

Last saved on 08/20/2019 12:00 PM

**TUESDAY, AUGUST 20, 2019**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Smith).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final 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. \(District 2\) \(Recommended for approval by Planning\)](#)
- 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. \(District 3\) \(Recommended for approval by Planning\)](#)
- c. [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. \(District 4\) \(Recommended for approval by Planning and denial by Staff\)](#)

- d. [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. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
- e. [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. \(District 6\) \(Recommended for approval by Planning and Staff\)](#)
- f. [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 O-1 Office Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and denial by Staff\) \(Revised\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. [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. \(District 5\) \(Recommended for approval by Planning and Staff\) \(Deferred from 8/13/19\)](#)
- b. [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. \(Alternate Version\)](#)



VII. **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 (ARTA) 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)
  
- 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.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, AUGUST 27, 2019**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. [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. \(District 5\) \(Recommended for approval by Planning and Staff\) \(Deferred from 8/13/19\)](#)
- b. [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. \(Alternate Version\)](#)

6. **Ordinances – First Reading:**

**PLANNING**

- a. [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. \(District 3\) \(Recommended for denial by Planning and Staff\) \(Deferred from 8/13/19\)](#)

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to enter into a Second Agreement to Exercise Option to Renew with Chattanooga Goodwill Industries, Inc., in substantially the form attached, for a portion of the property located at 1815 E. Main Street, Tax Map No. 156B-D-009, for an additional term of one (1) year, at the rate of \$1.00 per year, for the continued operation of programs through the Chattanooga Furniture Bank. (District 8)
- b. A resolution authorizing the Department of Economic and Community Development, Codes Division, to renew agreements with Grass Buster Lawn Maintenance and AB Property Preservation for property abatement services for the first of two optional renewal terms from October 1, 2019 through September 30, 2020, for an amount not to exceed \$300,000.00.
- c. A resolution authorizing the transfer of funds and donations to support public art to the City from the Community Foundation relative to Resolution No. 27449, in the amount of \$51,720.00.

**MAYOR'S OFFICE**

- d. A resolution to confirm the Mayor's re-appointments of Michael Mallen and Travis Lytle to the Metropolitan Airport Authority Board.

**POLICE**

- e. A resolution authorizing the Chattanooga Police Department, along with the Hamilton County Sheriff's Department, to apply for the Fiscal Year 2019 Edward Byrne Justice Assistance Grant Program which runs from October 1, 2019 through September 30, 2022, through the Department of Justice, Office of Justice Programs, for an amount of \$92,576.00 for the Chattanooga Police Department, for an amount of \$41,592.00 for the Hamilton County Sheriff's Department, for a total amount of \$134,168.00.

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- f. A resolution authorizing the award of Contract No. E-16-006-202 to Tradebe Environmental Services, former Lupton City Mill Asbestos Abatement Project, in the amount of \$245,150.00, with a contingency amount of \$24,500.00, for a total amount of \$269,650.00. (District 2)

- g. A resolution authorizing the approval of Change Order No. 1 (Final) for JDH Company, Inc. of Chattanooga, TN, relative to Contract No. Y-18-002-201, Replacement Roofing System for Heritage House Building, for an increased amount of \$8,020.80, to release the remaining contingency amount of \$11,979.20, for a revised contract amount of \$175,237.00. (District 4)
- h. A resolution to amend Resolution No. 30019 authorizing the award of Contract No. Y-18-004-201 to Tri-State Roofing Contractors, LLC of Chattanooga, TN, Replacement Roofing System for Brainerd YFD Center, in the amount of \$63,369.00, with a contingency amount of \$6,500.00, for an amount not to exceed \$69,869.00. (District 5)
- i. A resolution authorizing the award of Contract No. C-16-005-201 to Integrated Properties, LLC of Chattanooga, TN, City Yards Carpenter Shop and Water Quality Storage Building, in the amount of \$235,428.00, with a contingency in the amount of \$23,500.00, for a total amount of \$258,928.00. (District 7)
- j. A resolution authorizing the award of blanket Contract No. D-19-002-201 to Tower Construction Company of Chattanooga, TN and Stone Works Construction, LLC of Nashville, TN, for demolition services for ECD, for year one (1) of a three (3) year blanket, for an amount not to exceed \$500,000.00.
- k. A resolution to amend Resolution No. 29840 entitled, “A resolution authorizing Administrator for the Department of Public Works is hereby authorized to accept a cash grant from The Recycling Partnership to provide grant funding and technical assistance in support of the City’s expansion of the curbside recycling program, in the amount of \$913,200.00,” to accept a cash grant from The Recycling Partnership to provide grant funding and technical assistance in support of the City’s expansion of the curbside recycling program, in the amount of \$943,200.00.

#### **YOUTH AND FAMILY DEVELOPMENT**

- l. A resolution authorizing the Administrator for the Department of Youth and Family Development to apply for, and if awarded, accept a one time award from the United States Council of Mayors American Beverage Foundation for a Healthy America for Childhood Obesity Program, in the amount of \$125,000.00.
- m. A resolution authorizing the Administrator for the Department of Youth and Family Development is hereby authorized to accept a one time award from the Tennessee Department of Health for a Two-Generation Approach Grant for the Leading the Way Upward Playbook for the Upward Mobility Program, in the amount of \$456,065.80.
- n. A resolution authorizing the Mayor to execute a Mutual Termination of Agreements related to the Young Men’s Christian Association of Metropolitan Chattanooga (YMCA) and the Hixson Pike Aquatic Center.

**Revised Agenda for Tuesday, August 20, 2019**

**Page 8**

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 08-20-2019**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
R188577 Purchasing Division	Purchase - 2019-2020 Tennessee Municipal League Annual Membership Dues - Mayor's Office	-	-	Tennessee Municipal League 226 Anne Dallas Dudley Boulevard, Suite 710 Nashville, TN 37219	Total Purchase \$40,000.00	General Fund	Purchase - 2019-2020 Tennessee Municipal League Annual Membership Dues - Mayor's Office. The amount of the membership is based on the City's population as recorded with the Tennessee Department of Economic and Community Development, Local Planning Assistance Office, certified by the 2010 Census. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.
R187449 Department of Youth & Family Development	Purchase - Lexia Core5 Reading Student Subscription Renewal - Department of Youth & Family Development	-	-	Lexia Learning Systems, LLC 300 Baker Avenue, Suite 320 Concord, MA 01742	Total Purchase \$28,000.00	General Fund	Purchase - Lexia Core5 Reading Student Subscription Renewal - Department of Youth & Family Development. Approval is recommended for payment of existing invoice. TCA 6-56-304.2 allows for certain purchasing exempted from the usual advertising and bidding procedures.
PO551381 Fire Department	Blanket Contract Renewal - Firefighter Station Uniforms - Fire Department	9	1	Summit Uniform Solutions 3411 Amnicola Highway Chattanooga, TN 37406	Estimated \$120,000.00 Annually	General Fund	Blanket Contract Renewal - Firefighter Station Uniforms - Fire 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 nine (9) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
PO551329 Fire Department	Blanket Contract Renewal - Firefighter's Protective Clothing - Fire Department	8	1	North American Fire Equipment 1515 West Moulton Street Decatur, AL 35601	Estimated \$978,000.00 Annually	General Fund	Blanket Contract Renewal - Firefighter's Protective Clothing - Fire 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.
PO545322 Fire Department	Increase to Authorized Expenditure - Weekly Towel Service - Fire Department	-	-	Unifirst Corporation 103 W Lake Ave. Rossville, GA 30741	Increase \$10,000.00 ~~~~~ Revised Total Estimate \$34,000.00	General Fund	Increase to Authorized Expenditure - Weekly Towel Service - Fire Department. This increase is due to the additional usage needed by the Human Resources Department.

