31, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid# 305309:

1. Item 1 - Delete, Part No. 10025940 is no longer available with no replacement.

2. Item 21 - Part No. 10107602 4X has been replaced with 10178557 4XR.

Gas Monitor, Altair 4XR, Part # 10178557, MSA \$ 865.79

3. Item 76 - Part No. 10106623 has been replaced with 10171814. Quantity Change from 525 to 1

CD Manual, Altair 4XR Multigas Detector, Part # 10171814, MSA \$ 25.05

Req No: 179178 MSA Safety Parts

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

Name: Jack Baggett

Company: Gexpw

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



City of Chattanooga

Mayor Andy Berke

August 7, 2019

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

**Subject: R188197 – Purchase of Two (2) Smeal Sirius II Quint Fire Apparatus –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for two (2) Smeal Sirius II Quint Fire Apparatus for the Chattanooga Fire Department ordered by Fleet Management Division, Public Works Department.

This purchase from Atlantic Coast Fire Trucks will be in the amount of \$2,372,738.00 utilizing the Sourcewell, formerly NJPA, Contract No. 022818-SPR. A detailed quote is attached.

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

I recommend approval of this purchase to Spartan Motors, Inc dba Atlantic Coast Fire Trucks, 37 Stonington Drive, Murrells Inlet, SC 29576, in the amount of \$2,372,738.00.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

City of Chattanooga

Atlantic Coast Fire Trucks
37 Stonington Drive
Murrells Inlet, SC 29576

Prepared By : CHRIS PROCTOR
336-250-2181
chris@ACFireTrucks.com

Prepared For :

Wednesday, July 17, 2019 10:59:32 PM EDT



EMERGENCY RESPONSE

Charlotte, TN 37020 | 800.333.1111 | 615.945.6400
SPARTANMOTORS.COM



Vendor Contract #022818-SPR

July 15, 2019

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

We are pleased to offer to you two (2) Smeal Sirius II Quint fire apparatus with 1500 gallon per minute pumps, 500 gal water capacity, and 105-ft aerial ladder though the Sourcewell contract based on the provided specifications and drawings.

Category #YA-06	Standard Price	\$845,888.65
Options and Changes		\$271,322.35
Sourcewell Discount		\$ -68,042.00

Firefighting Tools and Loose Equipment, Delivery FOB Chattanooga, Dealer- provided equipment, Travel, and Pre-Delivery Inspection	\$137,200.00
--	--------------

Discount Percentage	6.09%
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Total Contract Price	\$ 2,372.738.00 (\$1,186,369 per unit)
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Prices above do not include any Federal, State or local taxes.

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



Spartan Motors USA, Inc.





Spartan Motors

Fire Fighting Apparatus

#022818-SPR

Maturity Date: 04/16/2022

Contract Documents




Contract Documents

Firefighting Apparatus, with Related Equipment, Accessories, and Supplies






Contract #022818-SPR

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

Contract Documentation

-  **Contract Forms** (19.62 MB)
-  **Request for Proposal (RFP)** (1.42 MB)
-  **Contract Acceptance and Award** (322.31 KB)

Competitive Solicitation Documentation

-  **Affidavit of Advertisement** (753.43 KB)
-  **Proposal Opening Witness Page** (2.68 MB)
-  **Proposal Evaluation** (3 MB)
-  **Evaluation Committee Comment and Review** (1.39 MB)
-  **Board Minutes** (113.77 KB)

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

General Contracts

eZIQC Contracts

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Sourcewell for Vendors

FORM E
CONTRACT ACCEPTANCE AND AWARD



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

NJPA Contract #: 022818-SPR

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

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

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

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/PO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on April 16, 2018

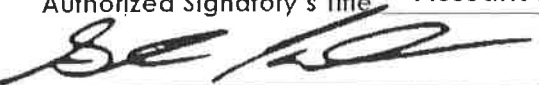
NJPA Contract # 022818-SPR

Vendor Authorized Signatures:

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

Vendor Name Spartan Motors USA, Inc.

Authorized Signatory's Title Account Manager



VENDOR AUTHORIZED SIGNATURE

Stephen Carleton

(NAME PRINTED OR TYPED)

Executed on April 11, 2018

NJPA Contract # 022818-SPR



Formal Offering of Proposal
(To be completed only by the Proposer)

FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES

In compliance with the Request for Proposal (RFP) for FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: **Spartan Motors, Inc.**

Date: **2/21/2018**

Company Address: **1541 Reynolds Road**

City: **Charlotte**

State: **MI**

Zip: **48813**

CAGE Code/Duns & Bradstreet Number: **06-017-8811**

Contact Person: **Stephen Carleton**

Title: **Account Manager**

Authorized Signature: _____

Amada Van Duyn
(Name printed or typed)

PROPOSER ASSURANCE OF COMPLIANCE



Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to NJPA members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of NJPA, or any person, firm, or corporation under contract with NJPA, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to NJPA Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts; purchase orders, or means that are acceptable to NJPA Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to NJPA Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that NJPA will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify NJPA for reasonable measures that NJPA takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: **Spartan Motors, Inc.**

Address: **1541 Reynolds Road**

City/State/Zip: **Charlotte, MI 48813**

Telephone Number: **605-582-4000**

E-mail Address: **Amanda.vanduyv@spartanmotors.com**

Authorized Signature: *Amanda Van Duyn*

Authorized Name (printed): **Amanda Van Duyn**

Title: **Controller, Emergency Response**

Date: **February 21, 2018**

Notarized



Subscribed and sworn to before me this 21st day of February, 20 18

Notary Public in and for the County of Minnehaha State of South Dakota

My commission expires: August 25, 2022

Signature: *Jessica Garry*



PROPOSER QUESTIONNAIRE

Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions

Proposer Name: **Spartan Motors, Inc.**

Questionnaire completed by: **Stephen Carleton**

Payment Terms and Financing Options

- 1) What are your payment terms (e.g., net 10, net 30)? **Net 10**
- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?.

We work with independent financial institutions for leasing options. We will also work with the end users preferred financing companies.

- 3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to NJPA. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the NJPA Members' purchase orders.

Unless prevented by State Automotive Dealer Laws, all contracts and purchase orders form an end user are issues to Spartan Motors USA, Inc. or its other Company Brands. All contracts are and order documentation is managed through and online Sales Management Tool (SMT) which the is where all bids and order documents reside. Upon a dealer receiving notice of an award he submits the order documentation thought SMT. It is then reviewed and approved by their respective Spartan Motors Account Manager who approves it for internal processing. At each location is a Contract Manager who validates and process any signatures, bonds or other contractual requirements.

The SMT system has a required area where the type of purchasing method used is selects such as NJPA. This allows for reports to be generated showing which orders were contracted though different purchasing organizations. From SMT we can create and submit reports as required.

- 4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to NJPA Members for using this process?

We do not accept P-card for payment on whole fire apparatus due to their cost.

Warranty

- 5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.

- Do your warranties cover all products, parts, and labor?
Yes, it covers the unit "Bumper to Bumper" for parts and labor.
- Do your warranties impose usage restrictions or other limitations that adversely affect coverage?
We do have a 36,000-mile limit for the 2-year full warranty. Warranties also do not cover items that are consumables under normal uses such as tires, windshield wipers, filters and etc. The details and language can be reviewed in the attached warranty documents.

- Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?
Yes, we do cover technician travel based on an hourly rate which varies based on dealer's geographical location.
 - Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will NJPA Members in these regions be provided service for warranty repair?
We have authorized services centers in all 50 states and Canada. If there is a distance issues we work with the end user to either certify their own facility, a vendor of their choice or in certain situation will send our own Spartan service technician to their site.
 - Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?
Items that have their own warranties are passed on to the end user, some of these items carry a longer warranty period than the Standard 2-Year warranty such as the engine, axles, pump and transmissions. For items that have a shorter warranty we cover those items as per our standard warranty or purchased extended warranty options. All warranties even for items under warranty passed our Spartan warranty are still managed and assisted through our Customer Service Center.
 - What are your proposed exchange and return programs and policies?
For parts that we require to be returned we provide a shipper's call-tag to the end user. This detail is provided to the end user or warranty center dopping the repair when the replacement part is sent.
- 6) Describe any service contract options for the items included in your proposal.
Spartan Motors does not currently offer service contracts; however, some dealerships do provide this option to their customers.

Spartan Motors does offer the option to purchase extended warranties for warranty periods up to five (5) years.

Pricing, Delivery, Audits, and Administrative Fee

- 7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.
- We are offering Custom and Commercial Fire and Emergency response apparatus including, Rear Mount Aerials, Mid-Mount Aerials, Pumpers, Water Tenders, Wildland, Industrial Pumpers and Special Service (Rescues, Haz-Mats, Etc.). This is composed of over 100 base models to which to work from in additon we are a full customer manufacuters that will work with the end user to desing and produce a vehciel to meet their specific needs.**
- Specialty Apparatus: Custom Chassis, Commercial Chassis, Walk-In Rescues, Walk-Around Rescue, Haz-Mat, Mobile Command Units and Breathing Support / Re-Hab apparatus or other type of special operations units.**
- Custom chassis made by Spartan Motors and commercial chassis.**
- 8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the NJPA discounted price) on all of the items that you want NJPA to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

We are offering our products through a 5% discount off Standard Price (MSRP). We have listed numerous products offering samples as examples of the price discount offered. We have provided an Excel spreadsheet to show the pricing and discount structure. This includes product codes for each of the different products used in the sample. Based on the vast amount of different possible creations this is just a brief sampling.

- 9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

We are offering a base of 5% off MSRP

- 10) The pricing offered in this proposal is

- a. the same as the Proposer typically offers to an individual municipality, university, or school district.
- b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- d. other than what the Proposer typically offers (please describe).

- 11) Describe any quantity or volume discounts or rebate programs that you offer.

An additional quantity discount of (3-4 units) 0.5%, (5-6 units) 0.75% and (7+ units) 1.0%. This makes for a total maximum discount of 6%.

- 12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

This will be calculated at a 25% mark-up over cost of the items including shipping. Examples of loose goods are fire hose, nozzle, hand tools, gas detectors, breathing apparatus (SCBA) and like components.

For special engineering and manufactured components outside the available options the cost would be calculated at material cost + labor hours of the Burdened labor rate x 25% mark-up. Due to the labor cost difference of the facilities based on geographical location each location operates at a different rate.

- 13) Identify any total cost of acquisition costs that are **NOT** included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.

We have no additional cost that are required but not included in our offer. We do offer optional additional training but the base training is included in the price.

- 14) If delivery or shipping is an additional cost to the NJPA Member, describe in detail the complete shipping and delivery program.

Shipping / Delivery is a cost that is added at the time of the offer since it is based on geographical location of the end user. We also offer the option for the end user to pick there unit up from the factory. There are certain insurance and financial requirements that must be meet for the end user to drive their unit away.

- 15) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

For shipments to Hawaii, Alaska and other non-continental US States and Territories we use specialized shipping services for over sea shipping. This can ben in climate controlled vessels and containers and protective coatings are applied at the port for protection prior to shipping.

For Canadian customers the units are driving to their final destination. They first go to the authorized dealers for review and Pre-Delivery Inspection.

If an end user requests a special shipping method such as by rail or truck will can accommodate this request.

- 16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

We can offer truck and rail if requested. Units typically are first sent to their local dealer for a Pre-Delivery Inspection and any special requested services from the end user.

- 17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with NJPA. This process includes ensuring that NJPA Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to NJPA.

We utilize an online Sales Management Tool (SMT) which manages all the offers and bids submitted by the dealer network. This includes from the initiation of a spec and quote, order submission, change orders and final delivery. The system requires a step by step process and different approval levels for an order to proceed. This system required the dealer to select the purchasing method being used such as NJPA.

The system allows for reports to be generated such as a quarterly report of orders placed using NJPA. Can separate by dealers or other required data parameters.

A contract administrator manages and generates these reports and oversee the full execution of all contracts.

- 18) Identify a proposed administrative fee that you will pay to NJPA for facilitating, managing, and promoting the NJPA Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

We will provide an administrative fee of \$2,000.00 per Purchase order / contract.

Industry-Specific Questions

- 19) State the extent to which the solutions that you propose are compliant with standards or requirements in the US, Canada, and/or applicable in the various states and provinces. Identify all related certifications or accreditations.

We build to the appropriate NFPA, DOT, FMVSS and all legal standards as required. All units are inspected for compliance internally and is part of the Compliance Department of Spartan Motors. Additionally, the units for the US use are Third Party tested by UL as required per NFPA. For units going to Canada the units are manufactured to meet the requirements of ULC and are Third Party tested by ULC.

- 20) Describe the features of your proposed solution(s) that address serviceability (parts availability, maintenance, repairs, support, etc.) and which you believe are "vendor differentiators."

We have separate service segments at all the campuses to handle warranty and post warranty support and repair. This includes the ability to do basic service work to major overhaul and accident repair. Manufacturing components, paint, electrical, hydraulic and plumbing needs.

We have a dedicated Aftermarket Parts Sales and Support team located at each of the locations and major stocking locations at regional dealers in the US and Canada for expedited shipping. Spartan Motors has an available parts inventory of approximately \$7M and the dealer network carries an additional \$3M in parts that are made available to others.

We have 240 authorized service center located throughout North America which makes our unit easily serviceable. We provide a 24-hour 365 Day customer support number to assist in the service of units at all times.

We offer annual service training at our main location in MI and also in different regional locations. These training sessions involve our major component suppliers to better provide in-depth training. We will work with end users to provide additional training of technicians to ensure their needs are being addressed.

We are currently starting a program that is providing the users manuals stored electronically on the unit and a user can download the manual at anytime on the USB drive from the vehicle. We will provide hard copies and as built diagrams as requested.

21) Describe any manufacturing processes or material specification attributes that differentiate your offered solutions.

We offer both Aluminum and Stainless-steel bodies that are manufactured in either an extrusion for a formed method depending on the needs of the end user and what is best for the application.

Our bodies are spring mounted using our patented Vibra Torque system. This allows for the bodies and pump modules to move to prevent stress failures.

Our aerials have the option for our Patented Ergonomic Hose Loader (EHL) to allow hose to be loaded from a safe working height to prevent back injuries.

We offer a Patented electrical controlled pinable water way on our aerial. This prevents having to have a person go on to the ladder to change the water way operations position.

Our chassis come standard with Galvanized Frame rails and with a full active Air Bag collision system for occupant safety. No other manufacturer offers a true active front and side impact system. We offer standard Electronic Stability Control system.

Our body goes through Finite Element Analysis 3D modeling process to prevent potential structural failure points.

Developed the exclusive CP-84 waterway for aerials. This is designed to be the Strongest in the industry. 84,000PSI "cold" drawn over mandrel steel tube have a galvanized interior coating.

SG-09 auxiliary idle reduction power system to reduce the carbon footprint of the apparatus during idle time/ Additional save in fuel cost and maintenance of the apparatus.

We utilize a full stainless-steel plumbing manifold that is fully welded and does not use threaded connections. This has a longer warranty and allows for easier maintenance of plumbing components.

We have a program of fire engines called the S180 which are fully pre-designed and on the ground for immediate delivery. If a customer needs to have one painted their color or some different options we can produce these units in less than 180 days. Units offer a fast delivery and reduce cost to the end user.

Our standard MFD size cab has more rear occupant room due to the placement of our engine. We place the engine farther forward than others not only for the room but to provide better occupant protection in a frontal impact.

Our 10" Raised Roof is standard at no added cost of the flat roof. The Raised Roof extends over the driver and officer to all them more head room and safety. Most manufactures do not offer this.

We provide chassis to over forty (40) other fire apparatus manufactures in the US and Canada and have the largest market share of custom cabs sold to OEMS.

22) Provide any market data or research supporting the longevity or reliability of your proposed solutions.

There is not exact market data for this question of than market share as based on Fire Apparatus Manufactures Association reports. We have maintained and grown our market share over the years. Additionally, we have been manufacturing aerial through the different facilities since 1964 and through the years at one time of another supplied most other manufactures for some point during their start-up such as Pierce, Ferrara, American LaFrance etc.

23) State whether your proposal includes the sale of "demo" units and describe the process related to offerings of demo units, if applicable.

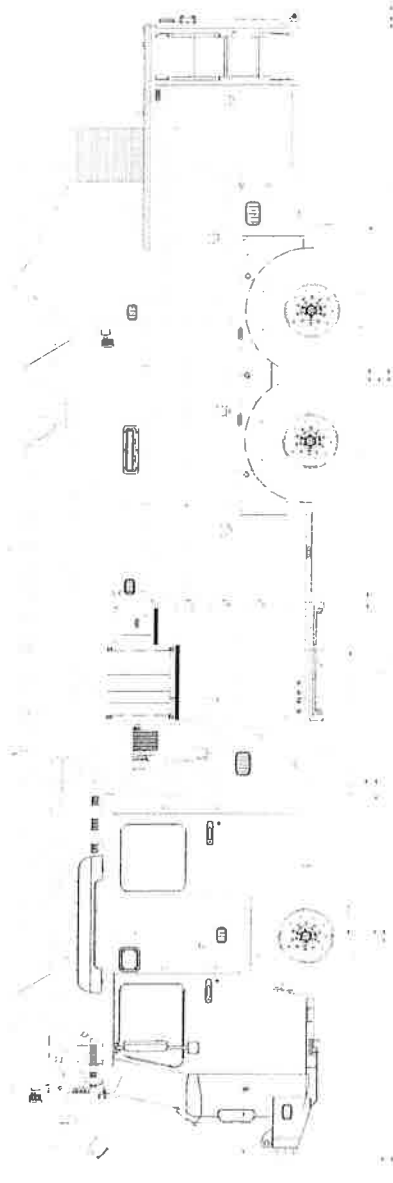
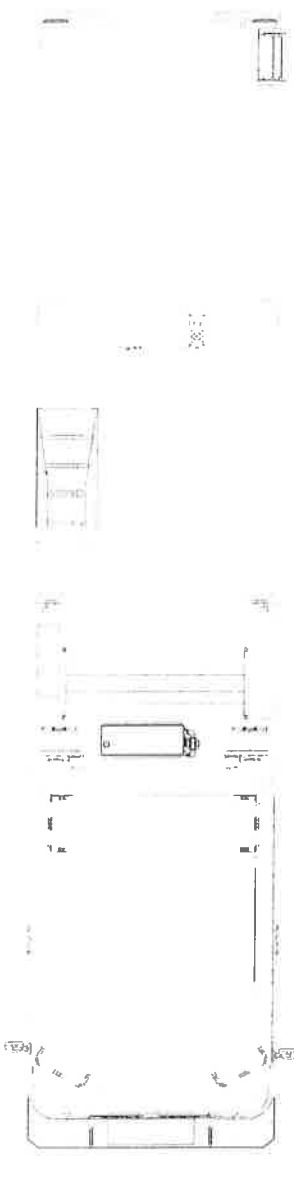
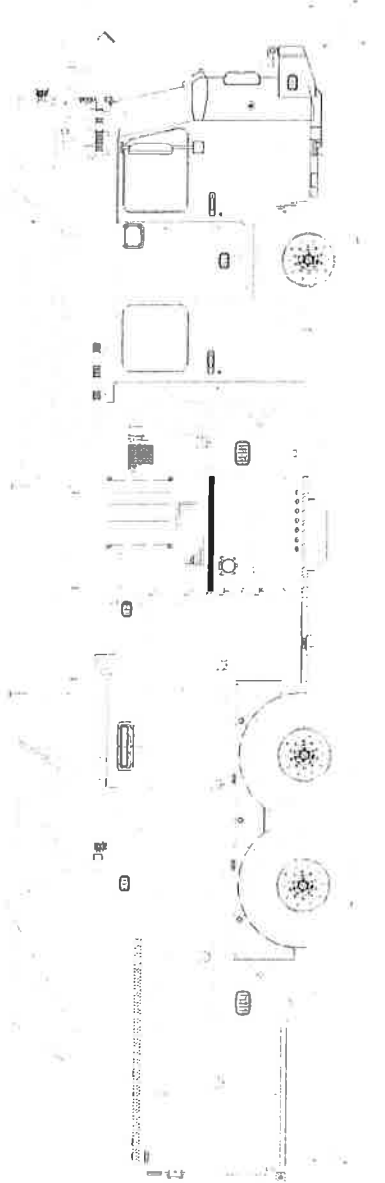
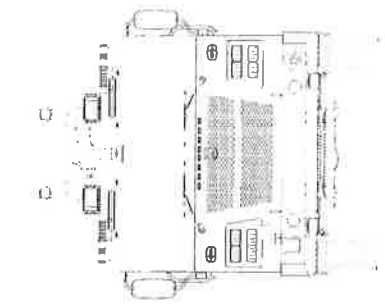
We will offer demo units for sale through this contract. The pricing would be at or greater than what we have offered depending upon the age and mileage of the demo unit. We do discount demo units after their use so it offers end users a way of have some added savings. The process is no different than new sales other than special discounting. Remaining warranty periods do transfer on the sale of a demo unit.

Signature: _____



Date: _____

02-21-2018



PROPOSAL

Smeal

Bid Weight Report

Fire Department		Dealership	
City of Chattanooga		Atlantic Coast Fire Trucks	
City, State		Apparatus Type	
Chattanooga	Tennessee	105' Aerial	
Bid Number		Chassis	
0020307-01		Sirius	

Weight Distribution			
Gross Vehicle Weight	75800 lbs.	Water Tank	500 US Gallons Water
Rear Axle Weight	53400 lbs.	Foam	0 US Gallons Foam
Front Axle Weight	22400 lbs.	Foam	0 US Gallons Foam
Load Percent Rear	70.45 %	Number of Seats	6
Load Percent Front	29.55 %	Loose Equipment	
Left Rear Weight	26222 lbs.	Allowance	3000 lbs.
Right Rear Weight	26152 lbs.		
Rear Left / Right Differential	0.13 % This Value Must Be 7% or Less		
Left Front Weight	11159 lbs.		
Right Front Weight	10849 lbs.		
Front Left / Right Differential	1.41 % This Value Must Be 7% or Less		
ESC Required	YES	Brake System ABS/ATC/ESC Tandem Axle	

The weight estimates on this sheet are based on bid information or sales information available at the date shown on this form. Changes in the content of this information will affect the overall weight of the finished apparatus. Dealers should identify compliance to state, regional or local regulations.