PO554095 Public Works Department	Increase to Authorized Expenditure - Traffic Safety Materials, Flasher & Barricades for Rent and/or Purchase - Public Works Department	-	-	A-1 Barricades, Inc. 624 Snow Road Chattanooga, TN 37405	Increase \$190,000.00 Revised Total Estimate \$300,000.00	Waste Resource Division	Increase to Authorized Expenditure - Traffic Safety Materials, Flasher & Barricades for Rent and/or Purchase - Public Works Department. This increase is due to unexpected usage the Police Department has encumbered for events at Miller Park and Waste Resources Division has encumbered for a long-term road closure at Hooker Road and Transportation will use \$50,000.00.
PO547282 Public Works Department	Increase to Authorized Expenditure - Sanitary/Storm Sewer Video and Sonar Services - Waste Resources Division - Public Works Department	-	-	Amtec Surveying, Inc. 3355 Lenox Road, Ste. 750 Atlanta, GA 30326	Increase \$200,000.00 Revised Total Estimate \$800,000.00	Waste Resource Division	Increase to Authorized Expenditure - Sanitary/Storm Sewer Video and Sonar Services - Waste Resources Division - Public Works Department. The increase will cover services needed prior to renewal of this contract.
R188211 Public Works Department	New Blanket Contract - Traffic Control Services - Waste Resources Division - Public Works Department	3	3	T.R. Moore & Associates, Inc. 830 McCalle Ave. Chattanooga, TN 37403	Estimated \$60,000.00 Annually	Waste Resource Division	New Blanket Contract - Traffic Control Services - 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 three (3) responses in the publicly advertised bid proceedings.
R187310 Purchasing Division	New Blanket Contract - Equipment Maintenance & Repair - Waste Resources Division - Public Works Department	4	2	Stowers Machinery Corp. 4066 S. Access Road Chattanooga, TN 37406	Estimated \$275,000.00 Annually	Waste Resource Division	New Blanket Contract - Equipment Maintenance & Repair - 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 four (4) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO551600 Public Works Department	Blanket Contract Renewal - Machining Fabrications, & Related Equipment Repair Services - Waste Resources Division - Public Works Department	11	1	Valley Mechanical 608 Salem Road Rossville, GA 30741	Estimated \$451,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Machining Fabrications, & Related Equipment Repair 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 eleven (11) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
PO551686 Public Works Department	Blanket Contract Renewal - Sewer Line Chemical Root Control Services - Waste Resource Division - Public Works Department	7	2	Duke's Root Control, Inc. 1020 Hiawatha Blvd. West Syracuse, NY 13204	Estimated \$100,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Sewer Line Chemical Root Control 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 seven (7) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.



<b>R186729 Public Works Department</b>	<b>New Blanket Contract - Pest &amp; Rodent Control Service - City Wide - Facilities Management Division - Public Works Department</b>	<b>12</b>	<b>4</b>	<b>Aaron's Pest Control, LLC 4105 Bennett Road Chattanooga, TN 37412</b>	<b>Estimated \$30,000.00 Annually</b>	<b>General Fund</b>	<b>New Blanket Contract - Pest &amp; Rodent Control Service - City Wide - Facilities 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 twelve (12) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.</b>
--	--	-----------	----------	--	---	---------------------	--



# City of Chattanooga

Mayor Andy Berke

August 13, 2019

Ms. Maura Sullivan  
Chief Operating Officer  
Mayor's Office  
101 East 11<sup>th</sup> Street  
Chattanooga TN 37402

Subject: R188577 – 2019-2020 Tennessee Municipal League Annual Membership Dues –  
Mayor's Office

Dear Ms. Sullivan:

Council approval is recommended to issue a Purchase Order for payment of 2019-2020 Annual Membership Dues to the Tennessee Municipal League (TML) in the amount of \$40,000.

The amount of the membership is based on the City's population as recorded with the Tennessee Department of Economic and Community Development, Local Planning Assistance Office, certified by the 2010 Census, and updated by the DECD annually. Also, membership in the TML makes our City eligible for membership in the National League of Cities (NLC).

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

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/dp  
Attachment



# Tennessee Municipal League

226 Anne Dallas Dudley Boulevard, Suite 710

Nashville, TN 37219

(615) 255-6416 Fax: (615) 255-4752 www.TML1.org

## 2019-2020 Annual Membership Dues

**Remit to:**

**Tennessee Municipal League, 226 Anne Dallas Dudley Blvd, Suite 710, Nashville, TN 37219**

**Invoice # 312719**

**Invoice Date: 7/22/2019**

**Amount Due \$40,000.00**

**Due Date: September 30, 2019**

**City of Chattanooga**

101 E. 11th St., Third Floor

Chattanooga, TN 37402

**I.D. # 312**

**Population 167674**

**TTC Sub 30**

**TML District 3**

The payment of your city's dues provides membership in the Tennessee Municipal League for the 2019-2020 fiscal year. The payment of your annual membership dues covers the price (\$6.00 each) of the number of subscriptions showing on your original invoice. Your dues are based on the city population as recorded with the Tennessee Department of Economic and Community Development, Local Planning Assistance Office, and certified by the 2010 Census and updated by the DECD annually. The population of your city also shows on the original invoice.

### Schedule of TML Annual Dues

Under 250 population .....	250.00	5,001 - 10,000 .....	\$ 3,000.00
251 - 500 .....	350.00	10,001 - 14,000 .....	4,000.00
501 - 800 .....	500.00	14,001 - 25,001 .....	7,000.00
801 - 1,000 .....	600.00	25,001 - 50,000 .....	10,000.00
1,001 - 1,500.....	750.00	50,001 - 75,000 .....	17,000.00
1,501 - 2,000.....	850.00	75,001 - 100,000 .....	22,500.00
2,001 - 3,000.....	1,000.00	100,001 - 160,000 .....	30,000.00
3,001 - 4,000.....	1,250.00	160,001 - 235,000 .....	40,000.00
4,001 - 5,000.....	1,750.00	235,001 - 440,000 .....	50,000.00
		440,001 and greater .....	\$65,000.00

Questions? contact Debbie Kluth, (615) 425-3908 or [dkluth@TML1.org](mailto:dkluth@TML1.org)

Membership in TML provides eligibility for membership in the National League of Cities (NLC)



# City of Chattanooga

Mayor Andy Berke

August 16, 2019

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

**Subject: R187449 – Lexia Core5 Reading Student Subscription Renewal**

Dear Mr. Jennings:

Council approval is recommended by the Department Youth and Family Development to award a purchase order contract for payment of an existing invoice for Lexia Core5 Reading Student Subscription Renewal, as solely procured by the Department. The contract award would be \$28,000.00.

Per the Department letter, Lexia is the sole distributor of the specified software. The Department memorandum of sole source justification and quote are attached for your review. If allowed, TCA 6-56-304.2 provides a basis for exempting certain purchases from the usual advertising and bidding procedures.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW  
Attachments

Vendor address:

Lexia Learning Systems, LLC  
300 Baker Avenue, Suite 320  
Concord, MA, 01742

# QUOTE



Lexia Learning Systems LLC  
300 Baker Avenue, Suite 320  
Concord, MA 01742 USA  
Phone: (978) 405-6200  
Fax: (978) 287-0062

Quote Number Q-00247985.3 Prepared By Julie Williams  
Created Date 5/20/2019 Email jwilliams@lexialearning.com

Quote To Name Lurone Jennings Bill To Name Jason McKinney  
Quote To City of Chattanooga Bill To City of Chattanooga  
Accounts Payable Division Accounts Payable Division  
101 East 11th Street, Suite 101 101 East 11th Street, Suite 101  
Chattanooga, TN 37402 Chattanooga, TN 37402  
US US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2019	7/31/2020	700	Lexia Core5 Reading Student Subscription Renewal	\$30.00	\$21,000.00
8/1/2019	7/31/2020	500	Lexia PowerUp Literacy Student Subscription Renewal	\$7.00	\$3,500.00
8/1/2019	7/31/2020	1	Lexia PowerUp Literacy Implementation Support Service Package Renewal	\$3,500.00	\$3,500.00

Total Price \$28,000.00

Pro-forma invoice for Lexia Products that expire on 7/31/2019.

Please fax or email Purchase Orders with quote number Q-00247985.3 to:

Attn: Julie Williams  
Email: jwilliams@lexialearning.com  
Fax: (978) 287-0062

## TERMS AND CONDITIONS

\*\*Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

### Term

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

### Order Process

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

Note: Each Purchase Order must include the correct quote Quote Order Number provided on the applicable quote, and should attach the quote.

### Acceptance

All Products and Services are offered subject to the Lexia EULA Application License Agreement terms, available at <http://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Rosetta Stone relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

**QUOTE**



A Rosetta Stone Company

Lexia Learning Systems LLC  
300 Baker Avenue, Suite 320  
Concord, MA 01742 USA  
Phone: (978) 405-6200  
Fax: (978) 287-0062

CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM

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

Description of item/service, its function and cost estimate \$ 28,000

This is a sole source vendor because:

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

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

What steps were taken to verify that these features are not available elsewhere?  
(Attach any additional explanation)

The Lexia product is a licensed and trademarked product that is delivered in a unique product.

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

Reading Kingdom <https://www.readingkingdom.com/> Only K-3 grade

Reading A-Z <https://www.readinga-z.com/> Does not address phonic awareness

ABC Mouse <https://www.abcmouse.com> Only ages 2-8

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

See above

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

In order to provide literacy intervention to 700 youth in an economic manner, we need an online literacy program. Lexia provides the most comprehensive program and delivers it in a unique way.

Suggested Vendor: Lexia

Department: YPD Contact: Jason McKinney

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

*Lurone Jennings, Sr*  
Department Head's Signature

*7-8-19*  
Date





# City of Chattanooga

Mayor Andy Berke

August 15, 2019

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

Subject: P.O. 551381 Blanket Contract Renewal – Firefighter's Station Uniforms – Fire Department

Dear Chief Hyman:

Council approval is recommended to extend blanket contract 551381 for Station Uniforms for the Chattanooga Fire Department. This will be the first (1<sup>st</sup>) contract renewal for twelve (12) months with the option to renew for one (1) additional twelve (12) month term. The estimated annual expenditure for this contract is \$120,000.000.

The bid solicitation was sent to nine (9) vendors and one (1) bid was received. The solicitation was re-advertised, but no additional bids were received. Bids are available in the Purchasing Office for your review upon request. A copy of blanket contract 551381 is attached.

I recommend renewal of this contract to Summit Uniform Solutions, 3411 Amnicola Highway, Chattanooga, TN 37406, for an additional year, as being in the best interest for the City of Chattanooga

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/hrb/dp  
Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate
--

Purchase Order Number <b>551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--

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

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No: 173471 Ordering Dept: Fire Department Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Firefighter Station Uniforms ***** This shall be a twelve-month blanket contract to supply Firefighter Station Uniforms as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** Approved by City Council on 9-25-18 Initial contract term: Oct 2, 2018 - Oct 2, 2019 ***** Items being purchased are to be delivered to:  Fire Inventory 3211 North Belle Arbor Avenue Chattanooga, TN 37406  Delivery Contact: Vanessa Meyer, Tel. 423-643-5688  ***** Vendor Contact Information:  Vendor Name: Summit Uniforms Contact Person: David Pearson Tel.: 901-634-6859 Fax: 865-951-0653 Email: David@SummitUniforms.net Mailing Address: 3411 Amnicola Highway City, State, Zip: Chattanooga, TN 37406 *****					

\*\*\*\*\* 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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Class A Dress Coat, Flying Cross Single-Breasted Coat, Color Navy, Style #38800 86 (Men's)	0.00	Each	\$ 151.4200	\$ 0.00
2	Class A Dress Coat, Flying Cross Single-Breasted Coat, Color Navy, Style #38833 86 (Women's)	0.00	Each	\$ 139.1700	\$ 0.00
3	Class A Dress Pants, Flying Cross Command Pants, Color Navy, Style #38200 (Men's)	0.00	Each	\$ 37.2600	\$ 0.00
4	Class A Dress Pants, Flying Cross Command Pants, Color Navy, Style #38200W (Women's)	0.00	Each	\$ 37.2600	\$ 0.00
5	Class A Dress Shirts, Flying Cross Long Sleeve Shirt, Color White, Style #33W78Z (Men's)	0.00	Each	\$ 39.7800	\$ 0.00
6	Class A Dress Shirts, Flying Cross Long Sleeve Shirt, Color White, Style #126R78Z (Women's)	0.00	Each	\$ 31.9800	\$ 0.00
7	Class A Dress Shirt, Flying Cross Short Sleeve Shirt, Color White, Style #85R78Z (Men's)	0.00	Each	\$ 34.7900	\$ 0.00
8	Class A Dress Shirt, Flying Cross Short Sleeve Shirt, Color White, Style #126R78 (Women's)	0.00	Each	\$ 31.9800	\$ 0.00
9	Class A Dress Shirt, Spiewak Short Sleeve Shirt, Color White, Style #SPDU10	0.00	Each	\$ 49.9600	\$ 0.00
10	Class A Dress Shoes, Rocky High Gloss Leather Oxford, Color High Gloss Black, Style #FQ00510-8	0.00	Each	\$ 57.3800	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
--	--