23000	FRONT	OK	TOO SMALL	INCREASE TO	
			TOO LARGE	DECREASE TO	
54000	REAR	OK	TOO SMALL	INCREASE TO	
			TOO LARGE	DECREASE TO	

DATE: 6/11/2019

APPROVED

Robert Litz

Digitally signed by Robert Litz
Date: 2019.06.11 11:14:05-00

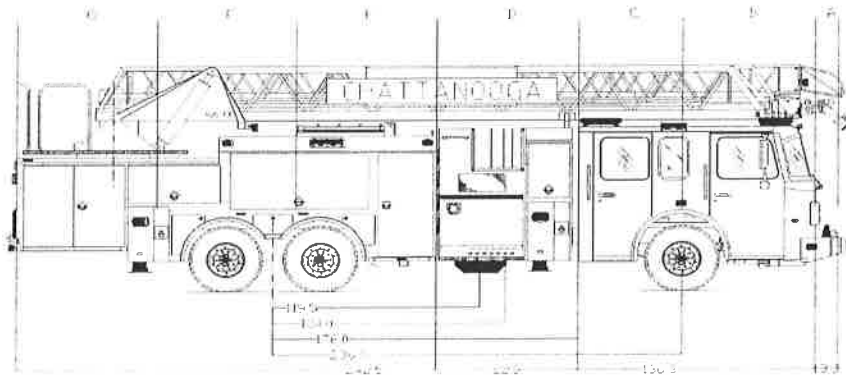
Department	City	State	Dealership
City of Chattanooga	Chattanooga	Tennessee	Allantic Coast Fire Trucks
Bid Number	0020307-01		
Author	RLL		
Date	6/11/2019		
File	E:\Bids\Weight Files\Bid\Weight\2009020300-20399\20307\0020307-01 Chattanooga - TN\Mcmj\BIG ITEM		

Results		GVW	Rear GAW	Front GAW	LEFT REAR	RIGHT REAR	LEFT FRONT	RIGHT FRONT	Apparatus CG
Total Options (pg. 2)		6813	4381	2432	2033	2348	1272	1161	From Ground
Totals Big Items		67569	47994	19576	24190	23804	9888	9688	57.78
Totals		74382	52374	22008	26222	26152	11159	10849	From Frame
ADJ. CHASSIS WT.					0	0	0	0	17.28
Approximate Weight Distribution		75800	53400	22400	Total Left Rear= 26222		DIFF		Max CG 80 % of Rear Track Width From Ground
Recommended Minimum GVWR		76800	54000	22800	Total Right Rear= 26152		70		
Bid Axle Size		77000	54000	23000	PERCENT DIFF, REAR= 0.13				57.60
Engineering Approval		OK		OK	Total Left Front= 11159		DIFF		Estimated Frame Height
					Total Right Front= 10849		310		

				Data				REAR WIDTH	FRONT WIDTH	PERCENT DIFF, FRONT=		40.50	
Option #	Size	Qty		CG Left/Right (inches)	L _c (inches)	Rear _A	Front _A	LEFT REAR	RIGHT REAR	LEFT FRONT	RIGHT FRONT	VERTICAL CG (inches) From Ground	
1			Sirius	25300	-0.5	153.7	8522.9	16477.1	4409.2	4353.7	8329.9	3147.1	27.1
2			105' Aerial	23645	-0.5	28.5	20785.1	2859.9	10538.0	10247.1	1446.9	1413.0	72.4
3	500		US Gallons Water Tank	4706	1.2	47.5	3759.5	946.8	1816.8	1942.8	460.0	485.8	84.5
4			Pump	2409	0.0	119.5	1184.7	1215.3	592.4	592.4	607.6	607.6	49.3
5			1/8" Aluminum Body & Sub	4828	-0.9	-27.2	5385.4	-557.0	2761.5	2623.9	-284.5	-272.5	59.4
6	4	1000 ft	Supply Hose	900	0.0	-72.5	1176.5	-276.5	588.2	588.2	+138.2	+138.2	52.2
7			1/8" Aluminum Pump Module	1078	-1.0	134.0	465.8	612.0	239.1	226.8	312.8	299.1	62.1
8			Ergonomic Hose Bed	1150	0.0	-47.6	1381.9	-231.9	691.0	691.0	-116.0	+116.0	21.5
9			Mounting Boards, Shelves, Trays	233	8.1	-20.8	318.9	-25.9	123.7	195.2	-10.5	-15.4	55.6
10			Harrison 10 kW	357	-2.9	26.8	325.4	41.6	175.9	149.5	22.2	19.4	67.3
11			Ballast	2852	0.0	-128.5	4404.6	-1552.8	2202.3	2202.3	-776.4	-776.4	76.0
12													
13	1.75	100 ft	Bumper / Trash	50	0.0	318.0	-17.4	67.4	-8.7	-8.7	33.7	33.7	28.0

NOTE: EMFD Flat Roof 500HP Cummins 12 - EPA 2017 Allison 4000 EVS w/Retarder

										Drawing Data							
										CG	136.3						
										Center of Gravity	236.0						
										R _r	242.5						
										R _f	82.0						
										LC	176.0						
										WB	13.3						
Option #	Size	Qty	ITEM DESCRIPTION	WEIGHT (lbs.)	CG Left/Right (inches)	ZONE	R _A	F _A	LEFT REAR	RIGHT REAR	LEFT FRONT	RIGHT FRONT	Vertical CG (inches) From Ground				
Personnel																	
	300	2	Front Firefighters	600		B	-97.0	697.0	-48.5	-48.5	348.5	348.5	60.9				
	300	4	Rear Firefighters	1200		C	152.5	1047.5	76.3	76.3	523.7	523.7	60.9				
Hose																	
	2.5	400	Deadlay	304		D	130.1	173.9	65.1	65.1	86.9	86.9	90.7				
	2.5	250	Preconnect	190		D	81.3	108.7	40.7	40.7	54.3	54.3	90.7				
	1.75	250	Preconnect	125		D	53.5	71.5	26.7	26.7	35.8	35.8	90.7				
	1.75	250	Preconnect	125		D	53.5	71.5	26.7	26.7	35.8	35.8	90.7				
	5	25	Running Board Hose	29	44.0	D	12.4	16.6	-1.4	13.6	-0.3	16.9	16.9				
Ladder																	
	10'	1	585-A	16	33.2	G	23.3	-7.3	0.9	22.4	-0.8	-6.6	79.6				
	14'	1	701	32	-14.0	G	46.7	-14.7	32.4	14.3	-9.7	-4.9	65.9				
	14'	1	775-DR	35	-26.0	D	15.0	20.0	12.9	2.1	16.1	3.9	131.3				
	16'	1	875-A	39	11.7	G	56.9	-17.9	19.2	37.7	-6.5	-11.4	65.6				
	17'	1	Little Giant	37	36.6	E	28.6	8.4	+0.2	28.8	0.6	7.8	103.9				
	24'	1	900-A	72	28.4	G	105.0	-33.0	11.1	93.9	-5.5	-27.5	70.5				
	35'	1	1225-A	129	-29.7	F	143.9	-14.9	131.3	12.6	-12.7	-2.2	69.6				
	4'	2	Pike Pole	6	-2.4	G	8.7	-2.7	4.7	4.1	-1.5	-1.3	66.0				
	6'	2	Pike Pole	8	33.0	G	11.7	-3.7	0.5	11.2	-0.4	-3.3	71.1				
	8'	2	Pike Pole	10	2.3	F	11.2	-1.2	5.2	5.9	-0.5	-0.6	60.5				
	12'	2	Pike Pole	14	-30.5	F	15.6	-1.6	14.4	1.2	-1.4	-0.2	53.5				
Mounted Equipment																	
			Ladder Signs	80		D	34.2	45.8	17.1	17.1	22.9	22.9	127.3				
			EMS Compartment	150		C	19.1	130.9	9.5	9.5	65.5	65.5	65.5				
			Electric Cord Reel	130		D	55.6	74.4	27.8	27.8	37.2	37.2	92.4				
			Electric Cord Reel	130		D	55.6	74.4	27.8	27.8	37.2	37.2	92.4				
			Running Board Hose Well	20	44.0	D	8.6	11.4	-1.0	9.5	-0.2	11.6	15.9				
			Smart Storage Compartment	35		E	27.1	7.9	13.5	13.5	4.0	4.0	39.5				
			Smart Storage Compartment	35		E	27.1	7.9	13.5	13.5	4.0	4.0	39.5				
			Smart Storage Compartment	35		F	39.0	-4.0	19.5	19.5	-2.0	-2.0	41.5				
			Smart Storage Compartment	35		G	51.0	-16.0	25.5	25.5	-8.0	-8.0	41.5				
			Smart Storage Compartment	35		G	51.0	-16.0	25.5	25.5	-8.0	-8.0	39.5				
			Smart Storage Compartment	35		G	51.0	-16.0	25.5	25.5	-8.0	-8.0	39.5				
			Outrigger Pads & Brackets	112		G	163.3	-51.3	81.6	81.6	-25.6	-25.6	17.5				
			Stokes / Storage Box	110	28.0	D	47.1	62.9	5.2	41.8	10.7	52.2	131.0				
			Pull Out Platform	100	-36.0	D	42.8	57.2	42.8	0.0	52.8	4.4	17.6				
			Wheel Chocks	100		E	77.3	22.7	38.6	38.6	11.4	11.4	14.5				
Equipment Allowances																	
			NFPA Equipment allowance	295	0.0	D	126.4	169.0	63.2	63.2	84.5	84.5	76.8				
			NFPA Equipment allowance	972	-2.9	E	751.0	220.6	405.5	345.5	117.8	102.8	59.9				
			NFPA Equipment allowance	551	0.0	F	614.6	-63.6	307.3	307.3	-31.8	-31.8	70.3				
			NFPA Equipment allowance	682	9.9	G	1285.9	-403.9	465.9	820.0	-154.9	-249.1	63.0				
Misc.																	
				6813.0			4380.7	2432.3									



City of Chattanooga

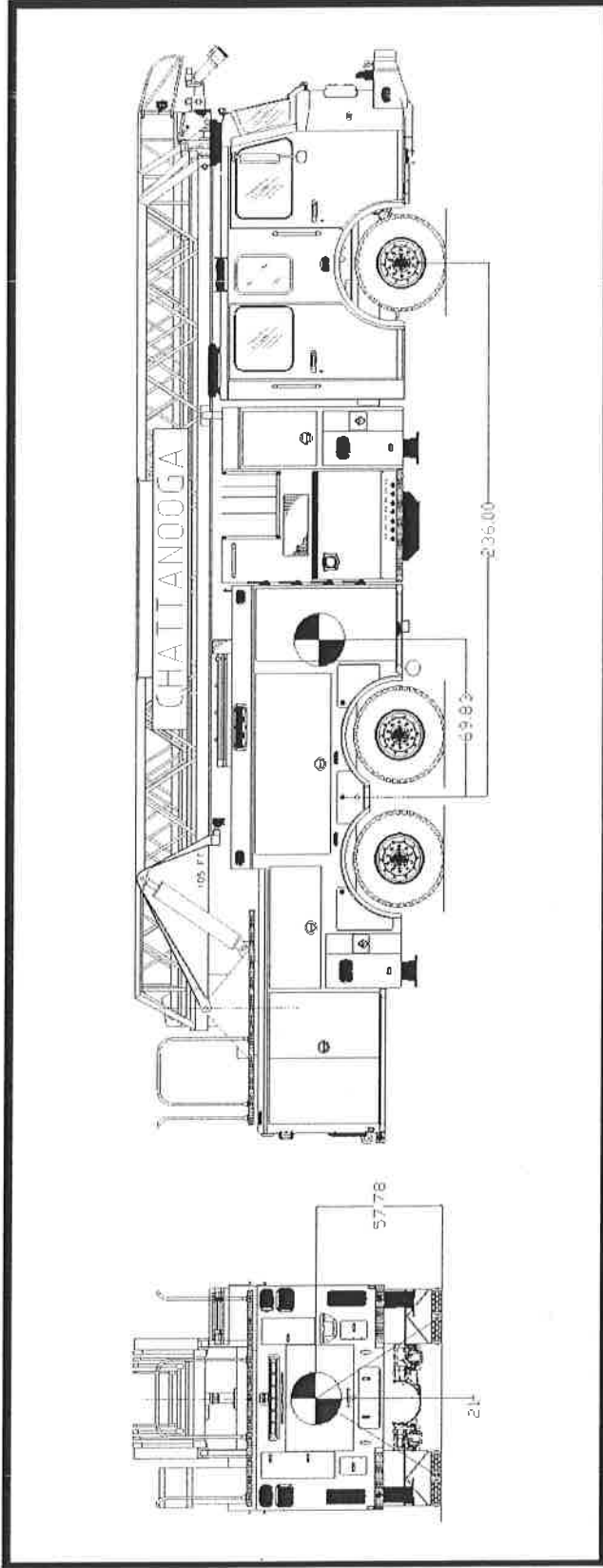
Bid 0020307-01 Date 6/11/2019

Estimated in service weights

Weights		Weights		Weights			
Left Front	11,382 lbs.	Right Front	11,066 lbs.	Total Weight Front	22,448 lbs.	L / R Weight Difference	1.41 %
Left Rear	26,745 lbs.	Right Rear	20,675 lbs.	Total Weight Rear	53,421 lbs.	L / R Weight Difference	0.13 %
Left Side Weight	38,128 lbs.	Right Side Weight	37,741 lbs.	Total Apparatus Weight	75,869 lbs.	Total L / R Weight Difference	0.31 %

Apparatus CG

CG From Rear Axle 65.83 inches CG Left Side / Right Side -0.21 inches CG Vertical From Ground 57.78 inches





City of Chattanooga

Mayor Andy Berke

August 7, 2019

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

**Subject: R185998 / Bid# 305584 – Mercury Verado 250hp Marine Engine Parts –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a purchase order for Mercury Verado 250hp Marine Engine Parts for the Fire Department by Fleet Management Division, Public Works Department.

The invitation to bid was sent to eleven (11) vendors and received two (2) responses as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Vendor</u>	<u>Quote</u>
Premier Powersports of North Alabama, Inc	\$ 27,080.70
Cleveland Boat Center	\$ 27,474.29

I recommend awarding this purchase to Premier Powersports of North Alabama, Inc, 27181 John T. Reid Pkwy, Scottsboro, AL 35768, in the amount of \$27,080.70, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Item #	Item	Quantity	Unit Price	Total Price
1	Provide & Install Listed Mercury Verado 250hp Marine Engine Parts	1	\$ 27,080.70	\$ 27,474.29
TOTAL:			\$27,080.70	\$27,474.29

Premier
Powersports of
North Alabama, Inc

Cleveland Boat
Center

White's Cycle & Marine
4917 Hwy 58 N
Chattanooga, TN 37416

Skier's Marine Chattanooga
4280 Bonny Oaks Drive
Chattanooga, TN 37406

Moses Powersports
6200 Hwy 58
Harrison, TN 37341

Chattanooga Fish-N-Fun LLC
1730 Gold Point Circle North
Hixson, TN 37343

**Roane Marine & Powersports,
LLC**
6320 Hwy 58
Harrison, TN 37341

Harbor Lights Marina
9718 Hixson Pike
Soddy Daisy, TN 37379

Water Workz Marine
3201 APD 40
Cleveland, TN 37311

**Premier Motorsports of North
Alabama**
27181 John T. Reid Pkwy
Scottsboro, AL 35768

Sandhill Boat Company
3825 Rhea County Hwy
Dayton, TN 37321

Cleveland Boat Center
3125 Waterlevel Hwy
Cleveland, TN 37323

Erwin Marine Sales
3001 Kings Point Road
Chattanooga, TN 37416

Date: June 25, 2019

Requisition No.: 185998

**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 July 9, 2019*

**Requisition / Bid No.: R185998 / 305584
Ordering Dept.: Fleet Management Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Provide & Install Listed Mercury Verado 250hp
Marine Engine Parts**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on July 9, 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: Premier Powersports of North Alabama, Inc.

Mailing Address: 27181 John T Reid Pkwy

City & Zip Code: Scottsboro, AL 35768

Phone/Toll Free No.: 256-259-0872

Fax No.: 256-259-0122

E-Mail Address: kaye@premierpowersportsna.com

Contact Person: Kaye Petriske

Company Title: Secretary/Treasurer

Signature: *Kaye Petriske*

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 09-JUL-19 at 2:00 PM

BID NUMBER: 305584

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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A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition / Bid# No.: 185998 / 305584
 Ordering Dept.: Fleet Management Division, Public Works
 Buyer: Mark McKeel
 Phone No.: 423-643-7236

Items Being Purchased: Provide and Install the Listed Mercury 250hp Verado Marine Engine Parts per specifications.

- ATTACHMENTS:**
1. Specification (2 pages)
 2. Affirmative Action Plan (2 pages)
 3. Iran Divestment Act (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

*** BID MUST BE RECEIVED NO LATER THAN ***
 *** 2:00 PM EST ON JULY 9, 2019 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305584) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

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

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality 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: Premier Powersports of North Alabama, Inc.
 Address: 27181 John T Reid Pkwy
Scottsboro, AL 35768
 Phone/Toll-Free No: 256-259-0872

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 09-JUL-19 at 2:00 PM

BID NUMBER: 305584

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
Fax No <u>256-259-0122</u> eMail Address <u>kaye@premierpowersportsna.com</u> Contact Person's Name <u>Kaye Petriske</u> Estimated Delivery <u>ASAP</u> Minority-Owned Business _____ 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: Due upon receipt

TELEPHONE NUMBER 256-259-0872

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

COMPANY: Premier Powersports of North Alabama, Inc.

SIGNATURE *Kaye Petriske*

NAME AND TITLE: Kaye Petriske, Secretary/Treasurer

BID SOLICITATION



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

BID OPENING DATE AND TIME: 09-JUL-19 at 2:00 PM
BID NUMBER: 305584
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
2	Provide and Install listed Mercury 250hp Verado Marine Engine Parts per Specifications	1	Each	27,080.70	27,080.70

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: Due upon receipt

TELEPHONE NUMBER: 256-259-0872

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

COMPANY: Premier Powersports of North Alabama, Inc.

SIGNATURE *Kaye Petriske*

NAME AND TITLE Kaye Petriske, Secretary/Treasurer

ADDENDUM NO: 1

REQ NO: 185998

FINAL SUBMITTAL: July 16, 2019 at 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Fleet Management Division, Public Works

Changes to Bid# 305584:

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

The new bid opening will be July 16, 2019 at 2:00 PM EST.

You may email the addendum to the Buyer at mmckeel@chattanooga.gov.

Req No: 185998 Provide & Install Listed Mercury Verado 250hp Marine Engine Parts

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

Name:

Company:

Kaye Retoiska
Kaye Retoiska
Premier Powersports of North Alabama, Inc

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

**SPECIFICATIONS FOR BOAT MOTOR REPAIR (2) ON F-398
CITY OF CHATTANOOGA, PUBLIC WORKS DEPARTMENT, FLEET DIVISION
JUNE 2019**

1.0 General

1.1 Scope of services

The scope of services included in these specifications shall be to provide and install the listed Mercury marine engine parts (no substitutions) for the City of Chattanooga Public Works Department, Fleet Division. Work to be performed on two (2) Mercury 250hp. Any questions or comments related to the services described in these specifications may be directed to Mark McKeel, City of Chattanooga Purchasing Division, mmckeel@chattanooga.gov.

1.2 Basis of bidding

The Vendor shall submit two (2) copies of bid documents. The Bid shall include complete cost of installation of the listed parts and delivery back to City of Chattanooga Fire Department.

1.3 General conditions and instructions to bidders

The Vendor shall comply with the Terms and Conditions posted on website <http://chattanooga.gov/purchasing/standard-terms-and-conditions> that has been made a part of this solicitation.

2.0 Items and other requirements

2.1 Items to provide and install per motor. One item per motor unless otherwise noted.

Item	Mercury Part Number (no substitutions)	
Supercharger L6RM	898096R03	Qty. 2
RM L6 Gen 2 Verado Powerhead	895247R07	Qty. 2
Gasket Set	880552A07	Qty. 2
Belt	880566014	Qty. 2
Fuel Filter	879885T	Qty. 2
Plug 1LFR6GE@4	889246Q39 (need 6 per motor)	Qty. 12
Filter – Snorkel Kit	8M0042287	Qty. 2
Filter – Fuel QS	8M0122423	Qty. 2
Filter – Oil L6SC	877769K01	Qty. 2

2.2 Other Requirements

2.2.1 Remanufactured parts shall have a one year warranty. Installation shall have a one year warranty.

2.2.2 Price shall include delivery of boat F-398 back to Chattanooga Fire Department.

2.2.3 Price shall be all-inclusive to include listed parts, labor to install listed parts, shop supplies, disposal fees, etc. No other fees or items will be paid on this purchase order.

2.2.4 In the event any additional parts or service are required to complete the repair, Fleet Management approval must be obtained before proceeding with additional work outside the scope of this purchase order.

2.2.5 Vendor must be an authorized Mercury repair facility.

2.3 City Supplied Services

The City will provide the following services:

1. Designate a City representative to coordinate with Vendor.
2. Provide access to City facilities to provide service.

3.0 Execution

Services shall begin immediately on the effective date of the purchase order.

4.0 Payment of Services

- 4.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 4.2 Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 4.3 Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 4.4 Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 4.5 Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unable to be properly processed are not considered valid.
- 4.6 When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- 4.7 Invoices to the City shall reference the City Department, Release Number, Work Order Number (if applicable), and the first and last name of the City employee placing the order.
- 4.8 Partial payments are allowed. Payment will be made as units are completed.
- 4.9 Accurate Invoices, with all appropriate backup documentation, shall be sent to:

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

And a copy of all documentation sent to

City of Chattanooga
Fleet Division
fleetacctspayable@chattanooga.gov

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Kaye Petriske, Secretary/Treasurer

(Title and Name of Construction Company)

06/27/2019

(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) Kaye Petriske
(BUSINESS NAME) Premier Powersports of North Alabama, Inc.
(DATE) 06/27/2019

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:

Kaye Petriske

(Vendor Agent name), states that:

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

of North Alabama, Inc.

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R185998 / 305584, 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:

Kaye Petriske

Title: Secretary/Treasurer

Date: 06/27/2019



City of Chattanooga

Mayor Andy Berke

July 25, 2019

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

Subject: R188236 – Approval of Payment for Centrifuge Parts, Repair & Reconditioning Services – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to approve payment of one (1) invoice to Franzenburg as required by Waste Resources Division, Public Works. The total amount of the invoice is \$53,330.50.

A copy of the received invoice is attached. Department confirmed activity invoiced was incurred through period of Blanket Contract 537564, awarded to Cenco, LLC, (name changed to Franzenburg, LLC.) which expired on April 1, 2019. The department is now processing the attached invoice.

Cenco, LLC, has changed its billing entity to Franzenburg, LLC.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

RECEIVED JUL 11 2019

Franzenburg
 2301 Dean Ave
 Des Moines, IA 50317 US
 515-964-3991



Invoice

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

SHIP TO
 City of Chattanooga
 455 Moccasin Bend Rd
 Chattanooga, TN 37405

INVOICE # 841
DATE 02/08/2019
DUE DATE 03/10/2019
TERMS Net 30

SHIP DATE	SHIP VIA	PO#	JOB#
02/08/2019	Delivery	537564	841

ACTIVITY	SKU	QTY	RATE	AMOUNT
Flottweg Z73 Major Overhaul Kit Flottweg Z73 Major Overhaul Kit - Includes Bearings, Seals, and O-rings (UOM = ea)		1	13,800.00	13,800.00
200445 200445 - KIT, Z73, O-RING/SEAL (UOM = ea)		1	0.00	0.00
200408 200408 - BEARING, THRUST (UOM = ea)		2	0.00	0.00
200409 200409 - BEARING, LIQUID END MAIN (UOM = ea)		1	0.00	0.00
200410 200410 - BEARING, SOLID END MAIN (UOM = ea)		1	0.00	0.00
200411 200411 - BEARING, SOLID END CONVEYOR (UOM = ea)		1	0.00	0.00
Flottweg Z73 Labor Flottweg Z73 Labor - Includes Disassemble, Clean, Inspection, Balance, and Assemble (UOM = ea)		1	14,950.00	14,950.00
200114 200114 - BUSHING, 2902.030.11 (UOM = ea)		4	765.00	3,060.00
200348 200348 - SIDE SCRAPER, 2919.063.00 (UOM = ea)		2	351.00	702.00
200349 200349 - SIDE SCRAPER, 2919.064.00 (UOM = ea)		2	351.00	702.00
Main Bearing Area Repair Main Bearing Area Repair - Weld and Machine (UOM = ea)		1	1,200.00	1,200.00
Sleeve Conveyor Bearing Area Sleeve Conveyor Bearing Area - Machining and		1	1,375.00	1,375.00

ACTIVITY	SKU	QTY	RATE	AMOUNT
Labor (UOM = ea)				
200693		150	128.00	19,200.00
200693 - CT06 LARGE TILES (UOM = ea)				
Locking Ring/Solid Head Fit Repair		1	1,200.00	1,200.00
Locking Ring/Solid Head Fit Repair - Weld and Machine to size (UOM = ea)				
Conveyor Bearing Area Repair		1	800.00	800.00
Conveyor Bearing Area Repair - Weld and Machine (UOM = ea)				
Polish Bearing Area		1	300.00	300.00
Polish Bearing Area - Polish to size (UOM = ea)				
200112		4	767.00	3,068.00
200112 - BUSHING, 2904.031.02 (UOM = ea)				
Nordback		1	1,846.00	1,846.00
NORDBACK - Add high temperature nordback to feed zone (parts/labor) (UOM = ea)				
Flottweg Decanter Z6/Z7 Simp Drive Major Overhaul Kit		1	3,025.00	3,025.00
Flottweg Z6/Z7 Simp Drive Major Overhaul Kit - Includes Bearings, Seals, and O-rings (UOM = ea)				
200171		1	0.00	0.00
200171 - KIT, Z6/Z7 GEARBOX, O-RING/SEAL (UOM = ea)				
200401		1	0.00	0.00
200401 - BEARING, LOWER PINION (UOM = ea)				
200402		1	0.00	0.00
200402 - BEARING, UPPER PINION (UOM = ea)				
200403		1	0.00	0.00
200403 - BEARING, PINION HOUSING (UOM = ea)				
200404		2	0.00	0.00
200404 - BEARING, 4TH STAGE CARRIER (UOM = ea)				
Flottweg Z6/Z7 Simp Drive Labor		1	3,200.00	3,200.00
Flottweg Z6/Z7 Simp Drive Labor - Includes Disassemble, Clean, Inspection, and Assemble (UOM = ea)				
200491		1	625.00	625.00
200491 - 1ST STAGE PINION GEAR (UOM = ea)				
200492		1	675.00	675.00
200492 - 2ND STAGE PINION GEAR (UOM = ea)				
200393		6	615.00	3,690.00
200393 - GEAR, DOUBLE DRIVE PLANET (UOM = ea)				
200395		1	1,295.00	1,295.00
200395 - GEAR, DOUBLE DRIVE RING (UOM = ea)				
200397		3	1,165.00	3,495.00
200397 - GEAR, 3RD STAGE PLANET (UOM = ea)				
200398		3	195.00	585.00
200398 - AXLE, 3RD STAGE (UOM = ea)				
200337		5	1,775.00	8,875.00

ACTIVITY	SKU	QTY	RATE	AMOUNT
200337 - GEAR, 4TH STAGE PLANET (UOM = ea)				
200338		6	195.00	1,170.00
200338 - AXLE, 4TH STAGE (UOM = ea)				
200559		1	240.00	240.00
200559 - PINION SLEEVE, 1031.668.00 (UOM = ea)				
Freight				
Freight - Pickup and Delivery to Customer (UOM = ea)		1	2,000.00	2,000.00
Labor				
Machining and welding labor to repair conical section (this charge is covered in the insurance check due to fall damage)		40	150.00	6,000.00

Discount for Denali rental invoice #0021851-IN and #0021889-IN

SUBTOTAL	97,078.00
DISCOUNT	-43,747.50
TOTAL	53,330.50
BALANCE DUE	USD 53,330.50

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: 494115 Cenco LLC or Frazenburg Centrifuge 1325 SW Ordinance Road Ankeny, IA 50023
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PO Date: 01-APR-16 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 537564 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.: 130167 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply of Parts, Repair and Recondition Services of Centrifuges 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 Cenco LLC dated 3-2-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON MARCH 29, 2016 ***** CONTRACT BEGINNING/ENDING DATES: 4-4-2016 TO 4-4-2017 ***** Vendor Contact: Craig Tracy Phone: 515-238-2384 Fax: 515-252-7674					

***** 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: 494115 Cenco LLC or Frazenburg Centrifuge 1325 SW Ordinance Road Ankeny, IA 50023
--	--

PO Date: 01-APR-16 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate

Purchase Order Number 537564 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
1	Labor, Service Technician at vendor's shop	0.00	Hour	\$ 90.0000	\$ 0.00
2	Labor, Service Technician, overtime	0.00	Hour	\$ 135.0000	\$ 0.00
3	Labor, Service Technician, overtime / Holiday	0.00	Hour	\$ 150.0000	\$ 0.00
4	Labor, Field Service at MBWWTP	0.00	Hour	\$ 100.0000	\$ 0.00
5	Labor, Field Service, overtime	0.00	Hour	\$ 150.0000	\$ 0.00
6	Labor, Field Service, overtime / Holiday	0.00	Hour	\$ 150.0000	\$ 0.00
7	Repair parts and material, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
8	Replacement parts, 5 percent markup	0.00	Each	\$ 1.0000	\$ 0.00
9	Unanticipated / Unexpected Services	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

July 24, 2019

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

Subject: PO 554241 - Replacement of WNOO Radio Tower – Waste Resources
Division - Public Works

Dear Mr. Holland:

Council approval is recommended to increase PO No. 554241 for payment of invoice to Centerline Communications required by Waste Resources Division – Public Works Department. The change order will increase the PO from \$198,600 to \$205,850. The increase will cover an additional invoice in the amount of \$7,250. Copy of the received invoice is attached. PO No. 554241 is with Centerline Communications, a Total Tower Company, 3535 Peachtree St., Ste. 520, Atlanta, GA 30726.

Waste Resources Division, Public Works has requested and approved this increase of \$7,250.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Centerline Communications, Inc./Total Tower, Inc.


Invoice

3535 Peachtree Rd.
 Suite 520-312
 Atlanta, GA 30326

Date	Invoice #
7/16/2019	2497

Bill To
City of Chattanooga Waste Resources Division Attn: Eric Brooks

Job #	Terms
	Due on receipt

Visited	Work Performed	Site #	Site Name	Amount
6/29/2019	Service Call	WN00	Platform construction materials labor	6,500.00
6/29/2019	Service Call	WN00	Bonded security services	750.00
<p><i>Good to pay</i>  7-17-19</p>				
<p>✓ RECEIVED JUL 17 2019 Christopher Mills</p>				

Federal Tax ID: 20-5148593
 Please make checks payable to: CENTERLINE COMMUNICATIONS, INC. a TOTAL TOWER Company

Total \$7,250.00

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1083364
	Centerline Communications a Total Tower Company 3535 Peachtree Rd #520-312 Atlanta, GA 30326

PO Date: 31-MAY-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 554241 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	Moccasin Bend Waste Water Treatment Plant 455 Moccasin Bend Road Chattanooga
	TN 37405

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
Mary McCarthy	185581	

Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
*** THIS IS A CONFIRMATION OF A PRIOR ORDER *** !!!! DO NOT SHIP FROM THIS PURCHASE ORDER !!!!					
Ordering Department: Waste Resources Item(s) Ordered: Replacement of WNOO Radio Tower Emergency PO Approved by Council On May 28, 2019					

***** NOTICE *****

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Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1083364
	Centerline Communications a Total Tower Company 3535 Peachtree Rd #520-312 Atlanta, GA 30326

PO Date: 31-MAY-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 554241
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	Moccasin Bend Waste Water Treatment Plant 455 Moccasin Bend Road Chattanooga
	TN 37405

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	
Mary McCarthy		185581			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Replace WNOO Radio Tower	198600.00	Each	\$ 1.0000	\$ 198,600.00

TOTAL: \$ 198,600.00

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City of Chattanooga

Mayor Andy Berke

July 29, 2019

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

Subject: 186346 / 305588 - Moyno Pump Parts – Waste Resources Division –
Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Moyno Pump Parts for the 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 estimated annual expenditure for this contract is \$150,000.

The invitation to bid was sent out to three (3) 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 awarding the blanket contract for Moyno Pump Parts to Carl Eric Johnson, Inc., 1725 Q MacLeod Drive, Lawrenceville, GA 30043 as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab
Attachments

Carl Eric Johnson, Inc.
1725 Q MacLeod Drive,
Lawrenceville, GA 30043

ACCA Pumps
P.O. Box 1216
KATY, TX 77492

Grainger
902 Creekside Rd,
Chattanooga, TN 37406

Item #	Item	Quantity	Cafta Enterprises Unit Price	Total Price	REMCO Unit Price	Total Price	Carl Eric Johnson Unit Price	Total Price	Westcoast Rotor Unit Price	Total Price
1	1L6 CDQ DAA CB-1 Polymer Feed and WW Transfer Pump	1	\$ 6,992.90	\$ 6,992.90	\$ 7,480.00	\$ 7,480.00	\$ 5,952.90	\$ 5,952.90	NO BID	NO BID
2	A06491 Shaft Collar	1	\$ 170.40	\$ 170.40	\$ 140.00	\$ 140.00	\$ 78.54	\$ 78.54	\$ 44.00	\$ 44.00
3	A06501 Pin Retainer	1	\$ 101.85	\$ 101.85	\$ 80.00	\$ 80.00	\$ 46.92	\$ 46.92	\$ 26.00	\$ 26.00
4	R06261 Drive Shaft	1	\$ 588.92	\$ 588.92	\$ 600.00	\$ 600.00	\$ 446.22	\$ 446.22	\$ 269.00	\$ 269.00
5	AS423299-1A Double Mech Seal	1	\$ 9,432.78	\$ 9,432.78	\$ 3,200.00	\$ 3,200.00	\$ 1,824.00	\$ 1,824.00	NO BID	NO BID
6	C4106Q Stator	1	\$ 362.68	\$ 362.68	\$ 330.00	\$ 330.00	\$ 253.64	\$ 253.64	\$ 137.00	\$ 137.00
7	C71061 Rotor	1	\$ 691.73	\$ 691.73	\$ 650.00	\$ 650.00	\$ 483.79	\$ 483.79	\$ 258.00	\$ 258.00
8	K0625D Conn Rod Kit	1	\$ 216.45	\$ 216.45	\$ 200.00	\$ 200.00	\$ 150.98	\$ 150.98	\$ 91.00	\$ 91.00
9	B2B S5F APA CB-1 Neat Polymer Transfer Pump	1	\$ 6,553.60	\$ 6,553.60	\$ 6,500.00	\$ 6,500.00	\$ 5,553.60	\$ 5,553.60	NO BID	NO BID
10	GFA1B1200 Stator Gasket	1	\$ 11.07	\$ 11.07	\$ 9.00	\$ 9.00	\$ 6.71	\$ 6.71	\$ 4.00	\$ 4.00
11	GFA2A1220 Suction Chamber Gasket	1	\$ 19.92	\$ 19.92	\$ 15.00	\$ 15.00	\$ 12.08	\$ 12.08	\$ 8.00	\$ 8.00
12	MTB2A1600 Lock Ring	1	\$ 127.59	\$ 127.59	\$ 120.00	\$ 120.00	\$ 89.24	\$ 89.24	\$ 57.00	\$ 57.00
13	55A2B5000 Rotor	1	\$ 1,014.02	\$ 1,014.02	\$ 1,030.00	\$ 1,030.00	\$ 768.30	\$ 768.30	\$ 440.00	\$ 440.00
14	4250778015 Drive Shaft	1	\$ 754.09	\$ 754.09	\$ 710.00	\$ 710.00	\$ 527.41	\$ 527.41	\$ 410.00	\$ 410.00
15	55A2A6100 Retaining Ring	1	\$ 122.79	\$ 122.79	\$ 115.00	\$ 115.00	\$ 85.89	\$ 85.89	\$ 55.00	\$ 55.00
16	ASA2A6200 Connecting Rod	1	\$ 132.39	\$ 132.39	\$ 120.00	\$ 120.00	\$ 92.60	\$ 92.60	\$ 59.00	\$ 59.00
17	TRA2A6300 Drive Pin	1	\$ 14.38	\$ 14.38	\$ 11.50	\$ 11.50	\$ 8.72	\$ 8.72	\$ 5.00	\$ 5.00
18	RFA2A6400 Joint Seal	1	\$ 225.89	\$ 225.89	\$ 210.00	\$ 210.00	\$ 157.69	\$ 157.69	NO BID	NO BID
19	RFA2B6510 Stator	1	\$ 889.28	\$ 889.28	\$ 880.00	\$ 880.00	\$ 646.84	\$ 646.84	NO BID	NO BID
20	GRA2A6850 Lantern Ring	1	\$ 53.73	\$ 53.73	\$ 46.00	\$ 46.00	\$ 34.89	\$ 34.89	\$ 22.00	\$ 22.00
21	CF137 O-Ring	1	\$ 19.92	\$ 19.92	\$ 16.00	\$ 16.00	\$ 12.08	\$ 12.08	\$ 8.00	\$ 8.00
22	EB507 Snap Ring	1	\$ 127.59	\$ 127.59	\$ 17.00	\$ 17.00	\$ 12.75	\$ 12.75	\$ 8.00	\$ 8.00
23	EC028 Stator Ring	1	\$ 1,014.02	\$ 1,014.02	\$ 8.50	\$ 8.50	\$ 6.71	\$ 6.71	\$ 4.00	\$ 4.00
24	1H115G1 CDQ AAA CB-1 Sludge Feed Pump	1	\$ 754.09	\$ 754.09	\$ 23,000.00	\$ 23,000.00	\$ 18,495.36	\$ 18,495.36	NO BID	NO BID
25	PH110Q Cover Plate O-Ring	1	\$ 122.79	\$ 122.79	\$ 7.00	\$ 7.00	\$ 4.08	\$ 4.08	\$ 4.00	\$ 4.00
26	RH0581 Locknut	1	\$ 132.39	\$ 132.39	\$ 10.50	\$ 10.50	\$ 6.12	\$ 6.12	\$ 4.00	\$ 4.00
27	PH0771 Slinger Ring	1	\$ 14.38	\$ 14.38	\$ 28.00	\$ 28.00	\$ 16.32	\$ 16.32	\$ 10.00	\$ 10.00
28	PH0571 Lantern Ring Half	1	\$ 225.49	\$ 225.49	\$ 10.50	\$ 10.50	\$ 61.20	\$ 61.20	\$ 36.00	\$ 36.00
29	BH085Q Adaptor Gasket	1	\$ 889.28	\$ 889.28	\$ 22.50	\$ 22.50	\$ 12.75	\$ 12.75	\$ 9.00	\$ 9.00
30	C310JQ Stator	1	\$ 53.73	\$ 53.73	\$ 3,650.00	\$ 3,650.00	\$ 2,049.69	\$ 2,049.69	\$ 1,271.00	\$ 1,271.00
31	BH085Q Stator Gasket	1	\$ 24.90	\$ 24.90	\$ 22.50	\$ 22.50	\$ 12.75	\$ 12.75	\$ 9.00	\$ 9.00
32	AH0085 Stator Retaining Ring	1	\$ 26.85	\$ 26.85	\$ 24.50	\$ 24.50	\$ 14.28	\$ 14.28	\$ 8.00	\$ 8.00
33	PH0251 Connecting Rod	1	\$ 668.70	\$ 668.70	\$ 640.00	\$ 640.00	\$ 355.47	\$ 355.47	\$ 214.00	\$ 214.00
34	C71HJ1 Rotor	1	\$ 7,001.66	\$ 7,001.66	\$ 6,400.00	\$ 6,400.00	\$ 3,570.00	\$ 3,570.00	\$ 2,625.00	\$ 2,625.00
35	PH113Q O-Ring	1	\$ 19.92	\$ 19.92	\$ 16.00	\$ 16.00	\$ 9.18	\$ 9.18	\$ 5.00	\$ 5.00
36	KPH952 Gear Joint Kit	1	\$ 2,412.89	\$ 2,412.89	\$ 2,310.00	\$ 2,310.00	\$ 1,282.65	\$ 1,282.65	\$ 974.00	\$ 974.00
37	KPH88Q Gear Joint Seal Kit	1	\$ 166.93	\$ 166.93	\$ 155.00	\$ 155.00	\$ 88.74	\$ 88.74	\$ 83.00	\$ 83.00
38	1H175G1CDQ AAA CB-2 Sludge Feed Pump	1	\$ 17,178.18	\$ 17,178.18	\$ 18,800.00	\$ 18,800.00	\$ 15,178.18	\$ 15,178.18	NO BID	NO BID
39	PH110Q Cover Plate O-Ring	1	\$ 8.85	\$ 8.85	\$ 7.20	\$ 7.20	\$ 4.08	\$ 4.08	\$ 5.00	\$ 5.00
40	RH0581 Locknut	1	\$ 132.39	\$ 132.39	\$ 10.50	\$ 10.50	\$ 6.12	\$ 6.12	\$ 3.00	\$ 3.00
41	PH0771 Slinger Ring	1	\$ 30.70	\$ 30.70	\$ 28.00	\$ 28.00	\$ 16.32	\$ 16.32	\$ 10.00	\$ 10.00
42	PH0571 Lantern Ring Half	1	\$ 119.55	\$ 119.55	\$ 10.50	\$ 10.50	\$ 61.20	\$ 61.20	\$ 36.00	\$ 36.00
43	BH085Q Adaptor Gasket	1	\$ 24.90	\$ 24.90	\$ 22.00	\$ 22.00	\$ 12.75	\$ 12.75	\$ 9.00	\$ 9.00
44	C310KQ Stator	1	\$ 5,298.49	\$ 5,298.49	\$ 4,680.00	\$ 4,680.00	\$ 2,624.97	\$ 2,624.97	\$ 1,628.00	\$ 1,628.00
45	BK085Q Sator Gasket	1	\$ 32.87	\$ 32.87	\$ 29.00	\$ 29.00	\$ 16.83	\$ 16.83	\$ 10.00	\$ 10.00
46	AK0084 Stator Retaining Ring	1	\$ 57.56	\$ 57.56	\$ 54.00	\$ 54.00	\$ 30.60	\$ 30.60	\$ 67.00	\$ 67.00
47	PH0252 Connecting Rod	1	\$ 956.52	\$ 956.52	\$ 1,000.00	\$ 1,000.00	\$ 508.47	\$ 508.47	\$ 427.00	\$ 427.00

48	C71HK1	Rotor	1	\$	11,406.55	\$	11,406.55	\$	11,700.00	\$	11,700.00	\$	6,500.46	\$	6,500.46	\$	5,334.00	\$	5,334.00
49	PH113Q	O-Ring	1	\$	19.92	\$	19.92	\$	16.00	\$	16.00	\$	9.18	\$	9.18	\$	5.00	\$	5.00
50	KPH952	Gear Joint Kit	1	\$	2,356.07	\$	2,356.07	\$	2,280.00	\$	2,280.00	\$	1,282.65	\$	1,282.65	\$	873.00	\$	873.00
51	KPH88Q	Gear Joint Seal Kit	1	\$	166.93	\$	166.93	\$	150.00	\$	150.00	\$	88.74	\$	88.74	\$	83.00	\$	83.00
52	MAG333 Viton	Filter Press Ferric Chloride Pump	1	\$	3,719.66	\$	3,719.66	\$	3,300.00	\$	3,300.00	\$	2,687.36	\$	2,687.36	\$	NO BID	\$	NO BID
53	4241971000	Spacer Plate	1	\$	113.84	\$	113.84	\$	105.00	\$	105.00	\$	76.86	\$	76.86	\$	NO BID	\$	NO BID
54	3207902157	O-Ring	1	\$	6.31	\$	6.31	\$	5.00	\$	5.00	\$	3.70	\$	3.70	\$	NO BID	\$	NO BID
55	3207902136	O-Ring	1	\$	3.79	\$	3.79	\$	3.00	\$	3.00	\$	2.22	\$	2.22	\$	NO BID	\$	NO BID
56	4241972001	Rotor Shaft	1	\$	190.46	\$	190.46	\$	178.00	\$	178.00	\$	128.59	\$	128.59	\$	NO BID	\$	NO BID
57	4231186001	Thrust Washer	1	\$	76.62	\$	76.62	\$	67.00	\$	67.00	\$	51.73	\$	51.73	\$	NO BID	\$	NO BID
58	4220895001	Rotor Bushing	1	\$	244.51	\$	244.51	\$	248.00	\$	248.00	\$	178.84	\$	178.84	\$	NO BID	\$	NO BID
59	4220896001	Shaft Bushing	1	\$	174.04	\$	174.04	\$	158.00	\$	158.00	\$	117.50	\$	117.50	\$	NO BID	\$	NO BID
60	3403503520	Rotor	1	\$	283.50	\$	283.50	\$	260.00	\$	260.00	\$	191.40	\$	191.40	\$	NO BID	\$	NO BID
61	4252616011	Rotor	1	\$	2,080.43	\$	2,080.43	\$	1,900.00	\$	1,900.00	\$	1,387.10	\$	1,387.10	\$	NO BID	\$	NO BID
62	4252627001	Discharge Housing	1	\$	201.40	\$	201.40	\$	187.00	\$	187.00	\$	135.98	\$	135.98	\$	NO BID	\$	NO BID
63	4252628001	Stator Housing	1	\$	356.83	\$	356.83	\$	338.00	\$	338.00	\$	240.91	\$	240.91	\$	NO BID	\$	NO BID
64	4252629001	Suction Housing	1	\$	112.53	\$	112.53	\$	100.00	\$	100.00	\$	73.16	\$	73.16	\$	NO BID	\$	NO BID
65	4252631000	Outer Magnet	1	\$	535.26	\$	535.26	\$	500.00	\$	500.00	\$	361.37	\$	361.37	\$	NO BID	\$	NO BID
66	4252633000	Drive Adapter	1	\$	118.21	\$	118.21	\$	100.00	\$	100.00	\$	76.86	\$	76.86	\$	NO BID	\$	NO BID
67	6191112240	But Screw .25-20-1	1	\$	13.89	\$	13.89	\$	11.00	\$	11.00	\$	8.13	\$	8.13	\$	NO BID	\$	NO BID
68	6191202100	But Screw 10-24x.6	1	\$	13.89	\$	13.89	\$	11.00	\$	11.00	\$	8.13	\$	8.13	\$	NO BID	\$	NO BID
69	MAG344 PTF	Wet Weather Chem Pump	1	\$	3,719.66	\$	3,719.66	\$	3,340.00	\$	3,340.00	\$	2,687.36	\$	2,687.36	\$	NO BID	\$	NO BID
70	3403504520	Stator	1	\$	283.50	\$	283.50	\$	265.00	\$	265.00	\$	191.40	\$	191.40	\$	185.00	\$	185.00
71	4252645011	Rotor	1	\$	2,127.59	\$	2,127.59	\$	1,950.00	\$	1,950.00	\$	1,428.49	\$	1,428.49	\$	NO BID	\$	NO BID
72	1H175CDXDAX	Filter Press Sludge Transfer Pump	1	\$	27,319.36	\$	27,319.36	\$	29,500.00	\$	29,500.00	\$	24,319.36	\$	24,319.36	\$	NO BID	\$	NO BID
73	PH110Q	Cover Plate O-Ring	1	\$	8.85	\$	8.85	\$	7.00	\$	7.00	\$	4.08	\$	4.08	\$	5.00	\$	5.00
74	RH0581	Locknut	1	\$	13.29	\$	13.29	\$	10.50	\$	10.50	\$	6.12	\$	6.12	\$	3.00	\$	3.00
75	BH085Q	Adaptor Gasket	1	\$	24.90	\$	24.90	\$	22.00	\$	22.00	\$	12.75	\$	12.75	\$	9.00	\$	9.00
76	AH0085	Stator Retaining Ring	1	\$	27.89	\$	27.89	\$	24.80	\$	24.80	\$	14.28	\$	14.28	\$	8.00	\$	8.00
77	C310KC	Stator	1	\$	5,588.52	\$	5,588.52	\$	5,110.00	\$	5,110.00	\$	2,825.40	\$	2,825.40	\$	1,781.00	\$	1,781.00
78	BK085Q	Stator Gasket	1	\$	32.87	\$	32.87	\$	29.00	\$	29.00	\$	16.83	\$	16.83	\$	10.00	\$	10.00
79	AK0084	Sator Retaining Ring	1	\$	57.56	\$	57.56	\$	54.00	\$	54.00	\$	30.60	\$	30.60	\$	67.00	\$	67.00
80	PH0252	Connecting Rod	1	\$	919.73	\$	919.73	\$	915.00	\$	915.00	\$	508.47	\$	508.47	\$	428.00	\$	428.00
81	4241091073	Rotor	1	\$	10,906.55	\$	10,906.55	\$	11,300.00	\$	11,300.00	\$	6,500.46	\$	6,500.46	\$	NO BID	\$	NO BID
82	KPH952	Gear Joint Kit	1	\$	2,356.07	\$	2,356.07	\$	2,200.00	\$	2,200.00	\$	1,282.65	\$	1,282.65	\$	873.00	\$	873.00
83	KPH88Q	Gear Joint Seal Kit	1	\$	166.93	\$	166.93	\$	155.00	\$	155.00	\$	88.74	\$	88.74	\$	873.00	\$	873.00
84	AS42124504A-1A	Double Mech Seal	1	\$	9,908.19	\$	9,908.19	\$	10,200.00	\$	10,200.00	\$	8,408.19	\$	8,408.19	\$	NO BID	\$	NO BID
85	4J175CDQAAA	Filter Press Sludge Feed Pump	1	\$	30,939.36	\$	30,939.36	\$	33,900.00	\$	33,900.00	\$	27,439.36	\$	27,439.36	\$	NO BID	\$	NO BID
86	BH114Q	Cover Plate O-Ring	1	\$	19.92	\$	19.92	\$	16.60	\$	16.60	\$	9.18	\$	9.18	\$	5.00	\$	5.00
87	RJ0581	Locknut	1	\$	13.29	\$	13.29	\$	11.00	\$	11.00	\$	6.12	\$	6.12	\$	3.00	\$	3.00
88	PJ0771	Slinger Ring	1	\$	37.85	\$	37.85	\$	34.80	\$	34.80	\$	19.38	\$	19.38	\$	12.00	\$	12.00
89	AJ0571	Lantern Ring Half	1	\$	138.15	\$	138.15	\$	130.00	\$	130.00	\$	73.44	\$	73.44	\$	44.00	\$	44.00
90	BH085Q	Adaptor Gasket	1	\$	24.90	\$	24.90	\$	22.80	\$	22.80	\$	12.75	\$	12.75	\$	9.00	\$	9.00
91	C340KQ	Stator	1	\$	12,504.69	\$	12,504.69	\$	13,000.00	\$	13,000.00	\$	7,259.37	\$	7,259.37	\$	7,208.00	\$	7,208.00
92	C320KQ	Stator (Shortened)	1	\$	7,390.72	\$	7,390.72	\$	7,200.00	\$	7,200.00	\$	4,070.82	\$	4,070.82	\$	3,142.00	\$	3,142.00
93	BK085Q	Stator Gasket	1	\$	32.87	\$	32.87	\$	30.00	\$	30.00	\$	16.83	\$	16.83	\$	10.00	\$	10.00
94	AK0084	Stator Retaining Ring	1	\$	57.56	\$	57.56	\$	54.80	\$	54.80	\$	30.60	\$	30.60	\$	67.00	\$	67.00
95	PJ0252	Connecting Rod	1	\$	1,370.01	\$	1,370.01	\$	1,300.00	\$	1,300.00	\$	728.28	\$	728.28	\$	434.00	\$	434.00
96	C74JK1	Rotor	1	\$	15,605.77	\$	15,605.77	\$	16,800.00	\$	16,800.00	\$	9,402.36	\$	9,402.36	\$	8,250.00	\$	8,250.00
97	C72JK1	Rotor (Shortened)	1	\$	10,171.50	\$	10,171.50	\$	10,400.00	\$	10,400.00	\$	5,992.50	\$	5,992.50	\$	6,420.00	\$	6,420.00
98	KP1952	Gear Joint Kit	1	\$	3,591.86	\$	3,591.86	\$	3,100.00	\$	3,100.00	\$	1,791.12	\$	1,791.12	\$	1,250.00	\$	1,250.00
99	KP188Q	Gear Joint Seal Kit	1	\$	227.38	\$	227.38	\$	200.00	\$	200.00	\$	128.87	\$	128.87	\$	107.00	\$	107.00
100	PJ0971	Drive Shaft Head	1	\$	2,501.46	\$	2,501.46	\$	2,480.00	\$	2,480.00	\$	1,383.12	\$	1,383.12	\$	833.00	\$	833.00