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

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Class A Dress Hat, Bayly Bell Crown Dress Hat, Color Dark Navy	0.00	Each	\$ 103.3600	\$ 0.00
12	Belts, Color Black, Full Grain Leather	0.00	Each	\$ 13.2600	\$ 0.00
13	Class B Nomex Shirt, Flying Cross by Fechheimer, NFPA Compliant Synergy Nomex Shirt, Short Sleeve, Color Navy, Style #9800 (Men's)	0.00	Each	\$ 96.8000	\$ 0.00
14	Class B Nomex Shirt, Flying Cross by Fechheimer, NFPA Compliant Synergy Nomex Shirt, Short Sleeve, Color Navy, Style #9810 (Women's)	0.00	Each	\$ 96.8000	\$ 0.00
15	Class B Nomex Pants, Flying Cross by Fechheimer, NFPA Compliant Synergy Nomex Pants, 4 Pocket Style, Color Navy, Style #98200 (Men's)	0.00	Each	\$ 102.2700	\$ 0.00
16	Class B Nomex Pants, Flying Cross by Fechheimer, NFPA Compliant Synergy Nomex Pants, 4 Pocket Style, Color Navy, Style #98200W (Women's)	0.00	Each	\$ 102.2700	\$ 0.00
17	Class B 100% Cotton Pants, Color Coyote, Truspec, Style #1072	0.00	Each	\$ 37.5700	\$ 0.00
18	Job Shirt, 5.11 1/4 Zip Job Shirt, Style #Roll up collar or collar with canvas, Color Navy	0.00	Each	\$ 58.6400	\$ 0.00
19	Water Repellent Job Shirt, 5.11 1/4 Zip Job Shirt, Style #Roll up collar or collar with canvas, Color Navy	0.00	Each	\$ 67.1300	\$ 0.00
20	Department Winter Coat, Tri-Mountain Jacket, Color Black, Model 8800	0.00	Each	\$ 50.7000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Day Shift Lightweight Jacket, 5.11, Color Black, Style #48035	0.00	Each	\$ 37.2800	\$ 0.00
22	Tee Shirts, 5.11, 100% Cotton, Short Sleeve or Long Sleeve, Color Navy, Style #40050	0.00	Each	\$ 21.0000	\$ 0.00
23	Tee Shirts, 5.11 Professional, 100% Cotton, Short Sleeve or Long Sleeve, Color Navy, Style #71309	0.00	Each	\$ 29.0000	\$ 0.00
24	Department Approved Shorts, 5.11, 100% Cotton, Cargo Style, Color Navy, Style #73285	0.00	Each	\$ 34.1100	\$ 0.00
25	Caps, Skull Cap or Toboggan, Color Navy	0.00	Each	\$ 7.5300	\$ 0.00
26	Ball Cap, Color Navy with CFD Insignia	0.00	Each	\$ 11.4600	\$ 0.00
27	Shorts, Workout, 100% Cotton, Heather Grey	0.00	Each	\$ 10.3900	\$ 0.00
28	Nametags: CFD Maltese Cross, HookFast QS-6, Silver or Gold Plate, All Ranks	0.00	Each	\$ 16.3700	\$ 0.00
29	Class A Dress Tie, Clip Tie, Color Dark Navy	0.00	Each	\$ 4.6000	\$ 0.00
30	Class A Dress Tie, Velcro Tie, Color Dark Navy	0.00	Each	\$ 4.0000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Firefighter Coat Badge, Blackinton #538A, Nickel Finish	0.00	Each	\$ 65.5500	\$ 0.00
32	Lieutenant Coat Badge, Blackinton #538A, Nickel Finish	0.00	Each	\$ 65.5500	\$ 0.00
33	Captain Coat Badge, Blackinton #538A, Gold Plate Finish	0.00	Each	\$ 65.5500	\$ 0.00
34	Battalion Chief Coat Badge, Blackinton #538A, Gold Plate Finish	0.00	Each	\$ 65.5500	\$ 0.00
35	Assistant Chief Coat Badge, Blackinton #538A, Gold Plate Finish	0.00	Each	\$ 65.5500	\$ 0.00
36	Deputy Chief Coat Badge, Blackinton #538A, Gold Plate Finish	0.00	Each	\$ 65.5500	\$ 0.00
37	Fire Chief Coat Badge, Blackinton #538A, Gold Plate Finish	0.00	Each	\$ 65.5500	\$ 0.00
38	Firefighter Shirt Badge, Blackinton #38C, Nickel Finish	0.00	Each	\$ 48.1000	\$ 0.00
39	Lieutenant Shirt Badge, Blackinton #38C, Nickel Finish	0.00	Each	\$ 48.1000	\$ 0.00
40	Captain Shirt Badge, Blackinton #38C, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Battalion Chief Shirt Badge, Blackinton #38C, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
42	Assistant Chief Shirt Badge, Blackinton #38C, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
43	Deputy Chief Shirt Badge, Blackinton #38C, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
44	Fire Chief Shirt Badge, Blackinton #38C, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
45	Firefighter Hat Badge, Blackinton #39D, Nickel Finish	0.00	Each	\$ 48.1000	\$ 0.00
46	Lieutenant Hat Badge, Blackinton #39D, Nickel Finish	0.00	Each	\$ 48.1000	\$ 0.00
47	Captain Hat Badge, Blackinton #39D, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
48	Battalion Chief Hat Badge, Blackinton #39D, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
49	Assistant Chief Hat Badge, Blackinton #39D, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
50	Deputy Chief Hat Badge, Blackinton #39D, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>551381</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
--	--

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Fire Chief Hat Badge, Blackinton #39D, Gold Plate Finish	0.00	Each	\$ 48.1000	\$ 0.00
52	Senior Firefighter Collar Insignia, Nickel FFS	0.00	Each	\$ 19.5000	\$ 0.00
53	Firefighter Engineer Collar Insignia, Nickel FFE	0.00	Each	\$ 19.5000	\$ 0.00
54	Lieutenant Collar Insignia, Gold Plate, Single Lieutenant Bugle, Blackinton #J50	0.00	Each	\$ 16.9000	\$ 0.00
55	Captain Collar Insignia, Gold Plate, Two Crossed Captains Bugle, Blackinton #J51	0.00	Each	\$ 16.9000	\$ 0.00
56	Battalion Chief Collar Insignia, Gold Plate, Two Crossed Assistant Chief Bugles, Blackinton #J52	0.00	Pair	\$ 16.9000	\$ 0.00
57	Assistant Chief Collar Insignia, Gold Plate, Three Crossed Assistant Chief Bugles, Blackinton #J53	0.00	Pair	\$ 16.9000	\$ 0.00
58	Deputy Chief Collar Insignia, Gold Plate, Four Crossed Assistant Chief Bugles, Blackinton #J54	0.00	Pair	\$ 16.9000	\$ 0.00
59	Fire Chief Collar Insignia, Gold Plate, Five Crossed Assistant Chief Bugles, Blackinton #J55	0.00	Pair	\$ 16.9000	\$ 0.00
60	Rank Emblem Discs, Blackinton #A2875 Silver FFE	0.00	Pair	\$ 18.4600	\$ 0.00