101	Z37AS81VMB/E	CB-2 Polymer Recycle Pump	1	\$	13,384.26	\$	13,384.26	\$	13,384.26	\$	14,000.00	\$	14,000.00	\$	11,384.26	\$	11,384.26	NO BID
102	Z37AX11RM-SKIT	Drive Shaft Kit	1	\$	2,358.82	\$	2,358.82	\$	2,358.82	\$	2,200.00	\$	2,200.00	\$	1,676.05	\$	1,676.05	NO BID
103	Z37AX81VM-RKIT	Rotor Drive Kit	1	\$	3,737.60	\$	3,737.60	\$	3,737.60	\$	3,300.00	\$	3,300.00	\$	2,528.86	\$	2,528.86	NO BID
104	Z37AX-STATKIT	Stator Clamp Kit	1	\$	221.52	\$	221.52	\$	221.52	\$	200.00	\$	200.00	\$	157.41	\$	157.41	NO BID
105	M065139G	Mechanical Seal	1	\$	449.20	\$	449.20	\$	449.20	\$	400.00	\$	400.00	\$	354.72	\$	354.72	NO BID
106	RVE0712205	Stator	1	\$	4,400.80	\$	4,400.80	\$	4,400.80	\$	4,100.00	\$	4,100.00	\$	3,141.49	\$	3,141.49	NO BID
107	Z16AC11RMA/A	Dilution Bltg Cont. 3 Sample Pump	1	\$	8,339.87	\$	8,339.87	\$	8,339.87	\$	8,400.00	\$	8,400.00	\$	6,839.87	\$	6,839.87	NO BID
108	Z26AC11RMA/A	Dilution Bltg Cont. 4 Sample Pump	1	\$	8,339.87	\$	8,339.87	\$	8,339.87	\$	8,400.00	\$	8,400.00	\$	6,839.87	\$	6,839.87	NO BID
109	Z26AC-DK-R-E	Delivery Kit	1	\$	2,325.44	\$	2,325.44	\$	2,325.44	\$	2,200.00	\$	2,200.00	\$	1,652.40	\$	1,652.40	NO BID
110	Z16AX11RM-RKIT	Rotor Drive Kit	1	\$	2,393.04	\$	2,393.04	\$	2,393.04	\$	2,200.00	\$	2,200.00	\$	1,700.44	\$	1,700.44	NO BID
111	Z16AX1-TK-RM	Transition Kit	1	\$	2,801.76	\$	2,801.76	\$	2,801.76	\$	2,400.00	\$	2,400.00	\$	1,990.87	\$	1,990.87	NO BID
112	Z16AX11RM-SKIT	Shaft Drive Kit	1	\$	1,784.64	\$	1,784.64	\$	1,784.64	\$	1,680.00	\$	1,680.00	\$	1,268.12	\$	1,268.12	NO BID
113	Z26AC-5K-RMB/E	Suction Kit	1	\$	1,445.60	\$	1,445.60	\$	1,445.60	\$	1,280.00	\$	1,280.00	\$	1,027.21	\$	1,027.21	NO BID
114	M08FACEA5R7R	Sludge Recycle Annihilator	1	\$	17,951.10	\$	17,951.10	\$	17,951.10	\$	19,800.00	\$	19,800.00	\$	15,951.10	\$	15,951.10	NO BID
115	4230840001	Annihilator Gear Reducer	1	\$	1,842.63	\$	1,842.63	\$	1,842.63	\$	1,700.00	\$	1,700.00	\$	1,416.90	\$	1,416.90	NO BID
116	4242182001	Annihilator Motor- 3 HP	1	\$	1,101.46	\$	1,101.46	\$	1,101.46	\$	1,000.00	\$	1,000.00	\$	846.98	\$	846.98	NO BID
117	4019000178	Cutter Cartridge	1	\$	9,579.97	\$	9,579.97	\$	9,579.97	\$	9,990.00	\$	9,990.00	\$	8,077.06	\$	8,077.06	NO BID
118	4230868001	Flange Gasket	1	\$	16.23	\$	16.23	\$	16.23	\$	13.50	\$	13.50	\$	10.82	\$	10.82	NO BID
119	4230878001	Bearing Housing Gasket	1	\$	12.48	\$	12.48	\$	12.48	\$	10.00	\$	10.00	\$	8.32	\$	8.32	NO BID
120	4252553001	Drive Shaft	1	\$	645.94	\$	645.94	\$	645.94	\$	610.00	\$	610.00	\$	496.70	\$	496.70	NO BID
121	4252555001	Idler Shaft	1	\$	645.94	\$	645.94	\$	645.94	\$	610.00	\$	610.00	\$	496.70	\$	496.70	NO BID
122	4220942004	Bearing Sleeve Coll	1	\$	40.44	\$	40.44	\$	40.44	\$	36.00	\$	36.00	\$	29.95	\$	29.95	NO BID
123	4231161101	Cutter Spacer	1	\$	108.19	\$	108.19	\$	108.19	\$	100.00	\$	100.00	\$	83.20	\$	83.20	NO BID
124	4231159001	Cutter (5R)	1	\$	98.87	\$	98.87	\$	98.87	\$	90.00	\$	90.00	\$	73.22	\$	73.22	NO BID
125	4231160001	Cutter (7R)	1	\$	140.66	\$	140.66	\$	140.66	\$	130.00	\$	130.00	\$	108.16	\$	108.16	NO BID
126	4230728002	Gear #14	1	\$	147.14	\$	147.14	\$	147.14	\$	138.00	\$	138.00	\$	113.15	\$	113.15	NO BID
127	4230729002	Gear #15	1	\$	169.87	\$	169.87	\$	169.87	\$	158.00	\$	158.00	\$	130.62	\$	130.62	NO BID
128	4220941001	Jib Key	1	\$	38.94	\$	38.94	\$	38.94	\$	36.00	\$	36.00	\$	29.95	\$	29.95	NO BID
129	4231145001	Seal Assembly	1	\$	625.39	\$	625.39	\$	625.39	\$	580.00	\$	580.00	\$	480.90	\$	480.90	NO BID
130	3207915216	O-Ring #24	1	\$	12.48	\$	12.48	\$	12.48	\$	10.40	\$	10.40	\$	8.32	\$	8.32	NO BID
131	4241609008	Shaft Collar	1	\$	34.61	\$	34.61	\$	34.61	\$	33.00	\$	33.00	\$	26.62	\$	26.62	NO BID
132	4220691001	Retaining Ring	1	\$	24.71	\$	24.71	\$	24.71	\$	22.00	\$	22.00	\$	18.30	\$	18.30	NO BID
133	6030021001	Grease Seal	1	\$	7.48	\$	7.48	\$	7.48	\$	6.25	\$	6.25	\$	4.99	\$	4.99	NO BID
134	4220950001	Bearing Spacer	1	\$	57.30	\$	57.30	\$	57.30	\$	52.00	\$	52.00	\$	42.43	\$	42.43	NO BID
135	6110040240	Gear Key	1	\$	2.90	\$	2.90	\$	2.90	\$	2.08	\$	2.08	\$	1.66	\$	1.66	NO BID
136	6110060200	Drive Shaft Key	1	\$	4.67	\$	4.67	\$	4.67	\$	3.00	\$	3.00	\$	2.50	\$	2.50	NO BID
137	6300502081	Bearing	1	\$	29.21	\$	29.21	\$	29.21	\$	27.00	\$	27.00	\$	21.63	\$	21.63	NO BID
138	4230974104	Gasket Kit	1	\$	99.54	\$	99.54	\$	99.54	\$	94.00	\$	94.00	\$	76.54	\$	76.54	NO BID
139	Y1BKC11RPS/E	Digester Replacement Pump Chroma	1	\$	25,579.65	\$	25,579.65	\$	25,579.65	\$	28,000.00	\$	28,000.00	\$	22,579.65	\$	22,579.65	NO BID
140	Z3AKC11RMA/E	Digester Replacement Pump Ezstrip - K	1	\$	27,543.17	\$	27,543.17	\$	27,543.17	\$	30,000.00	\$	30,000.00	\$	24,543.17	\$	24,543.17	NO BID
141	Z3BAC11RMB/E	Digester Replacement Pump Ezstrip - A	1	\$	26,564.74	\$	26,564.74	\$	26,564.74	\$	28,900.00	\$	28,900.00	\$	23,564.74	\$	23,564.74	NO BID
142	1H175G1CDQ3AAA	Digester Replacement Pump 2000 Series	1	\$	17,678.18	\$	17,678.18	\$	17,678.18	\$	18,500.00	\$	18,500.00	\$	15,178.18	\$	15,178.18	NO BID
143	19203AH	3x2x13 Supreme 2500 Casing	1	\$	1,553.50	\$	1,553.50	\$	1,553.50	\$	1,430.00	\$	1,430.00	\$	1,114.94	\$	1,114.94	NO BID
144	192043037	Impeller	1	\$	692.95	\$	692.95	\$	692.95	\$	620.00	\$	620.00	\$	482.36	\$	482.36	NO BID
145	648405082	Impeller Seal	1	\$	12.00	\$	12.00	\$	12.00	\$	10.00	\$	10.00	\$	7.46	\$	7.46	NO BID
146	648414308	Mechanical Seal	1	\$	1,117.80	\$	1,117.80	\$	1,117.80	\$	1,000.00	\$	1,000.00	\$	772.52	\$	772.52	NO BID
147	646490557	Sleeved Shaft	1	\$	672.10	\$	672.10	\$	672.10	\$	650.00	\$	650.00	\$	482.36	\$	482.36	NO BID
148	641102182	Shaft Sleeve	1	\$	383.40	\$	383.40	\$	383.40	\$	320.00	\$	320.00	\$	264.97	\$	264.97	NO BID
149	648415156	Shaft Sleeve O-Ring	1	\$	5.25	\$	5.25	\$	5.25	\$	3.75	\$	3.75	\$	2.80	\$	2.80	NO BID
150	601473689	Breather	1	\$	7.00	\$	7.00	\$	7.00	\$	5.00	\$	5.00	\$	3.73	\$	3.73	NO BID
151	2539-3H	Dip Stick	1	\$	22.95	\$	22.95	\$	22.95	\$	20.00	\$	20.00	\$	15.86	\$	15.86	NO BID
152	648408706	Inboard Bearing Gasket	1	\$	8.75	\$	8.75	\$	8.75	\$	6.25	\$	6.25	\$	4.67	\$	4.67	NO BID
153	2564-4H	Inboard Bearing Seal	1	\$	174.15	\$	174.15	\$	174.15	\$	160.00	\$	160.00	\$	120.36	\$	120.36	NO BID

154	648402295	Bearing Housing O-Ring	1	\$	8.75	\$	8.75	\$	8.75	\$	6.25	\$	6.25	\$	4.67	\$	4.67	\$	4.67	NO BID	NO BID
155	72200017	OB Bearing Cover O-Ring	1	\$	7.00	\$	7.00	\$	7.00	\$	5.00	\$	5.00	\$	3.73	\$	3.73	\$	3.73	NO BID	NO BID
156	2564-3H-OB	Bearing Seal	1	\$	132.30	\$	132.30	\$	132.30	\$	120.00	\$	120.00	\$	91.43	\$	91.43	\$	91.43	NO BID	NO BID
157	648402105	OB Bearing LW	1	\$	5.25	\$	5.25	\$	5.25	\$	3.75	\$	3.75	\$	2.80	\$	2.80	\$	2.80	NO BID	NO BID
158	648402055	OB Bearing Locknut	1	\$	16.50	\$	16.50	\$	16.50	\$	13.75	\$	13.75	\$	10.26	\$	10.26	\$	10.26	NO BID	NO BID
159	3x2x13	NOV Mission 2500 Supreme Pump	1	\$	5,720.08	\$	5,720.08	\$	5,720.08	\$	5,200.00	\$	5,200.00	\$	3,944.00	\$	3,944.00	\$	3,944.00	NO BID	NO BID

TOTAL

\$429,482.33

\$459,789.98

\$344,303.71

\$ 47,663.00

BID SOLICITATION



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

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

BID NUMBER: 305588

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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A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 186346
 Bid No.: 305588
 Ordering Dept.: Waste Resources Division
 Buyer: Amanda Berkowitz
 Phone No.: (423) 643-7233
 Email: aberkowitz@chattanooga.gov

Items Being Purchased: Moyno Pump Parts

ATTACHMENTS:
 Specifications (4 pgs)
 Affirmative Action Plan (2 pgs)
 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

This Shall Be A Twelve (12) Month Blanket Contract To Supply Moyno Pump Parts. 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 JULY 25, 2019 *****

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

The City of Chattanooga reserves the right to reject any and/or all bids, waive any formalities 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 Carl Eric Johnson Inc.
 Address 17250 MacLeod Dr, Lawrenceville, GA 30043

BID SOLICITATION



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

BID OPENING DATE AND TIME: 25-JUL-19 at 2:00 PM
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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
Phone/Toll-Free No. <u>678/377-3100</u> Fax No. <u>678/377-2021</u> eMail Address <u>slongshore@cejco.net</u> Contact Person's Name <u>Shea Longshore</u> Estimated Delivery _____ Minority-Owned Business _____ 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: 678/377-3100

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

COMPANY: Carl Eric Johnson, Inc.
 SIGNATURE: [Signature]
 NAME AND TITLE: Crystal Padilla
VPI CFO

BID SOLICITATION



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

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	1L6 CDQ DAA CB-1 Polymer Feed and WW Transfer Pump	1	Each	<u>5992.90</u>	<u>5992.90</u>
2	A06491 Shaft Collar	1	Each	<u>78.54</u>	<u>78.54</u>
3	A06501 Pin Retainer	1	Each	<u>46.92</u>	<u>46.92</u>
4	B06261 Drive Shaft	1	Each	<u>446.22</u>	<u>446.92</u>
5	AS423299-1A Double Mech Seal	1	Each	<u>1824.78</u>	<u>1824.78</u>
6	C4106Q Stator	1	Each	<u>253.64</u>	<u>253.64</u>
7	C71061 Rotor	1	Each	<u>483.79</u>	<u>483.79</u>
8	K0625D Conn Rod Kit	1	Each	<u>150.98</u>	<u>150.98</u>
9	B2B SSF APA CB-1 Neat Polymer Transfer Pump	1	Each	<u>5553.60</u>	<u>5553.60</u>
10	GFA1B1200 Stator Gasket	1	Each	<u>6.71</u>	<u>6.71</u>

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TELEPHONE NUMBER: 678 377 3100

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COMPANY: Carl Eric Johnson, Inc.

SIGNATURE: [Signature]

NAME AND TITLE: Crystal Padilla
VP/CFO

BID SOLICITATION



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

BID OPENING DATE AND TIME:

25-JUL-19 at 2:00 PM

BID NUMBER: 305588

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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	GFA2A1220 Suction Chamber Gasket	1	Each	<u>12.08</u>	<u>12.08</u>
12	MTB2A1600 Lock Ring	1	Each	<u>89.24</u>	<u>89.24</u>
13	SSA2B5000 Rotor	1	Each	<u>768.30</u>	<u>768.30</u>
14	4250778015 Drive Shaft	1	Each	<u>527.41</u>	<u>527.41</u>
15	SSA2A6100 Retaining Ring	1	Each	<u>85.89</u>	<u>85.89</u>
16	ASA2A6200 Connecting Rod	1	Each	<u>92.60</u>	<u>92.60</u>
17	TRA2A6300 Drive Pin	1	Each	<u>8.72</u>	<u>8.72</u>
18	RFA2A6400 Joint Seal	1	Each	<u>157.69</u>	<u>157.69</u>
19	RFA2B6510 Stator	1	Each	<u>646.84</u>	<u>646.84</u>
20	GRA2A6850 Lantern Ring	1	Each	<u>34.89</u>	<u>34.89</u>

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TELEPHONE NUMBER 678 377 3100

COMPANY: Carl Eric Johnson Inc.

SIGNATURE: [Signature]

NAME AND TITLE: Crystal Padilla
VP/CO

BID SOLICITATION



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

BID OPENING DATE AND TIME:

25-JUL-19 at 2:00 PM

BID NUMBER: 305588

BUYER:

PHONE #: (423) 643-7230

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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	CF137 O-Ring	1	Each	<u>12.08</u>	<u>12.08</u>
22	EB507 Snap Ring	1	Each	<u>12.75</u>	<u>12.75</u>
23	EC028 Stator Ring	1	Each	<u>6.71</u>	<u>6.71</u>
24	1H115G1 CDQ AAA CB-1 Sludge Feed Pump	1	Each	<u>18,495.36</u>	<u>18,495.36</u>
25	PH110Q Cover Plate O-Ring	1	Each	<u>4.08</u>	<u>4.08</u>
26	RH0581 Locknut	1	Each	<u>6.12</u>	<u>6.12</u>
27	PH0771 Slinger Ring	1	Each	<u>16.32</u>	<u>16.32</u>
28	PH0571 Lantern Ring Half	1	Each	<u>61.20</u>	<u>61.20</u>
29	BH085Q Adaptor Gasket	1	Each	<u>12.75</u>	<u>12.75</u>
30	C310JQ Stator	1	Each	<u>2049.69</u>	<u>2049.69</u>

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TELEPHONE NUMBER: 678 377 3100

COMPANY: Carl Eric Johnson, Inc.
SIGNATURE: [Signature]
NAME AND TITLE: Crystal Padilla
VP/CFO

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

BID OPENING DATE AND TIME:

25-JUL-19 at 2:00 PM

BID NUMBER: 305588

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	BH085Q Stator Gasket	1	Each	<u>12.75</u>	<u>12.75</u>
32	AH0085 Stator Retaining Ring	1	Each	<u>14.28</u>	<u>14.28</u>
33	PH0251 Connecting Rod	1	Each	<u>355.47</u>	<u>355.47</u>
34	C71HJ1 Rotor	1	Each	<u>3570.00</u>	<u>3570.00</u>
35	PH113Q O-Ring	1	Each	<u>9.18</u>	<u>9.18</u>
36	KPH952 Gear Joint Kit	1	Each	<u>1282.65</u>	<u>1282.65</u>
37	KPH88Q Gear Joint Seal Kit	1	Each	<u>88.74</u>	<u>88.74</u>
38	1H175G1CDQ AAA CB-2 Sludge Feed Pump	1	Each	<u>15,178.18</u>	<u>15,178.18</u>
39	PH110Q Cover Plate O-Ring	1	Each	<u>4.08</u>	<u>4.08</u>
40	RH0581 Locknut	1	Each	<u>6.12</u>	<u>6.12</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 678 377 3100

COMPANY: Carl Eric Johnson Inc.

SIGNATURE: Ceja

NAME AND TITLE: Crystal Padilla
VP/CFO

BID SOLICITATION



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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	PH0771 Slinger Ring	1	Each	<u>16.32</u>	<u>16.32</u>
42	PH0571 Lantern Ring Half	1	Each	<u>61.20</u>	<u>61.20</u>
43	BH085Q Adaptor Gasket	1	Each	<u>12.75</u>	<u>12.75</u>
44	C310KQ Stator	1	Each	<u>2624.97</u>	<u>2624.97</u>
45	BK085Q Stator Gasket	1	Each	<u>16.83</u>	<u>16.83</u>
46	AK0084 Stator Retaining Ring	1	Each	<u>30.60</u>	<u>30.60</u>
47	PH0252 Connecting Rod	1	Each	<u>508.47</u>	<u>508.47</u>
48	C71HK1 Rotor	1	Each	<u>6500.46</u>	<u>6500.46</u>
49	PH113Q O-Ring	1	Each	<u>9.18</u>	<u>9.18</u>
50	KPH952 Gear Joint Kit	1	Each	<u>1282.65</u>	<u>1282.65</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	KPH88Q Gear Joint Seal Kit	1	Each	<u>88.74</u>	<u>88.74</u>
52	MAG333 Viton Filter Press Ferric Chloride Pump	1	Each	<u>2687.36</u>	<u>2687.36</u>
53	4241971000 Spacer Plate	1	Each	<u>76.86</u>	<u>76.86</u>
54	3207902157 O-Ring	1	Each	<u>3.70</u>	<u>3.70</u>
55	3207902136 O-Ring	1	Each	<u>2.22</u>	<u>2.22</u>
56	4241972001 Rotor Shaft	1	Each	<u>128.59</u>	<u>128.59</u>
57	4231186001 Thrust Washer	1	Each	<u>51.73</u>	<u>51.73</u>
58	4220895001 Rotor Bushing	1	Each	<u>178.84</u>	<u>178.84</u>
59	4220896001 Shaft Bushing	1	Each	<u>117.50</u>	<u>117.50</u>
60	3403503520 Stator	1	Each	<u>191.40</u>	<u>191.40</u>

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 678-377-3100

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COMPANY: Carl Eric Johnson Inc.
SIGNATURE: [Signature]
NAME AND TITLE: Crystal Padilla
VP/CFO

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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	4252616011 Rotor	1	Each	<u>1387.10</u>	<u>1387.10</u>
62	4252627001 Discharge Housing	1	Each	<u>135.98</u>	<u>135.98</u>
63	4252628001 Stator Housing	1	Each	<u>240.91</u>	<u>240.91</u>
64	4252629001 Suction Housing	1	Each	<u>73.16</u>	<u>73.16</u>
65	4252631000 Outer Magnet	1	Each	<u>361.37</u>	<u>361.37</u>
66	4252633000 Drive Adapter	1	Each	<u>76.86</u>	<u>76.86</u>
67	6191112240 But Screw .25-20-1	1	Each	<u>8.13</u>	<u>8.13</u>
68	6191202100 But Screw 10-24x.6	1	Each	<u>8.13</u>	<u>8.13</u>
69	MAG344 PTF Wet Weather Chem Pump	1	Each	<u>2687.36</u>	<u>2687.36</u>
70	3403504520 Stator	1	Each	<u>191.40</u>	<u>191.40</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	4252645011 Rotor	1	Each	<u>1428.49</u>	<u>1428.49</u>
72	1H175CDCDAX Filter Press Sludge Transfer Pump	1	Each	<u>24,319.36</u>	<u>24,319.36</u>
73	PH110Q Cover Plate O-Ring	1	Each	<u>4.08</u>	<u>4.08</u>
74	RH0581 Locknut	1	Each	<u>6.12</u>	<u>6.12</u>
75	BH085Q Adaptor Gasket	1	Each	<u>12.75</u>	<u>12.75</u>
76	AH0085 Stator Retaining Ring	1	Each	<u>14.28</u>	<u>14.28</u>
77	C310KC Stator	1	Each	<u>2825.40</u>	<u>2825.40</u>
78	BK085Q Stator Gasket	1	Each	<u>16.83</u>	<u>16.83</u>
79	AK0084 Sator Retaining Ring	1	Each	<u>30.60</u>	<u>30.60</u>
80	PH0252 Connecting Rod	1	Each	<u>508.47</u>	<u>508.47</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	4241091073 Rotor	1	Each	<u>6500.46</u>	<u>6500.46</u>
82	KPH952 Gear Joint Kit	1	Each	<u>1282.65</u>	<u>1282.65</u>
83	KPH88Q Gear Joint Seal Kit	1	Each	<u>88.74</u>	<u>88.74</u>
84	AS42124504A-1A Double Mech Seal	1	Each	<u>8408.19</u>	<u>8408.19</u>
85	4J175CDQAAA Filter Press Sludge Feed Pump	1	Each	<u>27439.36</u>	<u>27439.36</u>
86	BH114Q Cover Plate O-Ring	1	Each	<u>9.18</u>	<u>9.18</u>
87	RJ0581 Locknut	1	Each	<u>6.12</u>	<u>6.12</u>
88	PJ0771 Slinger Ring	1	Each	<u>19.38</u>	<u>19.38</u>
89	AJ0571 Lantern Ring Half	1	Each	<u>73.44</u>	<u>73.44</u>
90	BH085Q Adaptor Gasket	1	Each	<u>12.75</u>	<u>12.75</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	C340KQ Stator	1	Each	<u>7259.34</u>	<u>7259.34</u>
92	C320KQ Stator (Shortened)	1	Each	<u>4070.82</u>	<u>4070.82</u>
93	BK085Q Stator Gasket	1	Each	<u>16.83</u>	<u>16.83</u>
94	AK0084 Stator Retaining Ring	1	Each	<u>30.60</u>	<u>30.60</u>
95	PJ0252 Connecting Rod	1	Each	<u>728.28</u>	<u>728.28</u>
96	C74JK1 Rotor	1	Each	<u>9402.36</u>	<u>9402.36</u>
97	C72JK1 Rotor (Shortened)	1	Each	<u>5992.50</u>	<u>5992.50</u>
98	KPJ952 Gear Joint Kit	1	Each	<u>1791.12</u>	<u>1791.12</u>
99	KPJ88Q Gear Joint Seal Kit	1	Each	<u>120.87</u>	<u>120.87</u>
100	PJ0971 Drive Shaft Head	1	Each	<u>1383.12</u>	<u>1383.12</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	Z37AS81VMB/E CB-2 Polymer Recycle Pump	1	Each	11,384.26	11,384.26
102	Z37AX11RM-SKIT Drive Shaft Kit	1	Each	1,676.05	1,676.05
103	Z37AX81VM-RKIT Rotor Drive Kit	1	Each	2,528.86	2,528.86
104	Z37AX-STATKIT Stator Clamp Kit	1	Each	157.41	157.41
105	M065139G Mechanical Seal	1	Each	354.72	354.72
106	RVE0712205 Stator	1	Each	3,141.49	3,141.49
107	Z16AC11RMA/A Dilution Bldg Cont 3 Sample Pump	1	Each	6,839.87	6,839.87
108	Z26AC11RMA/A Dilution Bldg Cont 4 Sample Pump	1	Each	6,839.87	6,839.87
109	Z26AC-DK-R-E Delivery Kit	1	Each	1,652.40	1,652.40
110	Z16AX11RM-RKIT Rotor Drive Kit	1	Each	1,700.44	1,700.44

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Item	Class-Item	Quantity	Unit	Unit Price	Total
111	Z16AX1-TK-RM Transition Kit	1	Each	1990.87	1990.87
112	Z16AX11RM-SKIT Shaft Drive Kit	1	Each	1268.12	1268.12
113	Z26AC-SK-RMB/E Suction Kit	1	Each	1027.21	1027.21
114	M08F4CEA5R7R Sludge Recycle Annihilator	1	Each	15,951.10	15,951.10
115	4230840001 Annihilator Gear Reducer	1	Each	1416.90	1416.90
116	4242182001 Annihilator Motor- 3 HP	1	Each	846.98	846.98
117	4019000178 Cutter Cartridge	1	Each	8077.06	8077.06
118	4230868001 Flange Gasket	1	Each	10.82	10.82
119	4230878001 Bearing Housing Gasket	1	Each	8.32	8.32
120	4252553001 Drive Shaft	1	Each	496.70	496.70

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Item	Class-Item	Quantity	Unit	Unit Price	Total
121	4252555001 Idler Shaft	1	Each	496.70	496.70
122	4220942004 Bearing Sleeve Coll	1	Each	29.95	29.95
123	4231161101 Cutter Spacer	1	Each	83.20	83.20
124	4231159001 Cutter (5R)	1	Each	73.22	73.22
125	4231160001 Cutter (7R)	1	Each	108.16	108.16
126	4230728002 Gear #14	1	Each	113.15	113.15
127	4230729002 Gear #15	1	Each	130.62	130.62
128	4220941001 Jib Key	1	Each	29.95	29.95
129	4231145001 Seal Assembly	1	Each	480.90	480.90
130	3207915216 O-Ring #24	1	Each	8.32	8.32

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Item	Class-Item	Quantity	Unit	Unit Price	Total
131	4241609008 Shaft Collar	1	Each	<u>26.62</u>	<u>26.62</u>
132	4220691001 Retaining Ring	1	Each	<u>18.30</u>	<u>18.30</u>
133	6030021001 Grease Seal	1	Each	<u>4.99</u>	<u>4.99</u>
134	4220950001 Bearing Spacer	1	Each	<u>42.43</u>	<u>42.43</u>
135	6110040240 Gear Key	1	Each	<u>1.64</u>	<u>1.64</u>
136	6110060200 Drive Shaft Key	1	Each	<u>2.50</u>	<u>2.50</u>
137	6300502081 Bearing	1	Each	<u>21.63</u>	<u>21.63</u>
138	4230974104 Gasket Kit	1	Each	<u>76.54</u>	<u>76.54</u>
139	Y1BKC11RPB/E Digester Replacement Pump Chroma	1	Each	<u>22,579.65</u>	<u>22,579.65</u>
140	Z3AKC11RMA/E Digester Replacement Pump EZstrip - K	1	Each	<u>24,543.17</u>	<u>24,543.17</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
141	Z3BAC11RMB/E Digester Replacement Pump EZstrip - A	1	Each	23,564.74	23,564.74
142	1H175G1CDQ3AAA Digester Replacement Pump 2000 Series	1	Each	15,178.18	15,178.18
143	19203AH 3x2x13 Supreme 2500 Casing	1	Each	1114.94	1114.94
144	192043037 Impeller	1	Each	482.36	482.36
145	648405082 Impeller Seal	1	Each	7.46	7.46
146	648414308 Mechanical Seal	1	Each	772.52	772.52
147	646490557 Sleeved Shaft	1	Each	482.36	482.36
148	641102182 Shaft Sleeve	1	Each	264.97	264.97
149	648415156 Shaft Sleeve O-Ring	1	Each	2.80	2.80
150	601473689 Breather	1	Each	3.73	3.73

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 678 377 3100

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

COMPANY: Carl Eric Johnson Inc.
SIGNATURE: Cefu
NAME AND TITLE: Crystal Padilla
VP/CFO

BID SOLICITATION



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

BID OPENING DATE AND TIME:

25-JUL-19 at 2:00 PM

BID NUMBER: 305588

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
151	2539-3H Dip Stick	1	Each	<u>15.86</u>	<u>15.86</u>
152	648408706 Inboard Bearing Gasket	1	Each	<u>4.67</u>	<u>4.67</u>
153	2564-4H Inboard Bearing Seal	1	Each	<u>120.36</u>	<u>120.36</u>
154	648402295 Bearing Housing O-Ring	1	Each	<u>4.67</u>	<u>4.67</u>
155	072200017 OB Bearing Cover O-Ring	1	Each	<u>3.73</u>	<u>3.73</u>
156	2564-3H OB Bearing Seal	1	Each	<u>91.43</u>	<u>91.43</u>
157	648402105 OB Bearing LW	1	Each	<u>2.80</u>	<u>2.80</u>
158	648402055 OB Bearing Locknut	1	Each	<u>10.24</u>	<u>10.24</u>
159	3x2x13 NOV Mission 2500 Supreme Pump	1	Each	<u>3944.00</u>	<u>3944.00</u>

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

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

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

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER 678 377 3100

COMPANY: Carl Eric Johnson Inc.
SIGNATURE: [Signature]
NAME AND TITLE: Crystal Padilla
VP/CFO

Specifications for Moyno Brand Progressive Cavity Pump and Repair Parts (DO NOT SUBSTITUTE)

Part #	Description
1L6 CDQ DAA	CB-1 Polymer Feed and WW Transfer Pump
A06491	Shaft Collar
A06501	Pin Retainer
B06261	Drive Shaft
AS423299-1A	Double Mech Seal
C4106Q	Stator
C71061	Rotor
K0625D	Conn Rod Kit
B2B SSF APA	CB-1 Neat Polymer Transfer Pump
GFA1B1200	Stator Gasket
GFA2A1220	Suction Chamber Gasket
MTB2A1600	Lock Ring
SSA2B5000	Rotor
4250778015	Drive Shaft
SSA2A6100	Retaining Ring
ASA2A6200	Connecting Rod
TRA2A6300	Drive Pin
RFA2A6400	Joint Seal
RFA2B6510	Stator
GRA2A6850	Lantern Ring
CF137	O-Ring
EB507	Snap Ring
EC028	Stator Ring
1H115G1 CDQ AAA	CB-1 Sludge Feed Pump
PH110Q	Cover Plate O-Ring
RH0581	Locknut
PH0771	Slinger Ring
PH0571	Lantern Ring Half
BH085Q	Adaptor Gasket
C310JQ	Stator
BH085Q	Stator Gasket
AH0085	Stator Retaining Ring
PH0251	Connecting Rod
C71HJ1	Rotor
PH113Q	O-Ring
KPH952	Gear Joint Kit
KPH88Q	Gear Joint Seal Kit
1H175G1CDQ AAA	CB-2 Sludge Feed Pump
PH110Q	Cover Plate O-Ring
RH0581	Locknut
PH0771	Slinger Ring
PH0571	Lantern Ring Half
BH085Q	Adaptor Gasket
C310KQ	Stator
BK085Q	Sator Gasket

AK0084	Stator Retaining Ring
PH0252	Connecting Rod
C71HK1	Rotor
PH113Q	O-Ring
KPH952	Gear Joint Kit
KPH88Q	Gear Joint Seal Kit
MAG333 Viton	Filter Press Ferric Chloride Pump
4241971000	Spacer Plate
3207902157	O-Ring
3207902136	O-Ring
4241972001	Rotor Shaft
4231186001	Thrust Washer
4220895001	Rotor Bushing
4220896001	Shaft Bushing
3403503520	Stator
4252616011	Rotor
4252627001	Discharge Housing
4252628001	Stator Housing
4252629001	Suction Housing
4252631000	Outer Magnet
4252633000	Drive Adapter
6191112240	But Screw .25-20-1
6191202100	But Screw 10-24x.6
MAG344 PTF	Wet Weather Chem Pump
3403504520	Stator
4252645011	Rotor
1H175CDCDAX	Filter Press Sludge Transfer Pump
PH110Q	Cover Plate O-Ring
RH0581	Locknut
BH085Q	Adaptor Gasket
AH0085	Stator Retaining Ring
C310KC	Stator
BK085Q	Stator Gasket
AK0084	Stator Retaining Ring
PH0252	Connecting Rod
4241091073	Rotor
KPH952	Gear Joint Kit
KPH88Q	Gear Joint Seal Kit
AS42124504A-1A	Double Mech Seal
4J175CDQAAA	Filter Press Sludge Feed Pump
BH114Q	Cover Plate O-Ring
RJ0581	Locknut
PJ0771	Slinger Ring
AJ0571	Lantern Ring Half
BH085Q	Adaptor Gasket
C340KQ	Stator
C320KQ	Stator (Shortened)

BK085Q	Stator Gasket
AK0084	Stator Retaining Ring
PJ0252	Connecting Rod
C74JK1	Rotor
C72JK1	Rotor (Shortened)
KPJ952	Gear Joint Kit
KPJ88Q	Gear Joint Seal Kit
PJ0971	Drive Shaft Head
Z37AS81VMB/E	CB-2 Polymer Recycle Pump
Z37AX11RM-SKIT	Drive Shaft Kit
Z37AX81VM-RKIT	Rotor Drive Kit
Z37AX-STATKIT	Stator Clamp Kit
M065139G	Mechanical Seal
RVE0712205	Stator
Z16AC11RMA/A	Dilution Bldg Cont 3 Sample Pump
Z26AC11RMA/A	Dilution Bldg Cont 4 Sample Pump
Z26AC-DK-R-E	Delivery Kit
Z16AX11RM-RKIT	Rotor Drive Kit
Z16AX1-TK-RM	Transition Kit
Z16AX11RM-SKIT	Shaft Drive Kit
Z26AC-SK-RMB/E	Suction Kit
M08F4CEA5R7R	Sludge Recycle Annihilator
4230840001	Annihilator Gear Reducer
4242182001	Annihilator Motor- 3 HP
4019000178	Cutter Cartridge
4230868001	Flange Gasket
4230878001	Bearing Housing Gasket
4252553001	Drive Shaft
4252555001	Idler Shaft
4220942004	Bearing Sleeve Coll
4231161101	Cutter Spacer
4231159001	Cutter (5R)
4231160001	Cutter (7R)
4230728002	Gear #14
4230729002	Gear #15
4220941001	Jib Key
4231145001	Seal Assembly
3207915216	O-Ring #24
4241609008	Shaft Collar
4220691001	Retaining Ring
6030021001	Grease Seal
4220950001	Bearing Spacer
6110040240	Gear Key
6110060200	Drive Shaft Key
6300502081	Bearing
4230974104	Gasket Kit
Y1BKC11RPB/E	Digester Replacement Pump Chroma

Z3AKC11RMA/E	Digester Replacement Pump EZstrip - K
Z3BAC11RMB/E	Digester Replacement Pump EZstrip - A
1H175G1CDQ3AAA	Digester Replacement Pump 2000 Series
19203AH	3x2x13 Supreme 2500 Casing
192043037	Impeller
648405082	Impeller Seal
648414308	Mechanical Seal
646490557	Sleeved Shaft
641102182	Shaft Sleeve
648415156	Shaft Sleeve O-Ring
601473689	Breather
2539-3H	Dip Stick
648408706	Inboard Bearing Gasket
2564-4H	Inboard Bearing Seal
648402295	Bearing Housing O-Ring
072200017	OB Bearing Cover O-Ring
2564-3H OB	Bearing Seal
648402105	OB Bearing LW
648402055	OB Bearing Locknut
3x2x13	NOV Mission 2500 Supreme Pump

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. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
 - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
 - b. Seek and maintain contracts with minority groups and human relations organizations as available.

- c. Encourage present employees to refer qualified minority group and female applicants for employment opportunities
 - d. Use only recruitment sources which state in writing that they practice equal opportunity. Advise all recruitment sources that qualified minority group members and women will be sought for consideration for all positions when vacancies occur.
5. Minority statistics are subject to audit by City of Chattanooga staff or other governmental agency.
6. The Contractor agrees to notify the City of Chattanooga of any claim or investigation by State or Federal agencies as to discrimination.



(Signature of Contractor)

VP/CFO, Carl Eric Johnson, Inc.


(Title and Name of Company)

7/18/2019

(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) Crystal Padilla

(BUSINESS NAME) Carl Eric Johnson, Inc.

(DATE) 7/18/19

No Contact/No Advocacy Affidavit

City of Chattanooga
Purchasing Division

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

State of Georgia

County of Gwinnett

Crystal Padilla (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Carl Eric Johnson Inc. (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305588;

(2) Crystal Padilla (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:

CP

Printed Name:

Crystal Padilla

Title: VPI CFO

Subscribed and sworn to before me this 18th day of July, 2019

Notary Public: Irene L Bryant

My commission expires: 4/30/2020



ADDENDUM NO. I

BID NUMBER: 305588

BID TITLE: Moyno Pump Parts

DEPARTMENT: Waste Resources Division, Public Works

DATE OF ADDENDUM: July 22, 2019

BID DUE DATE: July 25, 2019

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

REASON: ANSWERS TO QUESTIONS

Q. Would you be open to us bidding these parts with Summit?

A. We will not allow substitutes

(SIGNED): *CEJ* (DATE): *7/26/2019*

(COMPANY): *Carl Eric Johnson, Inc.*

Sign one (1) copy of this page and return it with your bid, or separately and clearly labelled only if your bid 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

August 7, 2019

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

**Subject: 184684 / 305545 – Police & Special Service Vehicles – Fleet
Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Police & Special Services Vehicles, Fleet Management Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$22,000,000.

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

Vendors

**Ford of Murfreesboro
Lonnie Cobb Ford, LLC**

**Ford of Dalton
Worldwide Ford Sales**

Police & Special Service Vehicles

Page 2

I recommend awarding the blanket contract for Police & Special Service Vehicles to Ford of Murfreesboro, 1550 NW Broad Street, Murfreesboro, TN 37129, as the best complete bid meeting specifications for the City of Chattanooga. Ford of Dalton and Worldwide Ford Sales did not bid all lines and were deemed non-responsive. Therefore, the Fleet Management Division recommends Ford of Murfreesboro, for the award having the best complete bid meeting specifications.

Respectfully yours,

A handwritten signature in cursive script that reads "Bonnie Woodward". The signature is written in dark ink and is positioned below the closing "Respectfully yours,".

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:	184684		Lorie Cobb Ford, LLC						Ford of Murfreesboro						Worldwide Ford Sales						Ford of Dalton					
	Bid #:	305545	UOM	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price							
Description:	Police & Special Service Vehicles																									
1		Each	Police Interceptor Utility (AWD) 3.3L V6 Direct-Injection Hybrid Engine System with Standard Equipment	\$35,921.00	60	\$ 2,155,260.00	\$34,959.00	60	\$ 2,097,540.00	\$35,206.00	60	\$ 2,112,360.00	\$35,260.00	60	\$ 2,115,600.00											
2		Each	Police Interceptor Utility (AWD) - Option 99B/44U - 3.3L V6 Direct-Injection FFV AWD	\$32,806.00	60	\$ 1,968,360.00	\$32,344.00	60	\$ 1,940,640.00	\$32,091.00	60	\$ 1,925,460.00	\$ (3,065.00)	60	\$ (183,900.00)											
3		Each	Police Interceptor Utility (AWD) - Option 99C/44U - 3.0L V6 Eco-Boost AWD	\$36,618.00	60	\$ 2,197,080.00	\$35,656.00	60	\$ 2,139,360.00	\$35,903.00	60	\$ 2,154,180.00	\$ 747.00	60	\$ 44,820.00											
4		Each	Police Interceptor Utility (AWD) - Option 85T - Tail Lamp / Police Interceptor Housing Only	\$ 57.00	60	\$ 3,420.00	\$ 57.00	60	\$ 3,420.00	No Charge	60	\$ -	\$ 55.00	60	\$ 3,300.00											
5		Each	Police Interceptor Utility (AWD) - Option 67H - Ready for the Road Package - Includes 66A, 66B, 66C	\$ 3,379.00	60	\$ 202,740.00	\$ 2,879.00	60	\$ 172,740.00	\$ 3,235.00	60	\$ 194,100.00	\$ 3,297.00	60	\$ 197,820.00											
6		Each	Police Interceptor Utility (AWD) - Option 67U - Ultimate Wiring Package	\$ 527.00	60	\$ 31,620.00	\$ 327.00	60	\$ 19,620.00	\$ 504.00	60	\$ 30,240.00	\$ 500.00	60	\$ 30,000.00											
7		Each	Option 67V - Police Wire Harness Connector Kit - Front/Rear	\$ 174.00	60	\$ 10,440.00	\$ 99.00	60	\$ 5,940.00	\$ 166.00	60	\$ 9,960.00	\$ 168.00	60	\$ 10,080.00											
8		Each	Option 153 - License Plate Bracket - Front	No Charge	60	\$ -	No Charge	60	\$ -	No charge	60	\$ -	No Charge	60	\$ -											
9		Each	Police Interceptor Utility (AWD) - Option 43D - Dark Car Feature	\$ 24.00	60	\$ 1,440.00	\$ 24.00	60	\$ 1,440.00	\$ 23.00	60	\$ 1,380.00	\$ 32.00	60	\$ 1,920.00											
10		Each	Police Interceptor Utility (AWD) - Option 99W - Front Interior Visor Light Bar (LED)	\$ 1,076.00	60	\$ 64,560.00	\$ 976.00	60	\$ 58,560.00	\$ 1,031.00	60	\$ 61,860.00	\$ 1,061.00	60	\$ 63,660.00											
11		Each	Police Interceptor Utility (AWD) - Option 60A - Pre-wiring for Grille LED Lights, Sirens & Speaker	\$ 48.00	60	\$ 2,880.00	\$ 30.00	60	\$ 1,800.00	\$ 45.00	60	\$ 2,700.00	\$ 49.00	60	\$ 2,940.00											
12		Each	Police Interceptor Utility (AWD) - Option 63L - Rear Quarter Glass Side Marker LED Lights (Driver Side - Red / Passenger Side - Blue)	\$ 540.00	60	\$ 32,400.00	\$ 445.00	60	\$ 26,700.00	\$ 517.00	60	\$ 31,020.00	\$ 515.00	60	\$ 30,900.00											
13		Each	Police Interceptor Utility (AWD) - Option 63B - Side Marker LED - Sideshow Mirrors (Driver Side - Red / Passenger Side - Blue)	\$ 273.00	60	\$ 16,380.00	\$ 197.00	60	\$ 11,820.00	\$ 261.00	60	\$ 15,660.00	\$ 260.00	60	\$ 15,600.00											
14		Each	Police Interceptor Utility (AWD) - Option 51P - Spot Lamp Prep Kit - Driver Only	\$ 131.00	60	\$ 7,860.00	\$ 31.00	60	\$ 1,860.00	\$ 126.00	60	\$ 7,560.00	\$ 124.00	60	\$ 7,440.00											
15		Each	Police Interceptor Utility (AWD) - Option 51R - Spot Lamp LED - Driver Only (Unity)	\$ 371.00	60	\$ 22,260.00	\$ 371.00	60	\$ 22,260.00	\$ 355.00	60	\$ 21,300.00	\$ 358.00	60	\$ 21,480.00											
16		Each	Police Interceptor Utility (AWD) - Option 51T - Spot Lamp LED - Driver Only (Whelen)	\$ 395.00	60	\$ 23,700.00	\$ 395.00	60	\$ 23,700.00	\$ 378.00	60	\$ 22,680.00	\$ 380.00	60	\$ 22,800.00											
17		Each	Police Interceptor Utility (AWD) - Option 92R - Glass-Solar Tint 2nd Row Only Door Glass, Privacy Glass on Rear Quarter and Liftgate Window	\$ 80.00	60	\$ 4,800.00	\$ 80.00	60	\$ 4,800.00	\$ 76.00	60	\$ 4,560.00	\$ 76.00	60	\$ 4,560.00											

18	Police Interceptor Utility (AWD) - Option 87R - Rear View Camera Displayed in Rear View Mirror	Each	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-
19	Police Interceptor Utility (AWD) - Option 19V - Rear Camera On-Demand	Each	\$ 216.00	60 \$	12,960.00 \$	\$ 216.00	60 \$	12,960.00 \$	\$ 207.00	60 \$	12,420.00 \$	\$ 206.00	60 \$	12,360.00 \$
20	Police Interceptor Utility (AWD) - Option 55F - Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) (4 Keys)	Each	\$ 319.00	60 \$	19,140.00 \$	\$ 319.00	60 \$	19,140.00 \$	\$ 306.00	60 \$	18,360.00 \$	\$ 302.00	60 \$	18,120.00 \$
21	Police Interceptor Utility (AWD) - Option 55B - BLIS - Blind Spot Monitoring with Cross-Traffic Alert	Each	\$ 512.00	60 \$	30,720.00 \$	\$ 512.00	60 \$	30,720.00 \$	\$ 491.00	60 \$	29,460.00 \$	\$ 484.00	60 \$	29,040.00 \$
22	Police Interceptor Utility (AWD) - Option 76R - Reverse Sensing System	Each	\$ 258.00	60 \$	15,480.00 \$	\$ 258.00	60 \$	15,480.00 \$	\$ 247.00	60 \$	14,820.00 \$	\$ 244.00	60 \$	14,640.00 \$
23	Police Interceptor Utility (AWD) - Option 17A - Aux Air Conditioning	Each	\$ 573.00	60 \$	34,380.00 \$	\$ 573.00	60 \$	34,380.00 \$	\$ 549.00	60 \$	32,940.00 \$	\$ 548.00	60 \$	32,880.00 \$
24	Police Interceptor Utility (AWD) - Option 160 - "Police Interceptor" Badge Delete	Each	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-
25	Police Interceptor Utility (AWD) - Option 63V - Cargo Storage Vault	Each	\$ 230.00	60 \$	13,800.00 \$	\$ 230.00	60 \$	13,800.00 \$	\$ 221.00	60 \$	13,260.00 \$	\$ 218.00	60 \$	13,080.00 \$
26	Police Interceptor Utility (AWD) - Option 52T - Class III Trailer Tow Lighting Package	Each	\$ 75.00	60 \$	4,500.00 \$	\$ 75.00	60 \$	4,500.00 \$	\$ 72.00	60 \$	4,320.00 \$	\$ 72.00	60 \$	4,320.00 \$
27	F-150 Police Responder 3.5L V6 Eco-Boost 4 x 4 145" Wheel Base with Standard Equipment	Each	\$33,762.00	60 \$	2,026,920.00 \$	\$33,570.00	60 \$	2,014,200.00 \$	\$33,067.00	60 \$	1,984,020.00 \$	\$33,068.00	60 \$	1,984,060.00 \$
28	F-150 Police Responder - Option 145" SuperCrew 4 x 4 - 5.5' Box	Each	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-
29	F-150 Police Responder - Option 53A - Trailer Tow Package	Each	\$ 906.00	60 \$	54,360.00 \$	\$ 906.00	60 \$	54,360.00 \$	\$ 866.00	60 \$	51,960.00 \$	\$ 853.00	60 \$	51,180.00 \$
30	F-150 Police Responder - Option 85H - Backup Alarm System	Each	\$ 114.00	60 \$	6,840.00 \$	\$ 114.00	60 \$	6,840.00 \$	\$ 109.00	60 \$	6,540.00 \$	\$ 109.00	60 \$	6,540.00 \$
31	F-150 Police Responder - Option 168 - Black Platform Running Boards	Each	\$ 228.00	60 \$	13,680.00 \$	\$ 228.00	60 \$	13,680.00 \$	\$ 217.00	60 \$	13,020.00 \$	\$ 215.00	60 \$	12,900.00 \$
32	F-150 Police Responder - Option 63S - Box Side Steps	Each	\$ 296.00	60 \$	17,760.00 \$	\$ 296.00	60 \$	17,760.00 \$	\$ 283.00	60 \$	16,980.00 \$	\$ 279.00	60 \$	16,740.00 \$
33	F-150 Police Responder - Option 55B - BoxLink	Each	\$ 72.00	60 \$	4,320.00 \$	\$ 72.00	60 \$	4,320.00 \$	\$ 69.00	60 \$	4,140.00 \$	\$ 70.00	60 \$	4,200.00 \$
34	F-150 Police Responder - Option 63E - Foldable Pickup Box Bed Extender	Each	\$ 228.00	60 \$	13,680.00 \$	\$ 228.00	60 \$	13,680.00 \$	\$ 217.00	60 \$	13,020.00 \$	\$ 215.00	60 \$	12,900.00 \$
35	F-150 Police Responder - Option 153 - Front License Plate Bracket	Each	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-	No Charge	60 \$	-
36	F-150 Police Responder - Option 67T - Integrated Trailer Brake Controller	Each	\$ 250.00	60 \$	15,000.00 \$	\$ 250.00	60 \$	15,000.00 \$	\$ 239.00	60 \$	14,340.00 \$	\$ 236.00	60 \$	14,160.00 \$
37	F-150 Police Responder - Option 54Y/59S - Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors	Each	\$ 519.00	60 \$	31,140.00 \$	\$ 360.00	60 \$	21,600.00 \$	\$ 496.00	60 \$	29,760.00 \$	\$ 412.00	60 \$	24,720.00 \$
38	F-150 Police Responder - Option 924/57Q - Rear-Window, Fixed Privacy Glass with Defroster	Each	\$ 292.00	60 \$	17,520.00 \$	\$ 292.00	60 \$	17,520.00 \$	\$ 279.00	60 \$	16,740.00 \$	\$ 275.00	60 \$	16,500.00 \$
39	F-150 Police Responder - Option 76R - Reverse Sensing System	Each	\$ 250.00	60 \$	15,000.00 \$	\$ 250.00	60 \$	15,000.00 \$	\$ 239.00	60 \$	14,340.00 \$	\$ 236.00	60 \$	14,160.00 \$
40	F-150 Police Responder - Option 63T - Tailgate Step with Tailgate Lift Assist	Each	\$ 341.00	60 \$	20,460.00 \$	\$ 341.00	60 \$	20,460.00 \$	\$ 326.00	60 \$	19,560.00 \$	\$ 322.00	60 \$	19,320.00 \$
41	F-150 Police Responder - Option 90D - Bed Divider	Each	\$ 269.00	60 \$	16,140.00 \$	\$ 269.00	60 \$	16,140.00 \$	\$ 257.00	60 \$	15,420.00 \$	\$ 250.00	60 \$	15,000.00 \$
42	F-150 Police Responder - Option 963X - Tonneau Pickup Box Cover - Hard Folding (Dealer Install Item)	Each	\$ 906.00	60 \$	54,360.00 \$	\$ 781.00	60 \$	46,860.00 \$	\$ 866.00	60 \$	51,960.00 \$	\$ 851.00	60 \$	51,060.00 \$