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Rank Emblem Discs, Blackinton #A2875 Silver FFS	0.00	Pair	\$ 18.4600	\$ 0.00
62	Rank Emblem Discs, Blackinton #A2875 One Silver Bugle	0.00	Pair	\$ 18.4600	\$ 0.00
63	Rank Emblem Discs, Blackinton #A2875 Two Gold Parallel Bugles	0.00	Pair	\$ 18.4600	\$ 0.00
64	Rank Emblem Discs, Blackinton #A2875 Two Gold Crossed Bugles	0.00	Pair	\$ 18.4600	\$ 0.00
65	Rank Emblem Discs, Blackinton #A2875 Three Gold Crossed Bugles	0.00	Pair	\$ 18.4600	\$ 0.00
66	Rank Emblem Discs, Blackinton #A2875 Four Gold Crossed Bugles	0.00	Pair	\$ 18.4600	\$ 0.00
67	Rank Emblem Discs, Blackinton #A2875 Five Gold Crossed Bugles	0.00	Pair	\$ 18.4600	\$ 0.00
68	Rank Emblem Discs, Blackinton #A2875 Staff Officers, Gold Disk All Ranks	0.00	Pair	\$ 18.4600	\$ 0.00
69	C.F.D. Epaulet Pins: Blackinton #B615, Silver Lieutenant and below	0.00	Each	\$ 19.5000	\$ 0.00
70	C.F.D. Epaulet Pins: Blackinton #B615, Gold All Other Ranks	0.00	Each	\$ 20.6700	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	Retirement Badges: Blackinton #538A, Gold Finish with Safety Clasp Attachment with an #A (Firefighter Scramble) Center Seal in Gold with Black Lettering as specified by C.F.D.	0.00	Each	\$ 65.5500	\$ 0.00
72	Retirement Badge/ID Case, Badge ID. Case, Color Black with Blue Felt Insert for Badge Protection Bi-Fold. Right side holds badge. Left side hold I.D. card, clear cover. Wallet Size.	0.00	Each	\$ 21.3900	\$ 0.00
73	Additional Badges: Coat badges. Fire Prevention, Honor Guard, Fire Investigation etc., Gold in color and department will specify the center seal.	0.00	Each	\$ 65.6500	\$ 0.00
74	Additional Badges: Shirt badges. Fire Prevention, Honor Guard, Fire Investigation etc., Gold in color and department will specify the center seal.	0.00	Each	\$ 48.1000	\$ 0.00
75	Additional Badges: Hat badges. Fire Prevention, Honor Guard, Fire Investigation etc., Gold in color and department will specify the center seal.	0.00	Each	\$ 48.1000	\$ 0.00
76	Smooth Toe Shoe, Rocky RKD0028	0.00	Each	\$ 59.8000	\$ 0.00
77	5.11 Company CST 2.0 Bool-Composite Safety Toe Shoe, #12033	0.00	Each	\$ 97.0100	\$ 0.00
78	5.11 Company CST 2.0 Non-Composite Toe Shoe, #12032	0.00	Each	\$ 83.1500	\$ 0.00
79	Redback Slip-On Boots, #UBBK	0.00	Each	\$ 127.4000	\$ 0.00
80	Under Armour UA Valsetz RTS Side-Zip Tactical Style #1257847	0.00	Each	\$ 92.9500	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Under Armour Mirage Tactical Shoes, #127835	0.00	Each	\$ 60.3900	\$ 0.00
82	Pants, Red Kap Dura-Kap Industrial 4-Pocket Pants, Color Navy or Charcoal, Style #PT20	0.00	Each	\$ 18.5000	\$ 0.00
83	Pants, Red Kap Industrial Cargo, Color Navy or Charcoal, Style #PT88	0.00	Each	\$ 25.8400	\$ 0.00
84	Pants, Red Kap Performance Shop, Color Navy or Charcoal, Style #PT88	0.00	Each	\$ 25.8400	\$ 0.00
85	Shorts, Red Kap Lightweight Crew, Color Navy or Charcoal, Style #PT4L	0.00	Each	\$ 22.7200	\$ 0.00
86	Shorts, Red Kap Performance Shop, Color Navy or Charcoal, Style #PT4A	0.00	Each	\$ 22.7200	\$ 0.00
87	Cargo Shorts, Red Kap, Color Navy, Style #PT66	0.00	Each	\$ 22.7200	\$ 0.00
88	Polo Shirt, Jerseys Spot Shield Pocket Shirt, Color Oxford, Style #436MPR	0.00	Each	\$ 18.1300	\$ 0.00
89	Class B Polo Shirt, Elbeco Short Sleeve, Color White, Style #K150	0.00	Each	\$ 43.0300	\$ 0.00
90	Class B Polo Shirt, Short Sleeve, Color Navy, Propper Style #F5341	0.00	Each	\$ 31.5500	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	Class B Polo Shirt, Short Sleeve, Color Grey, Propper Style #F5341	0.00	Each	\$ 31.5500	\$ 0.00
92	Class B Polo Shirt, Short Sleeve, Color Red, Propper Style #F5341	0.00	Each	\$ 31.5500	\$ 0.00
93	Class B Polo Shirt, Short Sleeve, Color Black, Propper Style #F5341	0.00	Each	\$ 31.5500	\$ 0.00
94	Class B Polo Shirt, Short Sleeve, Color Navy, Cornerstone Style #CS410	0.00	Each	\$ 32.4900	\$ 0.00
95	Class B Polo Shirt, Short Sleeve, Color Grey, Cornerstone Style #CS410	0.00	Each	\$ 32.4900	\$ 0.00
96	Class B Polo Shirt, Short Sleeve, Color Red, Cornerstone Style #CS410	0.00	Each	\$ 32.4900	\$ 0.00
97	Class B Polo Shirt, Short Sleeve, Color Black, Cornerstone Style #CS410	0.00	Each	\$ 32.4900	\$ 0.00
98	Tee Shirts, 5.11, 100% Cotton, Short Sleeve, Color Navy, Style #40050	0.00	Each	\$ 21.0000	\$ 0.00
99	Tee Shirts, 5.11, 100% Cotton, Long Sleeve, Color Navy, Style #40050	0.00	Each	\$ 24.0000	\$ 0.00
100	Tee Shirts, 5.11 Professional, 100% Cotton, Short Sleeve, Color Navy, Style #71309	0.00	Each	\$ 29.0000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 542108  Summit Uniforms Solutions Inc Summit Uniforms #23411 Amnicola Hwy Chattanooga, TN 37406
--	--

PO Date: 02-OCT-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551381</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	Tee Shirts, 5.11 Professional, 100% Cotton, Long Sleeve, Color Navy, Style #71309	0.00	Each	\$ 32.0600	\$ 0.00
					<b>TOTAL: \$ .00</b>

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

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

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



# City of Chattanooga

Mayor Andy Berke

August 15, 2019

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

Subject: P.O. 551329 Blanket Contract Renewal – Firefighter’s Protective Clothing – Fire Department

Dear Chief Hyman:

Council approval is recommended to extend blanket contract 551329 for Firefighter’s Protective Clothing for the Chattanooga Fire Department. This will be the first (1<sup>st</sup>) contract renewal for twelve (12) months with the option to renew for one (1) additional twelve (12) month term. The estimated annual expenditure for this contract is \$978,000.00.

The bid solicitation was sent to eight (8) vendors and one (1) bid was received. The solicitation was re-advertised, but no additional bids were received. Bids are available in the Purchasing Office for your review upon request. A copy of blanket contract 551329 is attached.

I recommend renewal of this contract to North American Fire Equipment Co. Inc, 1515 West Moulton Street, Decatur, AL 35601, for an additional year, as being in the best interest for the City of Chattanooga

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/hrb/dp  
Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 825192  North America Fire Equipment Co Inc 1515 W Moulton St Decatur, AL 35601
--	--

PO Date: 27-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551329</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor	Requisition Number	Bid Number										
<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> <tr> <td colspan="6">                             Requisition No: 170394                              Ordering Dept: Fire Department                              Buyer: William Tucker                              Fax: 423-643-7244                              Email: wtucker@chattanooga.gov                              *****                              Items Being Purchased: Firefighters' Protective Clothing                              *****                              This shall be a twelve-month blanket contract to supply                              Firefighters' Protective Clothing                              as needed by agencies of the City of Chattanooga.                              The contract terms may be renewed for two (2) additional                              twelve (12)-month terms under the same terms and conditions by                              mutual agreement. The City of Chattanooga and the Contractor                              may extend the contract by providing written confirmation of                              agreement by both parties at least 30 days prior to the contract's                              current expiration date.                              *****                              Approved by City Council on 9-18-2018                              Initial contract term: 9-27-2018 - 9-27-2019                              *****                              Items being purchased are to be delivered to:                               Fire Inventory                              3211 North Belle Arbor Avenue                              Chattanooga, TN 37406                               Delivery Contact: Vanessa Meyer, 423-643-5688                              *****                              Vendor Contact Information:                               Vendor Name: North American Fire Equipment Co.                              Contact Person: Ronald Woodall                              Tel.: 256-353-7100                              Fax: 256-355-0852                              Email: Ronald.Woodall@nafeco.com                              Mailing Address: 1515 West Moulton Street                              City, State, Zip: Decatur, AL 35601                              *****                         </td> </tr> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition No: 170394 Ordering Dept: Fire Department Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Firefighters' Protective Clothing ***** This shall be a twelve-month blanket contract to supply Firefighters' Protective Clothing as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** Approved by City Council on 9-18-2018 Initial contract term: 9-27-2018 - 9-27-2019 ***** Items being purchased are to be delivered to:  Fire Inventory 3211 North Belle Arbor Avenue Chattanooga, TN 37406  Delivery Contact: Vanessa Meyer, 423-643-5688 ***** Vendor Contact Information:  Vendor Name: North American Fire Equipment Co. Contact Person: Ronald Woodall Tel.: 256-353-7100 Fax: 256-355-0852 Email: Ronald.Woodall@nafeco.com Mailing Address: 1515 West Moulton Street City, State, Zip: Decatur, AL 35601 *****					
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total							
Requisition No: 170394 Ordering Dept: Fire Department Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov ***** Items Being Purchased: Firefighters' Protective Clothing ***** This shall be a twelve-month blanket contract to supply Firefighters' Protective Clothing as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. ***** Approved by City Council on 9-18-2018 Initial contract term: 9-27-2018 - 9-27-2019 ***** Items being purchased are to be delivered to:  Fire Inventory 3211 North Belle Arbor Avenue Chattanooga, TN 37406  Delivery Contact: Vanessa Meyer, 423-643-5688 ***** Vendor Contact Information:  Vendor Name: North American Fire Equipment Co. Contact Person: Ronald Woodall Tel.: 256-353-7100 Fax: 256-355-0852 Email: Ronald.Woodall@nafeco.com Mailing Address: 1515 West Moulton Street City, State, Zip: Decatur, AL 35601 *****												

  |  |

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 825192
	North America Fire Equipment Co Inc 1515 W Moulton St Decatur, AL 35601