43	F-150 Police Responder - Option 96T - Tonneau Pickup Box Cover - Soft Folding (Dealer Install Item)	Each	\$ 478.00	60	\$ 28,680.00	\$ 353.00	60	\$ 21,180.00	\$ 457.00	60	\$ 27,420.00	\$ 450.00	60	\$ 27,000.00
44	F-150 Police Responder - Option 96P - Drop-In Bedliner	Each	\$ 319.00	60	\$ 19,140.00	\$ 219.00	60	\$ 13,140.00	\$ 304.00	60	\$ 18,240.00	\$ 300.00	60	\$ 18,000.00
45	F-150 Police Responder - Option 94R - Red / Blue LED Warning Strobes	Each	\$ 660.00	60	\$ 39,600.00	\$ 535.00	60	\$ 32,100.00	\$ 6,314.00	60	\$ 378,840.00	\$ 620.00	60	\$ 37,200.00
46	F-150 Police Responder - Option 96W - Spray-In Bedliner	Each	\$ 542.00	60	\$ 32,520.00	\$ 442.00	60	\$ 26,520.00	\$ 518.00	60	\$ 31,080.00	\$ 510.00	60	\$ 30,600.00
47	F-150 Police Responder - Option C700B - Base Prep Package	Each	\$ 1,499.00	60	\$ 89,940.00	\$ 1,374.00	60	\$ 82,440.00	\$ 1,499.00	60	\$ 89,940.00	\$ 1,499.00	60	\$ 89,940.00
48	F-150 Police Responder - Option C710C - Driver Side Halogen Spot Lamp Delete (C700B Required)	Each	\$ (143.00)	60	\$ (8,580.00)	Included	60	\$ -	\$ (143.00)	60	\$ (8,580.00)	\$ (140.00)	60	\$ (8,400.00)
49	F-150 Police Responder - Option C710E - Driver Side LED Spot Lamp (C700B Required)	Each	\$ 178.00	60	\$ 10,680.00	\$ 178.00	60	\$ 10,680.00	\$ 178.00	60	\$ 10,680.00	\$ 178.00	60	\$ 10,680.00
50	F-150 Police Responder - Option CBITF - Front Power Management System (BIT-13) (C700B Required)	Each	\$ 297.00	60	\$ 17,820.00	\$ 297.00	60	\$ 17,820.00	\$ 297.00	60	\$ 17,820.00	\$ 297.00	60	\$ 17,820.00
51	F-150 Police Responder - Option CF67B - LED Corner Lights - Tail Lamp Only	Each	\$ 877.00	60	\$ 52,620.00	\$ 877.00	60	\$ 40,620.00	\$ 877.00	60	\$ 52,620.00	\$ 877.00	60	\$ 52,620.00
52	F-150 Police Responder - Option CGRILL-LED - Front Grille LED Lights	Each	\$ 399.00	60	\$ 23,940.00	\$ 399.00	60	\$ 23,940.00	399.00	60	\$ 23,940.00	\$ 399.00	60	\$ 23,940.00
53	F-150 Police Responder - Option CLTBAR-INT - Light Bar - Interior	Each	\$ 1,232.00	60	\$ 73,920.00	\$ 1,182.00	60	\$ 70,920.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
54	F-150 Police Responder - Option CSPEAK - Siren Speaker	Each	\$ 319.00	60	\$ 19,140.00	\$ 289.00	60	\$ 16,140.00	\$ 362.00	60	\$ 21,720.00	\$ 362.00	60	\$ 21,720.00
55	F-150 Police Responder - Option CON19-AC - Center Console	Each	\$ 870.00	60	\$ 52,200.00	\$ 870.00	60	\$ 52,200.00	\$ 799.00	60	\$ 47,940.00	\$ 799.00	60	\$ 47,940.00
56	F-150 Police Responder - Option CCLIG - Lighting Siren Equipment Controllers	Each	\$ 1,115.00	60	\$ 66,900.00	\$ 1,115.00	60	\$ 66,900.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
57	F-150 Police Responder - Option CK9U - K-9 Unit (C700B Required)	Each	\$ 4,274.00	60	\$ 256,440.00	\$ 4,074.00	60	\$ 244,440.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
58	F-150 Police Responder - Option CK9DOR - K-9 Door Popper System	Each	\$ 2,401.00	60	\$ 144,060.00	\$ 2,401.00	60	\$ 144,060.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
59	F-150 Police Responder - Option CK9COL - K-9 Cooling Fan System	Each	\$ 698.00	60	\$ 41,880.00	\$ 698.00	60	\$ 41,880.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
60	F-150 Police Responder - Option CK9COLPAG - K-9 Pager for Cooling Alarm System	Each	\$ 684.00	60	\$ 41,040.00	\$ 684.00	60	\$ 41,040.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
61	F-150 Police Responder - Option CK9WATD - K-9 Non-Spill Water Dish	Each	\$ 67.00	60	\$ 4,020.00	\$ 67.00	60	\$ 4,020.00	Call for Price	60	\$ -	Price upon receipt of order	60	\$ -
62	F-150 Police Responder - Option Undercover Package (C700B Required & C710C for Driver Side Halogen Spot Light Lamp Delete)	Each	\$ 1,356.00	60	\$ 81,360.00	\$ 1,356.00	60	\$ 81,360.00	Call for Price	60	\$ (8,580.00)	\$ (143.00)	60	\$ -

63	F-150 Police Responder - Option CP77UC-F - Undercover Federal Signal Smart Siren SSP2000B Controller	Each	\$ 5,649.00	60	\$ 338,940.00	\$ 5,524.00	60	\$ 331,440.00	\$ 5,619.00	60	\$ 337,140.00	\$ 5,619.00	60	\$ 337,140.00
64	F-150 Police Responder - Option CP77UC-W - Undercover Whelen CanCom Controller & DUO Inner Edge Police Responder Hybrid Sedan (FWD) 2.0L IVC7 Atkinson Cycle I-4 Hybrid Engine System with Stagnard Equipment	Each	\$ 5,879.00	60	\$ 352,740.00	\$ 5,754.00	60	\$ 345,240.00	\$ 5,945.00	60	\$ 356,700.00	\$ 5,945.00	60	\$ 356,700.00
65	Police Responder Hybrid Sedan (FWD) - Option 18G - Front Marker Prep Bazel / Panel Housing Only	Each	\$ 226,023.00	60	\$ 1,561,380.00	\$ 25,536.00	60	\$ 1,532,160.00	\$ 25,308.00	60	\$ 1,518,480.00	\$ 25,390.00	60	\$ 1,523,400.00
66	Police Responder Hybrid Sedan (FWD) - Option 54E - Wire Connector Kit - Front	Each	\$ 113.00	60	\$ 6,780.00	\$ 113.00	60	\$ 6,780.00	108.00	60	\$ 6,480.00	\$ 108.00	60	\$ 6,480.00
67	Police Responder Hybrid Sedan (FWD) - Option 62B - Wire Connector Kit - Rear	Each	\$ 103.00	60	\$ 6,180.00	\$ 103.00	60	\$ 6,180.00	\$ 99.00	60	\$ 5,940.00	\$ 99.00	60	\$ 5,940.00
68	Police Responder Hybrid Sedan (FWD) - Option 47G - Rear Door Handles Locks Inoperable - Windows Operable from Driver's Door - Switches Only	Each	\$ 127.00	60	\$ 7,620.00	\$ 127.00	60	\$ 7,620.00	\$ 122.00	60	\$ 7,320.00	\$ 121.00	60	\$ 7,280.00
69	Police Responder Hybrid Sedan (FWD) - Option 90C - Rear Door Power Delete - Operable from Front Driver Side Switches	Each	\$ 70.00	60	\$ 4,200.00	\$ 70.00	60	\$ 4,200.00	\$ 67.00	60	\$ 4,020.00	\$ 68.00	60	\$ 4,080.00
70	Police Responder Hybrid Sedan (FWD) - Option 63E - Spot Lamp - Driver Side Only (LED Bulbs)	Each	\$ 28.00	60	\$ 1,680.00	\$ 28.00	60	\$ 1,680.00	27.00	60	\$ 1,620.00	\$ 27.00	60	\$ 1,620.00
71	Police Responder Hybrid Sedan (FWD) - Option 63F - Sport Lamp - Driver Side Only (Branded)	Each	\$ 330.00	60	\$ 19,800.00	\$ 330.00	60	\$ 19,800.00	\$ 315.00	60	\$ 18,900.00	\$ 311.00	60	\$ 18,860.00
72	Police Responder Hybrid Sedan (FWD) - Option 85K - Vinyl Wrap - Front & Rear Doors	Each	\$ 367.00	60	\$ 22,020.00	\$ 367.00	60	\$ 22,020.00	\$ 351.00	60	\$ 21,060.00	\$ 346.00	60	\$ 20,760.00
73	Police Responder Hybrid Sedan (FWD) - Option 85L - Vinyl Wrap - Front Doors Only	Each	\$ 555.00	60	\$ 33,300.00	\$ 555.00	60	\$ 33,300.00	\$ 531.00	60	\$ 31,860.00	\$ 526.00	60	\$ 31,560.00
74	Police Responder Hybrid Sedan (FWD) - Option 53D - Vinyl Wrap - Roof Only	Each	\$ 277.00	60	\$ 16,620.00	\$ 277.00	60	\$ 16,620.00	\$ 265.00	60	\$ 15,900.00	\$ 262.00	60	\$ 15,720.00
75	Police Responder Hybrid Sedan (FWD) - Option 43P - Reverse Sensing	Each	\$ 409.00	60	\$ 24,540.00	\$ 409.00	60	\$ 24,540.00	\$ 392.00	60	\$ 23,520.00	\$ 386.00	60	\$ 23,160.00
76	Police Responder Hybrid Sedan (FWD) - Option 97E - Rear View Camera Displayed in Rear View Mirror	Each	\$ 277.00	60	\$ 16,620.00	\$ 277.00	60	\$ 16,620.00	\$ 265.00	60	\$ 15,900.00	\$ 262.00	60	\$ 15,720.00
77	Police Responder Hybrid Sedan (FWD) - Option 50B - Front Console Plate Delete (Includes RCM Cover)	Each	No Charge	60	-	No Charge	60	-	No Charge	60	-	No Charge	60	-
78	Police Responder Hybrid Sedan (FWD) - Option 153 - Front License Plate Bracket	Each	No Charge	60	-	No Charge	60	-	No Charge	60	-	No Charge	60	-
79	Police Responder Hybrid Sedan (FWD) - Option 96H - Trunk Circulation Fan - Battery Powered (Switch is Hot at All Times - Deletes One Rear Audio Speaker)	Each	No Charge	60	-	No Charge	60	-	No Charge	60	-	No Charge	60	-
80	Police Responder Hybrid Sedan (FWD) - Option 43B - Trunk Storage Vault	Each	\$ 108.00	60	\$ 6,480.00	\$ 108.00	60	\$ 6,480.00	104.00	60	\$ 6,240.00	\$ 104.00	60	\$ 6,240.00
81	Police Responder Hybrid Sedan (FWD) - Option 43B - Trunk Storage Vault	Each	\$ 118.00	60	\$ 7,080.00	\$ 118.00	60	\$ 7,080.00	\$ 113.00	60	\$ 6,780.00	\$ 113.00	60	\$ 6,780.00

Mountain View Ford
301 East 20th Street
Chattanooga, TN 37408

Ford of Dalton
925 Shugart Road
Dalton, GA 30722

Ford of Murfreesboro
1550 NW Broad Street
Murfreesboro, TN 37129

Golden Circle Ford
1432 Hwy 45 Bypass
Jackson, TN 38305

Beaman Ford Inc
1717 Hwy 46
South Dickson, TN 37055

Neighborhood Ford
901 North Main Avenue
Erwin, TN 37650

Marshal Mize Ford
5348 Hwy 153
Chattanooga, TN 37343

Cleveland Ford
2496 South Lee Highway
Cleveland, TN 37311

Date: May 29, 2019

Requisition No.: 184684

**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 June 18, 2019*

**Requisition / Bid No.: R184684 / 305545
Ordering Dept.: Fleet Management, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Police & Special Service Vehicles

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

2:00 P.M., EST on June 18, 2019

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

10:00 A.M., EST on June 5, 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: Ford of Murfreesboro

Mailing Address: 1550 NW Broad St

City & Zip Code: Murfreesboro, TN 37129

Phone/Toll Free No.: (615) 893-4121

Fax No.: (615) 410-2196

E-Mail Address: jmcullough@fordofmurfreesboro.com

Contact Person: Jason McCullough

Company Title: Fleet sales manager

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 18-JUN-19 at 2:00 PM

BID NUMBER: 305545

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Ford of Murfreesboro</u> Address <u>1550 NW Broad St.</u> <u>Murfreesboro, TN 37129</u> Phone/Toll-Free No. <u>(615) 893-4121</u> Fax No. <u>(615) 410-2196</u> eMail Address <u>jmcullough@fordofmurfreesboro.com</u> Contact Person's Name <u>Jason McCullough</u> Estimated Delivery <u>12-14 weeks ARO</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 90 days

TELEPHONE NUMBER (615) 893-4121

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

COMPANY Ford of Murfreesboro

SIGNATURE

NAME AND TITLE Jason McCullough, Fleet sites mgr.

BID SOLICITATION



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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Police Interceptor Utility (AWD) 3.3L V6 Direct-Injection Hybrid Engine System with Standard Equipment	60	Each	<u>34,959</u>	<u>2,097,540</u>
2	Police Interceptor Utility (AWD) - Option 99B/44U - 3.3L V6 Direct-Injection FFV AWD	60	Each	<u>32,344</u>	<u>1,940,640</u>
3	Police Interceptor Utility (AWD) - Option 99C/44U - 3.0L V6 EcoBoost AWD	60	Each	<u>35,656</u>	<u>2,139,360</u>
4	Police Interceptor Utility (AWD) - Option 86T - Tail Lamp / Police Interceptor Housing Only	60	Each	<u>57</u>	<u>3420</u>
5	Police Interceptor Utility (AWD) - Option 67H - Ready for the Road Package-Includes 66A, 66B, 66C	60	Each	<u>2879</u>	<u>172,740</u>
6	Police Interceptor Utility (AWD) - Option 67U - Ultimate Wiring Package	60	Each	<u>327</u>	<u>19,620</u>
7	Police Interceptor Utility (AWD) - Option 67V - Police Wire Harness Connector Kit-Front/Rear	60	Each	<u>99</u>	<u>5,940</u>
8	Police Interceptor Utility (AWD) - Option 153 - License Plate Bracket - Front	60	Each	<u>N/C</u>	<u>N/C</u>
9	Police Interceptor Utility (AWD) - Option 43D - Dark Car Feature	60	Each	<u>24</u>	<u>1,440</u>
10	Police Interceptor Utility (AWD) - Option 96W - Front Interior Visor Light Bar (LED)	60	Each	<u>976</u>	<u>58,560</u>

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TERMS OF PAYMENT 90 days

TELEPHONE NUMBER (615) 893-4121

COMPANY Ford of Murfreesboro

SIGNATURE [Signature]

NAME AND TITLE Jason McCullough, fleet sales mgr.

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BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
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City of Chattanooga
101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Police Interceptor Utility (AWD) - Option 60A – Pre-wiring for Grille LED Lights, Siren and Speaker	60	Each	<u>38</u>	<u>2,280</u>
12	Police Interceptor Utility (AWD) - Option 63L – Rear Quarter Glass Side Marker LED Lights (Driver side-Red/Passenger Side-Blue)	60	Each	<u>445</u>	<u>26,700</u>
13	Police Interceptor Utility (AWD) - Option 63B – Side Marker LED-Sideview Mirrors (Driver Side-Red/Passenger side-Blue)	60	Each	<u>197</u>	<u>11,820</u>
14	Police Interceptor Utility (AWD) - Option 51P – Spot Lamp Prep Kit-Driver Only	60	Each	<u>31</u>	<u>1,860</u>
15	Police Interceptor Utility (AWD) - Option 51R – Spot Lamp LED-Driver Only (Unity)	60	Each	<u>371</u>	<u>22,260</u>
16	Police Interceptor Utility (AWD) - Option 51T – Spot Lamp LED-Driver Only (Whelen)	60	Each	<u>395</u>	<u>23,700</u>
17	Police Interceptor Utility (AWD) - Option 92R – Glass-Solar Tint 2nd Row Only door Glass, Privacy Glass on Rear Quarter and Liftgate Window	60	Each	<u>80</u>	<u>4,800</u>
18	Police Interceptor Utility (AWD) - Option 87R – Rear View Camera Displayed in Rear View Mirror	60	Each	<u>N/C</u>	<u>N/C</u>
19	Police Interceptor Utility (AWD) - Option 19V – Rear Camera On-Demand	60	Each	<u>216</u>	<u>12,960</u>
20	Police Interceptor Utility (AWD) - Option 55F – Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) (4 keys)	60	Each	<u>319</u>	<u>19,140</u>

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TERMS OF PAYMENT: 90 days

TELEPHONE NUMBER: (615) 893-4121

COMPANY Ford of Murfreesboro

SIGNATURE: 

NAME AND TITLE Jason McCullough, fleet sales mgr

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Police Interceptor Utility (AWD) - Option 55B -- BLIS -- Blind Spot Monitoring with Cross-traffic Alert	60	Each	<u>512</u>	<u>30,720</u>
22	Police Interceptor Utility (AWD) - Option 76R -- Reverse Sensing System	60	Each	<u>258</u>	<u>15,480</u>
23	Police Interceptor Utility (AWD) - Option 17A -- Aux Air Conditioning	60	Each	<u>573</u>	<u>34,380</u>
24	Police Interceptor Utility (AWD) - Option 16D -- "Police Interceptor " Badge Delete	60	Each	<u>N/C</u>	<u>N/C</u>
25	Police Interceptor Utility (AWD) - Option 63V -- Cargo Storage Vault	60	Each	<u>230</u>	<u>13,800</u>
26	Police Interceptor Utility (AWD) - Option 52T -- Class III Trailer Tow Lighting Package	60	Each	<u>75</u>	<u>4,500</u>
27	F-150 Police Responder 3.5L V6 EcoBoost 4x4 145" Wheel Base with Standard Equipment	60	Each	<u>33,570</u>	<u>2,014,200</u>
28	F-150 Police Responder - Option 145" -- SuerCrew 4x4 -- 5.5' Box	60	Each	<u>33,570</u>	<u>2,014,200</u>
29	F-150 Police Responder - Option 53A -- Trailer Tow Package	60	Each	<u>906</u>	<u>54,360</u>
30	F-150 Police Responder - Option 85H -- Backup Alarm System	60	Each	<u>114</u>	<u>6,840</u>

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TERMS OF PAYMENT: 90 days

TELEPHONE NUMBER: (615) 893-4121

COMPANY: Ford of Murfreesboro

SIGNATURE: [Signature]

NAME AND TITLE: Jason McCullough, fleet sales mgr

BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	F-150 Police Responder - Option 18B – Black Platform Running Boards	60	Each	<u>228</u>	<u>13,680</u>
32	F-150 Police Responder - Option 63S – Box Side Steps	60	Each	<u>296</u>	<u>17,760</u>
33	F-150 Police Responder - Option 55B – BoxLink	60	Each	<u>72</u>	<u>4,320</u>
34	F-150 Police Responder - Option 63E – Foldable Pickup Box Bed Extender	60	Each	<u>228</u>	<u>13,680</u>
35	F-150 Police Responder - Option 153 – Front License Plate Bracket	60	Each	<u>N/C</u>	<u>N/C</u>
36	F-150 Police Responder - Option 67T – Integrated Trailer Brake Controller	60	Each	<u>250</u>	<u>15,000</u>
37	F-150 Police Responder - Option 54Y/59S – Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors	60	Each	<u>360</u>	<u>21,600</u>
38	F-150 Police Responder - Option 924/57Q – Rear-Window, Fixed Privacy Glass with Defroster	60	Each	<u>292</u>	<u>17,520</u>
39	F-150 Police Responder - Option 76R – Reverse Sensing System	60	Each	<u>250</u>	<u>15,000</u>
40	F-150 Police Responder - Option 63T – Tailgate Step with Tailgate Lift Assist	60	Each	<u>341</u>	<u>20,460</u>

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

TERMS OF PAYMENT: 90 days

TELEPHONE NUMBER (615) 893-4121

COMPANY: Ford of Murfreesboro

SIGNATURE [Signature]

NAME AND TITLE Jason McCullough, Fleet Sales mgr

BID SOLICITATION



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

SEALED BIDS

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BID OPENING DATE AND TIME:

18-JUN-19 at 2:00 PM

BID NUMBER: 305545

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
41	F-150 Police Responder - Option 90D – Bed Divider	60	Each	<u>269</u>	<u>16,140</u>
42	F-150 Police Responder - Option 96X – Tonneau Pickup Box Cover-Hard Folding (dealer install item)	60	Each	<u>781</u>	<u>46,860</u>
43	F-150 Police Responder - Option 96T – Tonneau Pickup Box Cover-Soft Folding (dealer install item)	60	Each	<u>353</u>	<u>21,180</u>
44	F-150 Police Responder - Option 96P – Drop-in Bedliner	60	Each	<u>219</u>	<u>13,140</u>
45	F-150 Police Responder - Option 94R – Red / Blue LED Warning Strobes	60	Each	<u>535</u>	<u>32,100</u>
46	F-150 Police Responder - Option 96W – Spray-in Bedliner	60	Each	<u>442</u>	<u>26,520</u>
47	F-150 Police Responder - Option C700B – Base Prep Package	60	Each	<u>1374</u>	<u>82,440</u>
48	F-150 Police Responder - Option C710C – Driver Side Halogen Spot Lamp Delete (C700B required)	60	Each	<u>N/A</u>	<u>N/A</u>
49	F-150 Police Responder - Option C710E – Driver Side LED Spot Lamp (C700B required)	60	Each	<u>178</u>	<u>10,680</u>
50	F-150 Police Responder - Option CBITF – Front Power Management System (BIT-13) (C700B required)	60	Each	<u>297</u>	<u>17,820</u>

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COMPANY: Ford of Murfreesboro

SIGNATURE: 

NAME AND TITLE: Jason McCullough, fleet sales mgr

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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	F-150 Police Responder - Option CF67B - LED Corner Lights-Tail Lamp Only	60	Each	<u>677</u>	<u>40,620</u>
52	F-150 Police Responder - Option CGRIL-LED - Front Grille LED Lights	60	Each	<u>399</u>	<u>23,940</u>
53	F-150 Police Responder - Option CLTBAR-INT - Light Bar-Interior	60	Each	<u>1182</u>	<u>70,920</u>
54	F-150 Police Responder - Option CSPEAK - Siren Speaker	60	Each	<u>269</u>	<u>16,140</u>
55	F-150 Police Responder - Option CON19-AC - Center Console	60	Each	<u>870</u>	<u>52,200</u>
56	F-150 Police Responder - Option CCLIG - Lighting Siren Equipment Controllers	60	Each	<u>1115</u>	<u>66,900</u>
57	F-150 Police Responder - Option CK9U - K9 Unit (C700B required)	60	Each	<u>4074</u>	<u>244,440</u>
58	F-150 Police Responder - Option CK9DOR - K9 Door Popper System	60	Each	<u>2401</u>	<u>144,060</u>
59	F-150 Police Responder - Option CK9COL - K9 Cooling Fan System	60	Each	<u>698</u>	<u>41,880</u>
60	F-150 Police Responder - Option CK9COLPAG - K9 Pager for Cooling Alarm System	60	Each	<u>684</u>	<u>41,040</u>

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TELEPHONE NUMBER: (615) 893-4121

COMPANY: Ford of Murfreesboro

SIGNATURE: [Signature]

NAME AND TITLE: Jason McCullough, fleet sales mgr.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	F-150 Police Responder - Option CK9WATD - K9 Non-Spill Water Dish	60	Each	<u>67</u>	<u>4,020</u>
62	F-150 Police Responder - Option Undercover Package (C700B required & C710C for Driver Side Halogen Spot Light Lamp Delete)	60	Each	<u>1356</u>	<u>81,360</u>
63	F-150 Police Responder - Option CP77UC-F - Undercover Federal Signal Smart Siren SSP2000B Controller	60	Each	<u>5524</u>	<u>331,440</u>
64	F-150 Police Responder - Option CP77UC-W - Undercover Whelen CenCom Controller and DUO Inner Edge	60	Each	<u>5754</u>	<u>345,240</u>
65	Police Responder Hybrid Sedan (FWD) 2.0L iVCT Atkinson Cycle I-4 Hybrid Engine System with Standard Equipment	60	Each	<u>25,536</u>	<u>1,532,160</u>
66	Police Responder Hybrid Sedan (FWD) - Option 18G - Front Marker Prep Bezel/Panel Housing Only	60	Each	<u>113</u>	<u>6,780</u>
67	Police Responder Hybrid Sedan (FWD) - Option 54E - Wire Connector Kit-Front	60	Each	<u>103</u>	<u>6,180</u>
68	Police Responder Hybrid Sedan (FWD) - Option 62B - Wire Connector Kit-Rear	60	Each	<u>127</u>	<u>7,620</u>
69	Police Responder Hybrid Sedan (FWD) - Option 47G - Rear Door Handles Locks Inoperable-Windows operable from driver's door switches only	60	Each	<u>70</u>	<u>4,200</u>
70	Police Responder Hybrid Sedan (FWD) - Option 90C - Rear window power delete-Operable from front driver side switches	60	Each	<u>28</u>	<u>1,680</u>

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TERMS OF PAYMENT: 90 days

TELEPHONE NUMBER: (615) 893-4121

COMPANY Ford of Murfreesboro

SIGNATURE 

NAME AND TITLE Jason McCullough, fleet sales mgr.

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Police Responder Hybrid Sedan (FWD) - Option 63E - Spot Lamp - Driver side only (LED bulbs)	60	Each	<u>330</u>	<u>19,800</u>
72	Police Responder Hybrid Sedan (FWD) - Option 63F - Spot Lamp - Driver Side only (Branded)	60	Each	<u>367</u>	<u>22,020</u>
73	Police Responder Hybrid Sedan (FWD) - Option 85K - Vinyl Wrap - Front and Rear Doors	60	Each	<u>555</u>	<u>33,300</u>
74	Police Responder Hybrid Sedan (FWD) - Option 85L - Vinyl Wrap - Front Doors Only	60	Each	<u>277</u>	<u>16,620</u>
75	Police Responder Hybrid Sedan (FWD) - Option 53D - Vinyl Wrap - Roof Only	60	Each	<u>409</u>	<u>24,540</u>
76	Police Responder Hybrid Sedan (FWD) - Option 43P - Reverse Sensing	60	Each	<u>277</u>	<u>16,620</u>
77	Police Responder Hybrid Sedan (FWD) - Option 97E - Rear View Camera displayed in Rear View Mirror	60	Each	<u>N/C</u>	<u>N/C</u>
78	Police Responder Hybrid Sedan (FWD) - Option 50B - Front Console Plate Delete (Includes RCM Cover)	60	Each	<u>N/C</u>	<u>N/C</u>
79	Police Responder Hybrid Sedan (FWD) - Option 153 - Front License Plate Bracket	60	Each	<u>N/C</u>	<u>N/C</u>
80	Police Responder Hybrid Sedan (FWD) - Option 96H - Trunk Circulation Fan-Battery Powered (Switch is hot at all times-deletes one rear audio speaker)	60	Each	<u>108</u>	<u>6,480</u>

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TERMS OF PAYMENT: 90 days

TELEPHONE NUMBER (615) 893-7121

COMPANY: Ford of Murfreesboro

SIGNATURE: 

NAME AND TITLE: Jason McCullough, fleet sales mgr.

BID SOLICITATION



City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	Police Responder Hybrid Sedan (FWD) - Option 43B - Trunk Storage Vault	60	Each	<u>118</u>	<u>7,080</u>
82	Expedition 4x2 (RWD) 3.5L EcoBoost V6 with Auto Start-Stop Technology with Standard Equipment	60	Each	<u>33,603</u>	<u>2,016,180</u>
83	Expedition 4x2 (RWD) - Option U1F - Expedition 4x2	60	Each	<u>33,603</u>	<u>2,016,180</u>
84	Expedition 4x2 (RWD) - Option U1G - Expedition 4x4	60	Each	<u>36,251</u>	<u>2,175,060</u>
85	Expedition 4x2 (RWD) - Option K1F - Expedition MAX 4x2	60	Each	<u>35,829</u>	<u>2,149,740</u>
86	Expedition 4x2 (RWD) - Option K1G - Expedition MAX 4x4	60	Each	<u>38,484</u>	<u>2,309,040</u>
87	Expedition 4x2 (RWD) - Option 536 - Heavy-Duty Trailer Tow Package	60	Each	<u>1,476</u>	<u>88,560</u>
88	Expedition 4x2 (RWD) - Option 66R - Reverse Sensing System	60	Each	<u>103</u>	<u>6,180</u>
89	Expedition 4x2 (RWD) - Option 21B - Seat-2nd row 40/20/40 split bench (cloth)	60	Each	<u>103</u>	<u>6,180</u>
90	Expedition 4x2 (RWD) - Option 87P - Seat-3rd row 60/40 split PowerFold (deletes 3rd row storage bins)	60	Each	<u>766</u>	<u>45,960</u>

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TERMS OF PAYMENT: 90 days
TELEPHONE NUMBER: (615) 893-4121

COMPANY: Ford of Murfreesboro

SIGNATURE: [Signature]

NAME AND TITLE: Jason McCullough, Fleet sales manager

BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
91	Expedition 4x2 (RWD) - Option 55R - Cargo Mat-reversible	60	Each	<u>37</u>	<u>2,220</u>
92	Expedition 4x2 (RWD) - Option 47B - Floor Liners-Front and Second Rows	60	Each	<u>151</u>	<u>9,060</u>
93	Expedition 4x2 (RWD) - Option 18B - Running boards, Platform-Black	60	Each	<u>381</u>	<u>22,860</u>
94	Expedition 4x2 (RWD) - Option 153 - Front License Plate Bracket	60	Each	<u>N/C</u>	<u>N/C</u>
95	Expedition 4x2 (RWD) - Option 41K - Skid Plates-4x4 Only	60	Each	<u>85</u>	<u>5,100</u>

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TERMS OF PAYMENT: 90 days

TELEPHONE NUMBER: (615) 893-4121

COMPANY Ford of Murfreesboro

SIGNATURE [Signature]

NAME AND TITLE: Jason McCullough, fleet sales manager

**FORD POLICE & SPECIAL SERVICE VEHICLES
FOR CITY OF CHATTANOOGA PUBLIC WORKS DEPARTMENT
FLEET DIVISION
April 2019**

1. Scope of services

The scope of services included in these specifications shall be to provide the newest, latest model Ford Police and Special Service Vehicles for the City of Chattanooga Public Works Department, Fleet Division. While not all standard equipment is listed here, all viable manufacturers must meet all regulatory agency specification compliance such as FMVSS and DOT, and must have a warranty repair center located in the Chattanooga vicinity for service and repairs of warranty claims. Any questions or comments related to the services described in these specifications may be directed to Mark McKeel, City of Chattanooga Purchasing Division, mmckeel@chattanooga.gov.

2. Basis of bidding

The Vendor shall submit two (2) copies of bid documents utilizing the attached Bid Form. The Bid shall include pricing for standard equipment and equipment group options for Ford Police and Special Service Vehicles, and should include ALL fees, including delivery charges (if any).

3. General conditions and instructions to bidders

The Vendor shall comply with the Terms and Conditions posted on website <http://chattanooga.gov/purchasing/standard-terms-and-conditions> that has been made a part of this solicitation.

4. Length of contract

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

5. Items and other requirements

- a. **Police Interceptor Utility** - 3.3L V6 Direct-Injection Hybrid Engine System (AWD), 3-year / 36,000 miles Bumper to Bumper warranty, 8-year / 100,000 miles Hybrid Unique Components, 5-year / 100,000 mile Powertrain CARE Extended Service Plan (zero deductible)

Optional Model/Equipment

99B/44U - 3.3L V6 Direct-Injection FFV AWD

99C/44U - 3.0L V6 Eco Boost AWD

86T – Tail Lamp / Police Interceptor Housing Only

67H – Ready for the Road Package-Includes 66A, 66B, 66C

67U – Ultimate Wiring Package

67V – Police Wire Harness Connector Kit-Front/Rear

153 – License Plate Bracket-Front

43D – Dark Car Feature

96W – Front Interior Visor Light Bar (LED)

60A – Pre-Wiring for Grille LED Lights, Siren, and Speaker

63L – Rear Quarter Glass Side Marker LED Lights (Driver Side-Red / Passenger side-Blue)

63B – Side Marker LED-Sideview Mirrors (Driver side-Red / Passenger side-Blue)

51P – Spot Lamp Prep Kit-Driver Only

51R – Spot Lamp – LED Bulb-Driver Only (Unity)

51T – Spot Lamp – LED Bulb-Driver Only (Whelen)

92R – Glass-Solar Tint 2nd Row Only Door Glass, Privacy Glass on Rear Quarter and Liftgate Window

87R – Rear View Camera Displayed in Rear View Mirror

19V – Rear Camera On-Demand

55F – Remote Keyless-Entry Key Fob (Includes 4-key fobs)

55B – BLIS – Blind Spot Monitoring with Cross-traffic Alert

76R – Reverse Sensing System

17A – Aux Air Conditioning

16D – "Police Interceptor" Badge Delete

63V – Cargo Storage Vault

52T – Class III Trailer Tow Lighting Package

- b. **F-150 Police Responder** - 3.5L V6 Eco Boost 4x4 145" Wheel Base, 3-year / 36,000 miles Bumper to Bumper warranty, 8-year / 100,000 miles Hybrid Unique Components, 5-year / 100,000 mile Powertrain CARE Extended Service Plan (zero deductible)

Optional Equipment

145" – Super Crew 4x4 – 5.5' Box
53A – Trailer Tow Package
85H – Backup Alarm System
18B – Black Platform Running Boards
63S – Box Side Steps
55B – BoxLink (Includes Four Premium Locking Cleats)
63E – Foldable Pickup Box Bed Extender
153 – Front License Plate Bracket
67T – Integrated Trailer Brake Controller-Order w/every Tow Package
54Y/59S – Manual-folding, Manually Telescoping, Power Glass Trailer
Tow Mirrors
924/57Q – Rear-Window, Fixed Privacy Glass with Defroster
76R – Reverse Sensing System
63T – Tailgate Step with Tailgate Lift Assist
90D – Bed Divider (Dealer Install Item)
96X – Tonneau Pickup Box Cover-Hard Folding (Dealer Install Item)
96T – Tonneau Pickup Box Cover-Soft Folding (Dealer Install Item)
96P – Drop-in Bedliner
94R – Red / Blue LED Warning Strobes (Driver side-Red / Passenger
Side-Blue)
96W – Spray-in Bed liner
C700B – Base Prep Package
C710C – Driver Side Halogen Spot Lamp Delete (C700B required)
C710E – Driver Side LED Spot Lamp (C700B required)
CBITF – Front Power Management System (BIT-13) (C700B required)
CF67B – LED Corner Lights-Tail Lamp Only
CGRIL-LED – Front Grille LED Lights
CLTBAR-INT – Light Bar-Interior
CSPEAK – Siren Speaker
CON19-AC – Center Console
CCLIG – Lighting Siren Equipment Controllers
CK9U – K9 Unit (C700B required)
CK9DOR – K9 Door Popper System
CK9COL – K9 Cooling Fan System
CK9COLPAG – K9 Pager for Cooling Alarm System
CK9WATD – K9 Non-Spill Water Dish
Undercover Package (C700B required & C710C for Driver Side Halogen
Spot Light Lamp Delete)
CP77UC-F – Undercover Federal Signal Smart Siren SSP2000B
Controller
CP77UC-W – Undercover Whelen CenCom Controller and DUO Inner
Edge

- c. **Police Responder Hybrid Sedan (FWD)** – 2.0L iVCT Atkinson cycle I-4 Hybrid Engine system with permanent-magnet AC-synchronous electric motor, 3-year / 36,000 miles Bumper to Bumper warranty, 8-year / 100,000 miles Hybrid Unique Components, 5-year / 100,000 mile Powertrain CARE Extended Service Plan (zero deductible)

Optional Equipment

- 18G – Front Marker Prep Bezel/Panel Housing Only
- 54E – Wire Connector Kit-Front
- 62B – Wire Connector Kit-Rear
- 47G – Rear Door Handles Locks Inoperable-Windows operable from driver's door switches only
- 90C – Rear window power delete-Operable from front driver side switches
- 63E – Spot Lamp – Driver side only (LED bulbs)
- 63F – Sport Lamp – Driver Side only (Branded)
- 85K – Vinyl Wrap – Front and Rear Doors
- 85L – Vinyl Wrap – Front Doors Only
- 53D – Vinyl Wrap – Roof Only
- 43P – Reverse Sensing
- 97E – Rear View Camera displayed in Rear View Mirror
- 50B – Front Console Plate Delete (Includes RCM Cover)
- 153 – Front License Plate Bracket
- 96H – Trunk Circulation Fan-Battery Powered (Switch is hot at all times-deletes one rear audio speaker)
- 43B – Trunk Storage Vault

- d. **Expedition 4x2 (RWD)** – 3.5L Eco Boost V6 with Auto Start-Stop Technology, 3-year / 36,000 miles Bumper to Bumper warranty, 8-year / 100,000 miles Hybrid Unique Components, 5-year / 100,000 mile Powertrain CARE Extended Service Plan (zero deductible)

Optional Equipment

- U1F – Expedition 4x2
- U1G – Expedition 4x4
- K1F – Expedition MAX 4x2
- K1G – Expedition MAX 4x4
- 536 – Heavy-Duty Trailer Tow Package
- 66R – Reverse Sensing System
- 21B - Seat-2nd row 40/20/40 split bench (cloth)
- 87P - Seat-3rd row 60/40 split Power Fold (deletes 3rd row storage bins)
- 55R – Cargo Mat-reversible
- 47B – Floor Liners-Front and Second Rows
- 18B - Running boards, Platform-Black
- 153 – Front License Plate Bracket
- 41K – Skid Plates-4x4 Only

6. The City will provide the following services:

- a. Designate a City representative to coordinate delivery with Vendor's personnel.
- b. Provide access to City facilities to provide service

7. Execution

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

8. Payment of Services

- a. The City will make payment to the Vendor according to the City's normal policies and procedures.
- b. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- c. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- d. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- e. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unable to be properly processed are not considered valid.
- f. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- g. Invoices to the City shall reference the City Department, Release Number, Work Order Number (if applicable), and the first and last name of the City employee placing the order.
- h. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

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

And a copy sent to

City of Chattanooga
Fleet Division
fleetacctspayable@chattanooga.gov


Affirmative Action Plan

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

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

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

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

 Jason McCullough
(Signature of Contractor)

Fleet Sales Manager Ford of Murfreesboro
(Title and Name of Construction Company)

17 JUNE 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)

Jason McCullough

(BUSINESS NAME)

Ford of Murfreesboro

(DATE)

16 June 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:

Jason McCullough (Vendor Agent name), states that:

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

Ford of Murfreesboro (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R184684/305545, and said

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

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

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

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

Submitter Signature:



Title: Fleet Sales Manager

Date: 16 June 2019

Printed Name:

Jason McCullough



City of Chattanooga

Mayor Andy Berke

August 7, 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. 543748 – Tires for Medium & Heavy Duty Vehicles – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543748 for Tires for Medium & Heavy Duty Vehicles, Fleet Management Division, 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 \$600,000. 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 shown below. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 543748 for Tires for Medium & Heavy Duty Vehicles to Best One Tire, 2348 Rossville Blvd, Chattanooga, TN 37408.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543748 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.: 147469 / 304540 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Tires 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 Tires to Fleet Management, General Services 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. Please Note: If there is a change in any of the tires, Fleet Management will need to be notified and approve any replacements.					

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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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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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 Best One Tire bid received on May 16, 2017 is hereby made part of this contract.</p> <p>City Council approved on May 23, 2017</p> <p>Contract dates: June 1, 2017 to May 31, 2018</p> <p>Vendor Contact: Tommy Thaxton Phone No.: 423-266-8147 Fax No.: 423-756-5725 E-mail: tthaxton@bestonechatt.biz</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: _____</p> <p>Title: _____ CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: _____ Name/Title: _____</p> <p style="margin-left: 200px;">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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543748 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		Total
	Contract has been extended an additional twelve (12) months. The new contract performance date is May 31, 2019.		
	City Council approved on June 19, 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: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543748
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
1	11.2/12.4 R24 TR218A 320/85R24; Product No. CAR-323960	0.00	Each	\$ 30.0000	\$ 0.00
2	11R22.5 F8560 REG STR A/POS 14/G; Product No. FIR-156531	0.00	Each	\$ 264.0000	\$ 0.00
3	11R22.5 FS820; Product No. FIR-241252	0.00	Each	\$ 325.0000	\$ 0.00
4	11L-16 F-3 Backhoe Loader; Product No. FIR-314625	0.00	Each	\$ 99.0000	\$ 0.00
5	11R22.5 FD663 DRIVE 14/G; Product No. FIR-281042	0.00	Each	\$ 324.0000	\$ 0.00
6	11R22.5 FS561 REG STR A/POS 16/H; Product No. FIR-248324	0.00	Each	\$ 312.0000	\$ 0.00
7	11R22.5 G182 RSD DRIVE G/14; Product No. GOO-138802111	0.00	Each	\$ 364.0000	\$ 0.00
8	11R22.5 G661 HSA REG STR G/14; Product No. GOO-138953337	0.00	Each	\$ 343.0000	\$ 0.00
9	11R24.5 FD663 DRIVE 14/G; Product No. FIR-281069	0.00	Each	\$ 340.0000	\$ 0.00
10	12.4-24 SUPER AT II 23 TL Ri 8; Product No. FIR-372541	0.00	Each	\$ 258.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	12R22.5 FS561 REG STR A/POS 16/H; Product No. FIR-248494	0.00	Each	\$ 358.0000	\$ 0.00
13	12R22.5 G287 MSA MIS A/POS H/16; Product No. GOO-138864245	0.00	Each	\$ 578.0000	\$ 0.00
14	12R22.5 G622 RSD DRIVE H/16; Product No. GOO-138302265	0.00	Each	\$ 412.0000	\$ 0.00
15	12R22.5 T831 MIS A/POS 16/H; Product No. FIR-281581	0.00	Each	\$ 442.0000	\$ 0.00
16	16.9/18.4 R-26/28 TR218A, 480/80R26 TR218A; Product No. CAR-323730	0.00	Each	\$ 52.0000	\$ 0.00
17	16.9/18.4 R-30 TR218A; Product No. CAR-323780	0.00	Each	\$ 60.0000	\$ 0.00
18	16.9/18.4 R-34 TR218A; Product No. CAR-323700	0.00	Each	\$ 63.0000	\$ 0.00
19	17.5-25 SUP GRD GRP L-2 12 TL; Product No. FIR-425129	0.00	Each	\$ 595.0000	\$ 0.00
20	18X8.50-8 NHS TURF SAVER 4; Product No. CAR-5110711	0.00	Each	\$ 45.0000	\$ 0.00
21	19.5L-24 AT UTILITY TL R4 10; Product No. FIR-359343	0.00	Each	\$ 539.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	20X10.00-8 NHS TURF SAVER 2; Product No. CAR-5111011	0.00	Each	\$ 52.0000	\$ 0.00
24	225/70 R19.5 FS560 RG STR A/P 12F; Product No. FIR-160716	0.00	Each	\$ 203.0000	\$ 0.00
25	225/70 R19.5 HDR DRIVE 14/G; Product No. CON-0478211	0.00	Each	\$ 280.0000	\$ 0.00
26	245/70 R19.5 FS561 RG STR A/P 14G; Product No. FIR-248477	0.00	Each	\$ 250.2500	\$ 0.00
27	24X9.50-10 NHS ALL TRAIL II 4; Product No. CAR-55A3P2	0.00	Each	\$ 72.0000	\$ 0.00
28	255/70 R22.5 FS560 RG STR A/P 16H; Product No. FIR-192982	0.00	Each	\$ 267.0000	\$ 0.00
29	265/70 R16.5 BIB STEEL HS TL; Product No. MIC-64069	0.00	Each	\$ 250.0000	\$ 0.00
30	315/80 R22.5 FS400 R/S A/P 20/L; Product No. FIR-240623	0.00	Each	\$ 472.0000	\$ 0.00
31	315/80 R22.5 FS820; Product No. FIR-233874	0.00	Each	\$ 437.0000	\$ 0.00
32	315/80 R22.5 G287 MSA MIS A/POS L; Product No. GOO-756141662	0.00	Each	\$ 512.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	320/85 R24 Radial AT DT (12.4R24); Product No. FIR-362681	0.00	Each	\$ 458.0000	\$ 0.00
34	385/65 R22.5 G296 NSA MIS A/POS J; Product No. GOO-756315365	0.00	Each	\$ 493.0000	\$ 0.00
35	385/65 R22.5 T839 MIS DRIVE 18/J; Product No. FIR-294586	0.00	Each	\$ 437.0000	\$ 0.00
36	410/350-4 L&G.TRL RAD TUBE TR13; Product No. CAR-320040	0.00	Each	\$ 4.5000	\$ 0.00
37	425/65 R22.5 G296 MSA MIS A/POS L; Product No. GOO-756160365	0.00	Each	\$ 549.0000	\$ 0.00
38	425/65 R22.5 FS818 MIS DRIVE 20/L; Product No. FIR-241235	0.00	Each	\$ 522.0300	\$ 0.00
40	5.50/5.90/6.00/6.40-15/165L TR15; Product No. CAR-322120	0.00	Each	\$ 7.5000	\$ 0.00
41	750-16 HARTLAND TRAIL EXP HWY 10; Product No. JBT-075016	0.00	Each	\$ 85.0000	\$ 0.00
42	8/-14.5 SUPERMAX LPT TL 14; Product No. JBT-MHB5003PG	0.00	Each	\$ 81.0000	\$ 0.00
43	LT215/85 R16 TRANSFORCE UT E EL; Product No. FIR-189701	0.00	Each	\$ 105.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
44	LT225/75 R16 TRANSFORCE AT E BL; Product No. FIR-189667	0.00	Each	\$ 116.0000	\$ 0.00
45	LT225/75 R16 TRANSFORCE UT B BL; Product No. FIR-189752	0.00	Each	\$ 113.0000	\$ 0.00
46	LT235/85 R16 WRANGLER SRA; Product No. GOO-179745217	0.00	Each	\$ 139.0000	\$ 0.00
47	LT245/70 R17 DEST MIT E OWL; Product No. FIR-190279	0.00	Each	\$ 152.0000	\$ 0.00
48	LT245/75 R16 WRANGLER HT; Product No. GOO-744395900	0.00	Each	\$ 118.0000	\$ 0.00
49	LT245/75 R17 TRANSFORCE AT E OWL; Product No. FIR-205222	0.00	Each	\$ 127.0000	\$ 0.00
50	LT245/75 R17 TRANSFORCE HT B BL; Product No. FIR-225425	0.00	Each	\$ 123.0000	\$ 0.00
51	LT245/75 R17 TRANSFORCE HT E OWL; Product No. FIR-207483	0.00	Each	\$ 126.0000	\$ 0.00
52	LT245/75 R17 WRANGLER SRA; Product No. GOO-179636492	0.00	Each	\$ 152.0000	\$ 0.00
53	LT265/75 R16 WRANGLER SRA; Product No. GOO-183857418	0.00	Each	\$ 115.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
54	LT275/70 R18 WRANGLER SRA; Product No. GOO-179646492	0.00	Each	\$ 178.0000	\$ 0.00
55	LT275/70R18 DEST MIT E OWL; Product No. FIR-224184	0.00	Each	\$ 193.0000	\$ 0.00
56	P175/65 R14 INTEGRITY; Product No. GOO-402531073	0.00	Each	\$ 59.0000	\$ 0.00
57	P185/65 R15 INTEGRITY; Product No. GOO-402032477	0.00	Each	\$ 61.0000	\$ 0.00
58	P195/60 R15 EAGLE RSA; Product No. GOO-732401500	0.00	Each	\$ 53.0000	\$ 0.00
59	P205/55 R16 ASSURANCE FUEL MAX; Product No. GOO-738053571	0.00	Each	\$ 82.0000	\$ 0.00
60	P205/60 R16 ASSURANCE FUEL MAX; Product No. GOO-738057571	0.00	Each	\$ 76.0000	\$ 0.00
61	P205/75 R14 WINTERFORCE 95S EL; Product No. FIR-113467	0.00	Each	\$ 82.0000	\$ 0.00
62	P215/55 R16 ASSURANCE FUEL MAX; Product No. GOO-738026571	0.00	Each	\$ 84.0000	\$ 0.00
63	P215/60 R16 ASSURANCE FUEL MAX; Product No. GOO-738638571	0.00	Each	\$ 72.0000	\$ 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: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543748 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
64	P215/60 R17 ASSURANCE FUEL MAX; Product No. GOO-738198571	0.00	Each	\$ 93.0000	\$ 0.00
65	P215/65 R16 ASSURANCE FUEL MAX; Product No. GOO-738016571	0.00	Each	\$ 65.0000	\$ 0.00
66	P225/50 R17 ASSURANCE FUEL MAX; Product No. GOO-738372571	0.00	Each	\$ 131.0000	\$ 0.00
67	P225/50 R18 EAGLE LS-2; Product No. GOO-706543153	0.00	Each	\$ 95.0000	\$ 0.00
68	P225/60 R16 EAGLE RSA; Product No. GOO-732354500	0.00	Each	\$ 88.0000	\$ 0.00
69	P225/70 R15 WRANGLER SRA; Product No. GOO-183482418	0.00	Each	\$ 88.0000	\$ 0.00
70	P235/50 R17 EAGLE RSA; Product No. GOO-732515500	0.00	Each	\$ 131.0000	\$ 0.00
71	P235/55 R17 EAG RS-A 98W BL; Product No. GOO-732002500	0.00	Each	\$ 102.0000	\$ 0.00
72	P235/70 R16 INTEGRITY; Product No. GOO-402027477	0.00	Each	\$ 76.0000	\$ 0.00
73	P235/70 R17 WRANGLER SILENT ARMOR; Product No. GOO-758595189	0.00	Each	\$ 137.0000	\$ 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: 744123 Vendor Alternate ID: 6502 Best One 2348 Rossville Blvd Chattanooga, TN 37408
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PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543748 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
74	P245/55 R18 EAGLE RSA; Product No. GOO-732026500	0.00	Each	\$ 119.0000	\$ 0.00
75	P245/65 R17 WRANGLER SRA; Product No. GOO-183284418	0.00	Each	\$ 110.0000	\$ 0.00
76	P245/70 R17 WRANGLER SRA; Product No. GOO-183114470	0.00	Each	\$ 121.0000	\$ 0.00
77	P255/70 R16 WRANGLER SRA; Product No. GOO-183601418	0.00	Each	\$ 113.0000	\$ 0.00
78	P255/70 R17 DEST LE 2 HOT OWL; Product No. FIR-136043	0.00	Each	\$ 111.0000	\$ 0.00
79	P255/70 R17 WRL SR-A(P) 1108 OWL; Product No. GOO-183540418	0.00	Each	\$ 120.0000	\$ 0.00
80	P265/60 R17 EAGLE RSA; Product No. GOO-732301500	0.00	Each	\$ 132.1400	\$ 0.00
81	P265/70 R17 DEST LB 2 113T OWL; Product No. FIR-097912	0.00	Each	\$ 110.0000	\$ 0.00
82	P265/70 R17 LTX M/S2 113T; Product No. MIC-09607	0.00	Each	\$ 152.0000	\$ 0.00
83	P265/70 R17 WRANGLER SRA; Product No. GOO-183106436	0.00	Each	\$ 116.0000	\$ 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: 744123 Vendor Alternate ID: 6502
	Best One 2348 Rossville Blvd Chattanooga, TN 37408

PO Date: 26-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543748 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
84	ST205/75 R14 RADIAL TRAIL RH C; Product No. CAR-5151351	0.00	Each	\$ 49.0000	\$ 0.00
85	ST205/75 R15 TRANSPORTER STR 8; Product No. JBT-724073	0.00	Each	\$ 55.0000	\$ 0.00
87	ST225/75 R15 TRANSPORTER STR 10; Product No. JBT-724086	0.00	Each	\$ 58.0000	\$ 0.00
88	TIRE DISPOSAL FEE	0.00	Each	\$ 1,3500	\$ 0.00
89	Miscellaneous Materials/Supplies/Repairs; Cost + 8 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
90	Tires Not Listed; Cost + 8 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

July 31, 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. 550985 Boiler & Exchanger Services – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 550985 Boiler & Exchanger Services for 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 \$330,380. 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 one (1) vendor. The invitation was re-bid and produced no additional bids.