PO Date: 27-SEP-18 Buyer: Dedra Partridge FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>551329</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Protective coats, per attached specs. Janesville Gear, No substitutions.	0.00	Each	\$ 1,419.0000	\$ 0.00
2	Protective pants, per attached specs. Janesville Gear, No Substitutions.	0.00	Each	\$ 1,045.0000	\$ 0.00
3	Protective suspenders, per attached specs. Janesville Gear, No Substitutions.	0.00	Each	\$ 37.0000	\$ 0.00
4	Protective clothing, optional lettering, per fire fighter's last name on hanging patch, per attached specs. Janesville Gear, No Substitutions.	0.00	Each	\$ 54.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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





# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

Subject: P.O. 545322 - Blanket Contract – Weekly Towel Service – Fire Department

Dear Chief Hyman:

Council approval is recommended to increase the annual spend of the subject contract. The change order will increase the estimated annual total expenditure amount from \$24,000.00 to \$34,000.00. This increase is due to the additional usage needed by the Human Resources Department. This increase will be applied to blanket PO No. 545322 with Unifirst Corporation, 103 W. Lake Ave., Rossville, GA 30741.

I recommend to increase the present contract amount by \$10,000.00

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/hrb  
Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 550115  UniFirst Corp 103 West Lake Ave Rossville, GA 30741
--	--

PO Date: 25-AUG-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Net 30	<b>Purchase Order Number</b> <b>545322</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 156826 Ordering Dept.: Chattanooga Fire Department Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Weekly Towel Service  This Shall Be A Twelve (12) Month Blanket Contract To Supply Weekly Towel Service. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: Todd Culberson (706) 866-0306 (706) 858-9030 (fax) todd_culberson@unifirst.com  Contract Term: September 1, 2017 thru August 31, 2018					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 550115  UniFirst Corp 103 West Lake Ave Rossville, GA 30741
--	--

PO Date: 25-AUG-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Net 30	<b>Purchase Order Number 545322</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Issued Adding Money To Contract To Cover Useage By The Wellness Center					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 550115  UniFirst Corp 103 West Lake Ave Rossville, GA 30741
--	--

PO Date: 25-AUG-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Net 30	<b>Purchase Order Number 545322</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number	Bid Number		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Issued Extending The Contract For One (1) Additional Year. The New CPD Will Be August 30, 2019					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 550115  UniFirst Corp 103 West Lake Ave Rossville, GA 30741
--	--

PO Date: 25-AUG-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Net 30	<b>Purchase Order Number 545322</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Extending The Contract For One (1) Additional Year (Final). The New CPD Will Be August 29, 2020					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 550115  UniFirst Corp 103 West Lake Ave Rossville, GA 30741
--	--

PO Date: 25-AUG-17 Buyer: Dedra Partridge FOB: DESTINATION Terms: Net 30	<b>Purchase Order Number 545322</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bath Towel (price per towel)	0.00	Week	\$ 0.3000	\$ 0.00
2	Hand Towel (per towel)	0.00	Week	\$ 0.1900	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

**Subject: R184137 / Blanket PO Nos. 554095 – Traffic Safety Materials, Flashers & Barricades for Rent and/or Purchase**

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual total expenditure amount from \$110,000.00 to \$300,000.00. This increase is due to unexpected usage - the Police Department wants to encumber \$96,000.00 for events and Waste Resources Division has encumbered \$23,800.00 for an eight (8) month road closure at Hooker Road intersection, and Transportation will use \$50,000 for a road closure. Other departments that use this contract are City Wide Services Division of Public Works and Parks Division of Public Works. This increase will be applied to Blanket PO No. 554095 with A-1 Barricades, Inc, 624 Snow Road, Chattanooga, TN 37405.

I recommend issuing Change Order 1 to increase the present contract amount by \$190,000.00. Transportation and Public Works have requested this change.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405
--	---

PO Date: 20-MAY-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 554095</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 184137 / 305479 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Traffic Safety Materials, Flasher & Barricades for Rental and Purchase  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Traffic Safety Material, Flashers & Barricades for Rental and/or Purchase to Various Departments within Public Works.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Purchase Order issued in accordance with A-1 Barricades bid received on April 29, 2019 is hereby made part of this contract.  City Council approved on May 14, 2019  Contract dates: May 21, 2019 to May 20, 2020  Vendor Contract: Larry Bentley Phone No.: 423-265-3054 Fax No.: 423-265-7721 E-mail: info@a1barricades.com					

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405
--	---

PO Date: 20-MAY-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 554095</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Traffic Cones, Orange, 28" with Black Base, 14" x 14"	0.00	Each	\$ 13.0000	\$ 0.00
2	Traffic Signs, Orange Mesh, Black Lettering, 48" x 48" with Rib	0.00	Each	\$ 46.0000	\$ 0.00
3	Tri-Pod Stand	0.00	Each	\$ 42.0000	\$ 0.00
4	Safety Flag, Orange, 19" x 18" with Wooden Handle/Staff	0.00	Each	\$ 2.0000	\$ 0.00
5	Paddle, Hand Held, Slow-Stop, 18" Metal	0.00	Each	\$ 24.0000	\$ 0.00
6	Tape, Caution - Open Trench, 3" x 1000' Roll, Priced Per Roll	0.00	Roll	\$ 10.0000	\$ 0.00
7	Marking Paint, (Safety) Temporary Paint, Inverted Cans, White Cloud, 17.0 Oz Per Can, 12 Cans Per Case	0.00	Case	\$ 36.0000	\$ 0.00
8	Marking Paint, (Safety) Temporary Paint, Inverted Cans, Fluorescent Pink/Red Cerise, 17.0 Oz Per Can, 12 Cans Per Case	0.00	Case	\$ 36.0000	\$ 0.00
9	Paint Stick, (Safety) Hand Held, Easy Marker Wand, 34"	0.00	Each	\$ 29.0000	\$ 0.00
10	Reflectors for Guardrail, (Decal) 18" x 18"	0.00	Each	\$ 9.0000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405
--	---

PO Date: 20-MAY-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

<b>Purchase Order Number</b> <b>554095</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Rental of Flashers & Barricades. Daily Rate Per Unit	0.00	Each	\$ 2.0000	\$ 0.00
12	Rental of Flashers & Barricades. Delivery Rate - Daytime, (8:00 AM - 5:00 PM Monday-Friday)	0.00	Each	\$ 100.0000	\$ 0.00
13	Rental of Flashers & Barricades. Delivery Rate - Nighttime (Including Weekends & Holidays)	0.00	Each	\$ 175.0000	\$ 0.00
14	Miscellaneous Rental of Flashers & Barricades. Items Not On Contract	0.00	Each	\$ 2.0000	\$ 0.00
15	Type III Barricade System, NCHRP-350 Approval, Meeting MUTCD Standards. Blow Molded Base Design, Sand/Water Fillable, (Holding Up to 90 Lbs. Sand) Punched to Accept Barricade Lights	0.00	Each	\$ 215.0000	\$ 0.00
16	Tire Collar Ballasted Sandless Drum ( Channelizer), NCHRP-350. Approved with 4 Engineer Grade Reflective Stripes (6") Size 18"x36"x24". Ballasting with Environmentally Friendly Recycled Truck Tires. Punched to Accept Barricade Lights.	0.00	Each	\$ 51.0000	\$ 0.00
17	LED Flasher Light, 6 Volt with Necessary Hardware for Installation	0.00	Each	\$ 23.0000	\$ 0.00
18	Type II Barricades with Angle Iron Legs & Plastic Boards, 24" x 8" Top & Bottom (Sheeted), 1/8" Thick, 12 Gauge Galvanized Angle Iron Legs Punched to Accept Barricade Lights. Eng. Grade Orange/White Reflective Sheeting, 4" Wide Stripes.	0.00	Each	\$ 43.0000	\$ 0.00
19	D-Cell Batteries for Flashers	0.00	Each	\$ 1.2500	\$ 0.00
20	503.9x (x Denotes Lens Color)	0.00	Each	\$ 4.0000	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 030889 Vendor Alternate ID: 5403  A-1 Barricades Inc P O Box 4782 Chattanooga, TN 37405
--	---