I recommend renewing Blanket PO No. 550985 for Boiler & Exchanger Services to Industrial Boiler Mechanic Co., 3325 N. Hawthorne St., Chattanooga, TN 37406.

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: 521565 Vendor Alternate ID: 2054 Industrial Boiler Mechanic Co 3325 N Hawthorne St Chattanooga, TN 37406
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 550985 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.: 172325 / 305167 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Boiler & Heat Exchanger 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 Boiler and Heat Exchanger Services 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.					

***** 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: 521565 Vendor Alternate ID: 2054 Industrial Boiler Mechanic Co 3325 N Hawthorne St Chattanooga, TN 37406
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 550985 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 Industrial Boiler & Mechanical Company, Inc bid received on July 31, 2018 is hereby made part of this contract.					
City Council approved August 28, 2018					
Contract dates: September 5, 2018 to September 4, 2019					
Vendor Contact: Kyle Morris Phone No.: 423-629-1117 Fax No.: 423-629-5333 E-mail: kyle@industrialboiler.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: 521565 Vendor Alternate ID: 2054 Industrial Boiler Mechanic Co 3325 N Hawthorne St Chattanooga, TN 37406
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 550985 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	CM Labor, Regular Hours	0.00	Hour	\$ 112.0000	\$ 0.00
2	CM Labor, Overtime	0.00	Hour	\$ 168.0000	\$ 0.00
3	CM Labor, Holidays	0.00	Hour	\$ 280.0000	\$ 0.00
4	CM Labor, Weekends	0.00	Hour	\$ 224.0000	\$ 0.00
5	Monthly PM Cleaver Brooks; Model FLX700	0.00	Each	\$ 560.0000	\$ 0.00
6	Monthly PM Cleaver Brooks; Model CB700-250-030	0.00	Each	\$ 560.0000	\$ 0.00
7	Annual PM Cleaver Brooks; Model FLX700	0.00	Each	\$ 700.0000	\$ 0.00
8	Annual PM Cleaver Brooks; Model CB700-250-030	0.00	Each	\$ 700.0000	\$ 0.00
9	Parts & Materials; 20 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

August 1, 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's. 551285 & 551286 - Special Line & Tank Cleaning Services – Waste Resources Division - Public Works

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No's. 551285 & 551286 for Special Line & Tank Cleaning Services - 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 \$1,500,000. A copy of the contracts are enclosed.

The invitation to bid was sent out to ten (10) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO NO's. 551285 & 551286 for Special Line & Tank Cleaning Services to Universal Service, Inc., 506 Gibson Pond Road, Chattanooga, TN 37421 and Performance Contracting, Inc., 1430 E. Weisgarber Road, Knoxville, TN 37909.

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: 21744 Universal Service Inc 506 Gibson Pond Road Chattanooga, TN 37421
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551285 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.: 174146 / 305184 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Special Line & Tank Cleaning 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 Special Line & Tank Cleaning Services for the Waste Resource 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21744 Universal Service Inc 506 Gibson Pond Road Chattanooga, TN 37421
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551285 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 Universal Service, Inc bid on September 4, 2018 is hereby made part of this contract.</p> <p>City Council approved on September 18, 2018</p> <p>Contract dates: October 1, 2018 to September 30, 2019</p> <p>Vendor Contact: Tom Freeman Phone No.: 423-892-8335 Fax No.: 423-899-4203 E-mail: universalserviceinc@comcast.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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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: 21744
	Universal Service Inc 506 Gibson Pond Road Chattanooga, TN 37421

PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551285 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	Operator - regular time	0.00	Hour	\$ 27.0000	\$ 0.00
2	Operator - overtime	0.00	Hour	\$ 35.0000	\$ 0.00
3	Lead Operator - regular time	0.00	Hour	\$ 47.0000	\$ 0.00
4	Lead Operator - overtime	0.00	Hour	\$ 49.5000	\$ 0.00
5	Combination Sewer Cleaner Vacuum & Jetting	0.00	Hour	\$ 47.0000	\$ 0.00
6	Water Blaster - minimum 6000 psi	0.00	Hour	\$ 25.0000	\$ 0.00
7	10 % Markup on Materials and Other Equipment	0.00	Hour	\$ 1.0000	\$ 0.00
8	Industrial Strength Vacuum Truck(Liquid or Air Mover)	0.00	Hour	\$ 100.0000	\$ 0.00
9	High Flow Jetter for Sewer & Storm Drain Pipes, Hydro-Blaster 4K at 92 GPM	0.00	Hour	\$ 125.0000	\$ 0.00
10	GPM	0.00	Hour	\$ 200.0000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21744 Universal Service Inc 506 Gibson Pond Road Chattanooga, TN 37421
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551285 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	3-D Head	0.00	Hour	\$ 50.0000	\$ 0.00
12	Hot or Cold Water Pressure Washer	0.00	Hour	\$ 50.0000	\$ 0.00
13	CCTV Inspection Camera Equipment for Pipes 6" - 60"	0.00	Hour	\$ 200.0000	\$ 0.00
14	Vacuum Tanker; 5500 Gallons	0.00	Hour	\$ 100.0000	\$ 0.00
15	Generator	0.00	Hour	\$ 25.0000	\$ 0.00
16	Backhoe	0.00	Hour	\$ 50.0000	\$ 0.00
17	Air Tugger	0.00	Hour	\$ 15.0000	\$ 0.00
18	Hydro Drill	0.00	Hour	\$ 100.0000	\$ 0.00
19	Cyclone	0.00	Hour	\$ 50.0000	\$ 0.00
20	Tractor & 30 Yard Dump Trailer	0.00	Hour	\$ 100.0000	\$ 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: Vendor Alternate ID: 21744 Universal Service Inc 506 Gibson Pond Road Chattanooga, TN 37421
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551285 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	Confined Space Entry Equipment	0.00	Hour	\$ 10.0000	\$ 0.00
22	Dewatering Boxes	0.00	Hour	\$ 25.0000	\$ 0.00
23	Dewatering Boxes; Pickup & Delivery	0.00	Each	\$ 250.0000	\$ 0.00
24	Vacuum Boxes	0.00	Hour	\$ 30.0000	\$ 0.00
25	Vacuum Boxes; Pickup & Delivery	0.00	Each	\$ 250.0000	\$ 0.00
26	Mobile Belt Press (BDP, Ashbrook, US Filter)	0.00	Month	\$ 15,000.0000	\$ 0.00
27	10K Hydro-Blaster	0.00	Hour	\$ 90.0000	\$ 0.00
28	10K Spin Nozzle	0.00	Hour	\$ 12.5000	\$ 0.00
29	10K Hose per Section	0.00	Hour	\$ 2.5000	\$ 0.00
30	10K Handgun	0.00	Hour	\$ 17.5000	\$ 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: 21744 Universal Service Inc 506 Gibson Pond Road Chattanooga, TN 37421
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551285 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	20K Hydro-Blaster	0.00	Hour	\$ 115.0000	\$ 0.00
32	20K Spin Nozzle	0.00	Hour	\$ 15.0000	\$ 0.00
33	20K Hose per Section	0.00	Hour	\$ 5.0000	\$ 0.00
34	20K Handgun	0.00	Hour	\$ 17.5000	\$ 0.00
35	40K Hydro-Blaster	0.00	Hour	\$ 180.0000	\$ 0.00
36	40K Handgun	0.00	Hour	\$ 20.0000	\$ 0.00
37	40K Hose per Section	0.00	Hour	\$ 15.0000	\$ 0.00
38	40K Nozzle	0.00	Hour	\$ 20.0000	\$ 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: Vendor Alternate ID: 954227 Performance Contracting Inc 1430 E Weisgarber Rd Knoxville, TN 37909
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551286 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.: 174146 / 305184 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Special Line & Tank Cleaning 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 Special Line & Tank Cleaning Services for the Waste Resource 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. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 954227
	Performance Contracting Inc 1430 E Weisgarber Rd Knoxville, TN 37909

PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551286
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Operator - regular time	0.00	Hour	\$ 50.0000	\$ 0.00
2	Operator - overtime	0.00	Hour	\$ 72.5000	\$ 0.00
3	Lead Operator - regular time	0.00	Hour	\$ 58.0000	\$ 0.00
4	Lead Operator - overtime	0.00	Hour	\$ 84.0000	\$ 0.00
5	Combination Sewer Cleaner Vacuum & Jetting	0.00	Hour	\$ 70.0000	\$ 0.00
6	Water Blaster - minimum 6000 psi	0.00	Hour	\$ 63.0000	\$ 0.00
7	10 % Markup on Materials and Other Equipment	0.00	Hour	\$ 1.0000	\$ 0.00
8	Cold Water Pressure Washer / 4K Hot	0.00	Hour	\$ 35.0000	\$ 0.00
9	Confined Space Equipment	0.00	Hour	\$ 50.0000	\$ 0.00
10	2D / 3D Specialty Water Blast Nozzles	0.00	Hour	\$ 10.0000	\$ 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: Vendor Alternate ID: 954227 Performance Contracting Inc 1430 E Weisgarber Rd Knoxville, TN 37909
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PO Date: 26-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 551286 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	Game Jet Specialty Water Blaster Nozzle	0.00	Hour	\$ 10.0000	\$ 0.00
12	CCTV Truck	0.00	Hour	\$ 75.0000	\$ 0.00
13	Push Camera	0.00	Hour	\$ 20.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

August 7, 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. 534257 – Light & Heavy Duty Automotive Parts – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 534257 for Light & Heavy Duty Automotive Parts, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months, for an estimated annual amount of \$2,000,000. A copy of the contract is enclosed.

The original invitation to bid was sent to twelve (12) 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. 534257 for Light & Heavy Duty Automotive Parts 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: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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.: 113291 / 303770 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Light & Heavy Duty Auto Parts & Accessories ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Light & Heavy Duty Auto Parts & Accessories. The Contract Term May Be Renewed For An Additional Four (4) 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.					

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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
--	---

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 534257
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
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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 August 5, 2015 is hereby made part of this contract.

Since there are various markups & discounts, the pricing is reflected in the lines that includes the markups & discounts.

City Council approved on August 25, 2015

Contract dates: August 27, 2015 to August 26, 2016

Vendor Contact: Steve Harper
Main No.: 423-622-4161
Phone No.: 423-648-6335
Mobile No.: 423-618-1508
Fax No.: 423-493-4801
Email: sharper@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: _____

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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: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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" style="text-align: center;">Change Order #1</td> </tr> <tr> <td colspan="6"> Contract has been extended an additional twelve (12) months. New contract performance date is August 26, 2017. </td> </tr> <tr> <td colspan="6"> City Council approved contract renewal on August 9, 2016. </td> </tr> <tr> <td colspan="6" style="text-align: center;">1st Renewal</td> </tr> </tbody> </table>	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 August 26, 2017.						City Council approved contract renewal on August 9, 2016.						1st Renewal							
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 August 26, 2017.																																
City Council approved contract renewal on August 9, 2016.																																
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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: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
	Contract has been extended an additional twelve (12) months. New contract performance date is August 26, 2018.				
	City Council approved contract renewal on August 15, 2017.				
	2nd 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: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
Lee-Smith had a price increase on a couple of parts.					
Line 7	was \$82.95	new \$84.43			
Line 12	was \$207.13	new \$217.97			
The increase is 4% for these two items.					
05/10/18 mlm					

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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: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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 #4					
Contract has been extended an additional twelve (12) months. New contract performance date is August 26, 2019.					
City Council approved contract renewal on July 24, 2018.					
3rd Renewal					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947
	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 534257
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
1	AIR FILTER-AF25707	0.00	Each	\$ 18.2900	\$ 0.00
2	AIR FILTER-CA10242	0.00	Each	\$ 3.9900	\$ 0.00
3	AIR FILTER-CA5056	0.00	Each	\$ 3.6200	\$ 0.00
4	AIR FILTER-FRAM-AF4619	0.00	Each	\$ 2.8400	\$ 0.00
5	AIR FILTER-MOTORCRAFT-7C3Z9601A	0.00	Each	\$ 13.7600	\$ 0.00
6	BATTERY-96R-F15T8/CW	0.00	Each	\$ 126.9000	\$ 0.00
7	BATTERY-EXCIDEXTREME 65X	0.00	Each	\$ 84.4300	\$ 0.00
8	BATTERY-GROUP 31T INTERSTATE-31XHD	0.00	Each	\$ 82.4400	\$ 0.00
9	BATTERY-STUD TYPE-12VHP31D	0.00	Each	\$ 82.4400	\$ 0.00
10	BEARING-HYV30066	0.00	Each	\$ 16.9100	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 83947 Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407
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PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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	BRAKE DRUMS-66661B	0.00	Each	\$ 217.9700	\$ 0.00
13	BRAKE PADS-FRONT-PGD931M	0.00	Each	\$ 23.4300	\$ 0.00
14	BRAKE PADS-REAR-PGD932C	0.00	Each	\$ 23.4300	\$ 0.00
15	BRAKE SHOE-16 1/2 X 6-GG4715QR	0.00	Each	\$ 37.5200	\$ 0.00
16	BULB-194NA	0.00	Each	\$ 0.8500	\$ 0.00
17	BULB-A/C DELCO 3157	0.00	Each	\$ 0.5900	\$ 0.00
18	BULB-GE 1156	0.00	Each	\$ 0.4000	\$ 0.00
19	BULB-GE 1157	0.00	Each	\$ 0.2500	\$ 0.00
20	BULB-GE 194	0.00	Each	\$ 0.3200	\$ 0.00
21	BULB-GE 9007	0.00	Each	\$ 5.0700	\$ 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
22	BULB-GE 906	0.00	Each	\$ 1.0200	\$ 0.00
23	BULB-LONG QUARTZ 1500W	0.00	Each	\$ 16.2200	\$ 0.00
24	DRUMS-GUNITE-66864F	0.00	Each	\$ 112.6200	\$ 0.00
25	E-CHAIN-PLASTIC #10-6	0.00	Each	\$ 25.1000	\$ 0.00
26	ELECTRIC FAN ASSEMBLY-RF272 / 8W1Z8C607C	0.00	Each	\$ 240.5000	\$ 0.00
31	FITTING-GATES-8G8FJX / G25170-0808	0.00	Each	\$ 5.8100	\$ 0.00
32	FITTING-GATES-HG6FJX / G25170-0606	0.00	Each	\$ 4.5000	\$ 0.00
33	FITTING-GREASE-1/4-28X1/8-90 / 116S-228	0.00	Each	\$ 0.6800	\$ 0.00
34	FITTING-IH GREASE 1/8 ST-109461	0.00	Each	\$ 1.8600	\$ 0.00
36	FUEL FILTER -FS19684E	0.00	Each	\$ 4.3500	\$ 0.00

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	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
37	FUEL FILTER-FG1114-2MSZ9155CA	0.00	Each	\$ 11.0000	\$ 0.00
38	FUEL FILTER-INTERNATIONAL-1878042C92	0.00	Each	\$ 48.9600	\$ 0.00
39	FUSE HOLDER-12GA 30 AMP COVERED-90212	0.00	Each	\$ 1.5800	\$ 0.00
40	FUSE HOLDER-86766	0.00	Each	\$ 1.0400	\$ 0.00
41	FUSE TAP-MINI-XLFFHM-200	0.00	Each	\$ 7.1100	\$ 0.00
42	FUSE-2M5Z9155CA	0.00	Each	\$ 11.0000	\$ 0.00
43	GANG JUNCTION/TERMINAL BLK 4-JB5	0.00	Each	\$ 6.1600	\$ 0.00
44	GASKET-AXLE-35661 60C1	0.00	Each	\$ 6.1500	\$ 0.00
45	HITCH PIN 1/4-BP66063	0.00	Each	\$ 0.6000	\$ 0.00
51	HYDRAULIC HOSE-GATES-3/4"-70489	0.00	Each	\$ 5.7800	\$ 0.00

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	Lee-Smith Inc 2600 8th Avenue Chattanooga, TN 37407

PO Date: 24-AUG-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 534257 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
52	HYDRAULIC HOSE-GATES-3/8"-70486	0.00	Each	\$ 2.2500	\$ 0.00
53	IGNITION COIL-3W7Z12029AA	0.00	Each	\$ 50.4100	\$ 0.00
54	INJECTOR SEALS-DETROIT-05234699	0.00	Each	\$ 1.0800	\$ 0.00
60	LIGHTS-FLOURESCENT LIGHT-F15T8/CW	0.00	Each	\$ 3.3800	\$ 0.00
61	LIGHTS-GROTE SIGNAL STAT 620	0.00	Each	\$ 7.5800	\$ 0.00
62	LIGHTS-HEADLIGHT-H9007	0.00	Each	\$ 4.7600	\$ 0.00
66	LOCKNUT-IH 1/4" NF STEEL-9412368	0.00	Each	\$ 3.1600	\$ 0.00
68	MUD FLAP 24"X36"-MF2436RC	0.00	Each	\$ 8.1200	\$ 0.00
69	OIL FILTER-FL400S-E4FZ6731AB	0.00	Each	\$ 3.5800	\$ 0.00
70	OIL FILTER-FL500S-AA5Z6714A	0.00	Each	\$ 5.3100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	OIL FILTER-FL820S-NO SUBS-F1AZ6731BD	0.00	Each	\$ 3.8100	\$ 0.00
72	OIL FILTER-FL910S	0.00	Each	\$ 4.1300	\$ 0.00
73	OIL FILTER-FLEETGUARD CUMMINS-LF9025	0.00	Each	\$ 12.4000	\$ 0.00
74	OIL FILTER-HP8025-1842639C91	0.00	Each	\$ 44.9800	\$ 0.00
75	OIL FILTER-PH7405	0.00	Each	\$ 9.8200	\$ 0.00
76	OIL PAN BOLT ISOLATOR-ISL-3974808	0.00	Each	\$ 11.6800	\$ 0.00
77	OUTLET-3 WAY TRIPLE-140553	0.00	Each	\$ 21.0500	\$ 0.00
79	ROTORS-10 BOLT NEW STYLE2599937C91	0.00	Each	\$ 248.5200	\$ 0.00
80	ROTORS-FRONT-680110R	0.00	Each	\$ 16.5000	\$ 0.00
81	ROTORS-REAR-680129R	0.00	Each	\$ 11.0900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
82	SEAL KIT-031-6367-200	0.00	Each	\$ 19.4500	\$ 0.00
83	SHOE KIT-MERITOR CAST HD-XK4034515PC	0.00	Each	\$ 166.3900	\$ 0.00
84	SHOE-RELINED 16 1/2 X 7-GG4707QR	0.00	Each	\$ 28.8300	\$ 0.00
85	SPACER-4965512	0.00	Each	\$ 6.1700	\$ 0.00
86	SPARK PLUG-AGSF32PMF6	0.00	Each	\$ 3.9900	\$ 0.00
87	SPARK PLUGS-SP405-AGSF22FM1	0.00	Each	\$ 3.8800	\$ 0.00
89	SPRING KIT-LELAND-CQ66867	0.00	Each	\$ 5.5300	\$ 0.00
90	SWITCH-IH-892283R1	0.00	Each	\$ 30.1000	\$ 0.00
91	TUBING-PLASTIC-1/4"-246113	0.00	Each	\$ 0.3600	\$ 0.00
92	VALVE-HEATER CONTROL-H1991	0.00	Each	\$ 30.1000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
93	WASHER-1/4 HARDENED-3620312C1	0.00	Each	\$ 1.7000	\$ 0.00
94	WHEEL NUT-BATCO-X2156	0.00	Each	\$ 1.1700	\$ 0.00
95	WIPER BLADE-3120	0.00	Each	\$ 2.6500	\$ 0.00
96	WIPER BLADE-9L8Z17528A	0.00	Each	\$ 13.7500	\$ 0.00
97	WIPER BLADE-LEFT-8A5Z17528A	0.00	Each	\$ 16.4600	\$ 0.00
98	WIPER BLADES-3119	0.00	Each	\$ 2.6500	\$ 0.00
99	WIPER BLADES-3122	0.00	Each	\$ 2.6500	\$ 0.00
100	WIPER BLADES-9124	0.00	Each	\$ 2.6500	\$ 0.00
101	WHEEL-Accuride-Steel Wheel White Painted 5 Hand Hole-A50487PKWHT21	0.00	Each	\$ 88.6100	\$ 0.00
102	BRAKE-Cyclo Spray Brake Clean-C111	0.00	Each	\$ 2.9000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
103	STEERING-Mack Steering Axle Hub Assembly-21728458	0.00	Each	\$ 568.1000	\$ 0.00
104	CUMMINS-Recon Turbocharger-4955462RX	0.00	Each	\$ 2,715.2400	\$ 0.00
105	SPRING-Hendrickson Bolster Spring-HDK64179037	0.00	Each	\$ 241.6200	\$ 0.00
106	Suction Impeller-Old Dominion-LCT60.33	0.00	Each	\$ 1,386.1100	\$ 0.00
107	BELT-IH Poly V Belt-3515596C1	0.00	Each	\$ 21.3000	\$ 0.00
108	BELT-IH Poly V Belt-1842457C1	0.00	Each	\$ 34.3700	\$ 0.00
109	RADIATOR-Sterling Condor Radiator Modine-MOD3A51449GR	0.00	Each	\$ 1,448.1400	\$ 0.00
110	GOVERNOR-Bendix Air Governor-275491	0.00	Each	\$ 10.7500	\$ 0.00
111	BRAKE-MGM Parking Brake Chamber-03030	0.00	Each	\$ 40.5800	\$ 0.00
112	Miscellaneous Vehicle Parts Not Listed (per sheet supplied by Lee-Smith Inc. with Markups & Discounts)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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