PO Date: 20-MAY-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 554095</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
--	--

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

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	903.001 LED Cable	0.00	Each	\$ 6.5000	\$ 0.00
22	503.005 LED Holder	0.00	Each	\$ 2.7500	\$ 0.00
23	903.002 3 Volt Circuit Replacement	0.00	Each	\$ 12.0000	\$ 0.00
24	503.007 D-Bolt	0.00	Each	\$ 1.0000	\$ 0.00
25	503.04x (x Denotes D-Cell Bottom Color)	0.00	Each	\$ 2.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

Mayor Andy Berke

August 15, 2019

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

**Subject: Blanket PO No. 547282 - Sanitary/Storm Sewer Video and Sonar Services – Waste Resources Division – Public Works**

**Dear Mr. Holland:**

**Council approval is recommended to increase the authorized annual expenditure of the subject blanket contract. The change order will increase the estimated annual expenditure from \$600,000 to \$800,000. The increase will cover services needed prior to renewal of this contract. Blanket PO No. 547282 is with Amtec Surveying, Inc., 3355 Lenox Road Ste. 750, Atlanta, GA 30326.**

**Waste Resources Division, Public Works has requested and approved this increase of \$200,000.**

**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

<b>V E N D O R</b>	Vendor Number: 747563 Vendor Alternate ID: 14479  <b>Amtec Surveying Inc</b> 3355 Lenox Rd Ste 750 Atlanta, GA 30326
--	---

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>547282</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 163347 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ..... DESCRIPTION: This shall be a twelve (12) month blanket contract for Sanitary/Storm Sewer Video and Sonar Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ..... NOTES: The bid submitted by Amtec Surveying, Inc. dated 1-4-18 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ..... PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ..... APPROVED BY CITY COUNCIL ON JANUARY 23, 2018 ..... CONTRACT BEGINNING/ENDING DATES: 1-26-2018 TO 1-26-2019 ..... Vendor Contact: Alan McCloskey Phone: 404-840-6324 Fax: 404-504-7004					

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 747563 Vendor Alternate ID: 14479  Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
--	--

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 547282</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	CCTV Inspection - 6" to 18" On Road	0.00	Each	\$ 0.8500	\$ 0.00
2	CCTV Inspection - 6" to 18" Off Road	0.00	Each	\$ 0.8500	\$ 0.00
3	CCTV Inspection - 20" to 36" On Road	0.00	Each	\$ 0.8500	\$ 0.00
4	CCTV Inspection - 20" to 36" Off Road	0.00	Each	\$ 0.8500	\$ 0.00
5	CCTV Inspection - 40" to 54" On Road	0.00	Each	\$ 0.9500	\$ 0.00
6	CCTV Inspection - 40" to 54" Off Road	0.00	Each	\$ 0.9500	\$ 0.00
7	CCTV Inspection - 60" to 84" On Road	0.00	Each	\$ 1.3000	\$ 0.00
8	CCTV Inspection - 60" to 84" Off Road	0.00	Each	\$ 1.3000	\$ 0.00
9	CCTV Inspection - Larger than 84" On Road	0.00	Each	\$ 1.4500	\$ 0.00
10	CCTV Inspection - Larger than 84" Off Road	0.00	Each	\$ 1.4500	\$ 0.00

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 747563 Vendor Alternate ID: 14479  Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
--	--

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 547282</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Sonar Inspection - 8" to 21" On Road	0.00	Each	\$ 1.1500	\$ 0.00
12	Sonar Inspection - 8" to 21" Off Road	0.00	Each	\$ 1.1500	\$ 0.00
13	Sonar Inspection - 24" to 48" On Road	0.00	Each	\$ 1.5000	\$ 0.00
14	Sonar Inspection - 24" to 48" Off Road	0.00	Each	\$ 1.5000	\$ 0.00
15	Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 1.7000	\$ 0.00
16	Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 1.7000	\$ 0.00
17	Combined CCTV & Sonar Inspection - 21" to 36" On Road	0.00	Each	\$ 2.0000	\$ 0.00
18	Combined CCTV & Sonar Inspection - 21" to 36" Off Road	0.00	Each	\$ 2.0000	\$ 0.00
19	Combined CCTV & Sonar Inspection - 42" to 48" On Road	0.00	Each	\$ 2.3000	\$ 0.00
20	Combined CCTV & Sonar Inspection - 42" to 48" Off Road	0.00	Each	\$ 2.3000	\$ 0.00

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 747563 Vendor Alternate ID: 14479  Amtec Surveying Inc 3355 Lenox Rd Ste 750 Atlanta, GA 30326
--	--

PO Date: 26-JAN-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 547282</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Combined CCTV & Sonar Inspection - Larger than 48" On Road	0.00	Each	\$ 2.5000	\$ 0.00
22	Combined CCTV & Sonar Inspection - Larger than 48" Off Road	0.00	Each	\$ 2.5000	\$ 0.00
23	Data Delivery in specified format (including QA/QC)	0.00	Each	\$ 0.2000	\$ 0.00
24	CCTV Inspection – Stormwater Half Day	0.00	Each	\$ 750.0000	\$ 0.00
25	CCTV Inspection - Stormwater Full Day	0.00	Each	\$ 1,500.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

Mayor Andy Berke

August 15, 2019

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

Subject: 188211 / 305600 - Traffic Control Services – Waste Resources  
Division – Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Traffic Control Services 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 \$60,000.

The invitation to bid was sent out to three (3) 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 awarding the blanket contract for Traffic Control Services to T.R. Moore & Associates, Inc., 830 McCallie Ave., Chattanooga, TN 37403 as the best bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/ab  
Attachments

**A-1 Barricades  
624 Snow Street  
Chattanooga, TN. 37405**

**Superior Traffic Control, LLC  
2736 Kanasita Drive  
Hixson, TN 37343**

**T. R. Moore & Associates, Inc.  
830 McCallie Avenue  
Chattanooga, TN 37403**

Tabulation -

Bid # 305600 Traffic Control Services

Item #	Description	Quantity	T. R. Moore & Associates, Inc.		Superior Traffic Control, LLC		AWP, Inc.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Hourly Rate for Traffic Control Services: 2 Flagmen & 1 Caution Vehcile	880	\$ 51.00	\$ 44,880.00	\$ 135.00	\$ 118,800.00	\$ 87.79	\$ 77,255.20
2	Overtime/Emergency Service/ Holiday Rate for Traffic Control Services: 2 Flagmen & 1 Caution Vehcile (4 hour min.)	83	\$ 73.00	\$ 6,059.00	\$ 145.00	\$ 12,035.00	\$ 125.23	\$ 10,394.09
3	Arrow Board Trailer	28	\$ 37.50	\$ 1,050.00	\$ 7.00	\$ 196.00	\$ 9.00	\$ 252.00
4	Arrow Board Trailer (Max per Day)	5	\$ 150.00	\$ 750.00	\$ 85.00	\$ 425.00	\$ 75.00	\$ 375.00
5	Barricades, Barricade Lights, Tire Rings	26	\$ 95.00	\$ 2,470.00	\$ 2.50	\$ 65.00	\$ 3.00	\$ 78.00
6	Type III Baricade Fence (Road Closures) Includes Road Closed Sign on Barricade	5	\$ 100.00	\$ 500.00	\$ 30.00	\$ 150.00	\$ 15.00	\$ 75.00
7	Signs left on site overnight	5	\$ 50.00	\$ 250.00	\$ 30.00	\$ 150.00	\$ 10.00	\$ 50.00
8	Detour Route (Plan & Signage)	5	\$ 150.00	\$ 750.00	\$ 725.00	\$ 3,625.00	\$ 1,173.85	\$ 5,869.25
9	Additional Flaggers	65	\$ 22.00	\$ 1,430.00	\$ 50.00	\$ 3,250.00	\$ 30.00	\$ 1,950.00
10	Additional Caution Vehicle	60	\$ 7.00	\$ 420.00	\$ 35.00	\$ 2,100.00	\$ 25.00	\$ 1,500.00

**TOTAL**

\$ 58,559.00

\$ 140,796.00

\$ 97,798.54

# BID SOLICITATION



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

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

**BID NUMBER: 305600**

**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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

Requisition No.: 188211  
 Bid No.: 305600  
 Ordering Dept.: Waste Resouces  
 Buyer: Amanda Berkowitz  
 Phone No.: (423) 643-7233  
 Email: aberkowitz@chattanooga.gov

Items Being Purchased: Traffic Control Serivces

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 Traffic Control Services. 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 MAXIIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

\*\*\* BID MUST BE RECEIVED NO LATER THAN \*\*\*  
 \*\*\* 2:00 PM EST ON AUGUST 13, 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.

Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quallly 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:

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 13-AUG-19 at 2:00 PM <b>BID NUMBER: 305600</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

**V  
E  
N  
D  
O  
R**

RFQ

**M  
A  
I  
L  
T  
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Company Name <u>T.R. Moore &amp; Associates, INC</u> Address <u>830 McCallie Ave.</u> <u>Chattanooga TN 37403</u> Phone/Toll-Free No. <u>423-266-6118</u> Fax No. <u>423-266-1066</u> eMail Address <u>alex.trmtraffic@gmail.com</u> Contact Person's Name <u>Alex Dransoff</u> Estimated Delivery _____ Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business <input checked="" type="checkbox"/> _____ **** 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: 30

TELEPHONE NUMBER: 423-266-6118

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

COMPANY: T.R. Moore & Associates, INC

SIGNATURE: Robert Hall

NAME AND TITLE: ROBERT HALL / OPERATIONS MANAGER

# BID SOLICITATION



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

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

**BID NUMBER: 305600**

---

**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

M  
A  
I  
L  
T  
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Hourly Rate for Traffic Control Services per specifications: 2 Flagmen & 1 Caution Vehicle (4 hour minimum)	880	Hour	<u>\$51.00</u>	<u>\$44,880.00</u>
2	Overtime/Emergency Service/Holiday Rate for Traffic Control Services per specifications: 2 Flagmen & 1 Caution Vehicle (4 hour minimum)	83	Hour	<u>\$73.00</u>	<u>\$6,059.00</u>
3	Arrow Board Trailer (4 hour minimum)	28	Hour	<u>\$37.50</u>	<u>\$1,050.00</u>
4	Arrow Board Trailer (Max per day)	5	Day	<u>\$150.00</u>	<u>\$750.00</u>
5	Barricades, Barricade Lights, Tire Rings	26	Day	<u>\$95.00</u>	<u>\$2,470.00</u>
6	Type III Barricade Fence (Road Closures) Includes Road Closed Sign on Barricade	5	Day	<u>\$100.00</u>	<u>\$500.00</u>
7	Signs left on site overnight	5	Day	<u>\$50.00</u>	<u>\$250.00</u>
8	Detour Route (Plan & Signage)	5	Day	<u>\$150.00</u>	<u>\$750.00</u>
9	Additional Flaggers (4 hour minimum)	65	Hour	<u>\$22.00</u>	<u>\$1,430.00</u>
10	Additional Caution Vehicle	60	Hour	<u>\$7.00</u>	<u>\$420.00</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.

COMPANY: T.R. Moore & Associates, INC

TERMS OF PAYMENT: 30

SIGNATURE: Robert Hall

TELEPHONE NUMBER: 423-266-6118

NAME AND TITLE: ROBERT HALL / OPERATIONS MANAGER



**SPECIFICATIONS FOR  
ANNUAL BLANKET CONTRACT TO SUPPLY TRAFFIC  
CONTROL SERVICES FOR THE WASTE  
RESOURCES DIVISION  
CITY OF CHATTANOOGA, TENNESSEE  
July, 2019**

**1.0 GENERAL**

**1.1 SCOPE OF SERVICES**

The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, fuel, and any other related expenses necessary to provide traffic control services for the WASTE RESOURCES DIVISION at various locations throughout the City of Chattanooga. The WASTE RESOURCES DIVISION is located the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405. Traffic control services shall include, but not be limited to, providing vehicles, flashing arrow boards, flaggers, flags, cones, barrels, barricades, signs, paddles, traffic control plans, and coordination with the appropriate traffic authorities.

**1.2 BASIS OF BIDDING**

The Bid shall include the cost per hour for labor and equipment, and materials

The cost per hour shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, and any other related direct or indirect cost. The cost per hour shall be for the services of two (2) flaggers and any and all equipment necessary to perform the work described herein.

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

**1.2.1 References and Experience**

**A. References**

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has provided traffic control services during the past three (3) years and provided labor and equipment and materials to perform similar services.
2. The list shall include names, addresses, telephone numbers, and

contact person who is knowledgeable of services provided.

B. Experience

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

2.1 **SERVICES AND OTHER REQUIREMENTS**

2.2 **GENERAL**

2.2.1 **1 Sole Vendor**

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

2.2.2 ***Compliance with Applicable Regulations***

All of the services provided by the Vendor shall be completed in a good and workmanlike manner. All services provided shall be in compliance with all applicable statutes, rules, ordinances and regulations of, but not limited to, the USEPA, TOOT, OHSA, MUTCD and any similar federal, state, and local laws or regulations applicable to the Vendor or to the services described herein.

The Vendor's personnel shall comply with all City, Waste Resources Division, and Moccasin Bend WWTP work rules and regulations when on site.

2.2.3 ***Inspection***

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

2.2.4 ***Failure to Provide Services and Termination of Contract***

In the event the Vendor:

- a. Fails to initiate services on the date specified or otherwise agreed to;

- b. Fails to provide all of the required documentation for his personnel, insurance, and any other documentation required by these Specifications at the specified times;
- c. After having begun services, abandons them for any reason;
- d. Suspends or refuses to continue services; or
- e. Defaults in any manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Vendor is prevented from continuing for reasons beyond its control);

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

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

## **2.2 DESCRIPTION OF CONTRACTED SERVICES**

### **2.2.1 General**

- A. The Vendor shall provide all labor, benefits, equipment, fuel, materials and any other related expenses necessary to provide the services described herein for the Waste Resources Division.
- B. The Vendor shall provide the services on an "as needed" basis as requested by the City. The City will attempt to schedule the work to optimize the use of the Vendor's services and equipment when it is needed.
- C. Vendor shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction.
- D. The City will make every effort to give advanced notification for traffic control needs. However, in the case of an emergency, the Vendor shall reply to a City work directive via telephone immediately, and shall be on site within 4 hours.

### **2.2.2 Vendor Services**

- A. Per each mobilization, the vendor shall furnish the following minimum equipment and personnel:

1. Two Highway Safety Operators, 1 Caution vehicle, 20-cones, all necessary signage, 2 radios, 2 Stop/Slow paddles, 2 hardhats and 2 safety vests per MUTCD requirements.
2. Traffic Control Plan as necessary to the appropriate governing traffic authority.

## 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.

Robert Hall

(Signature of Contractor)

ROBERT HALL Operations Manager T.R. Moore & Associates, INC

(Title and Name of Company)

08/13/2019

(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) Robert Hall

(PRINTED NAME) ROBERT HALL

(BUSINESS NAME) T.R. Moore & Associates, INC

(DATE) 08/13/2019

No Contact/No Advocacy Affidavit

City of Chattanooga  
Purchasing Division

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

State of Tennessee

County of Hamilton

Robert Hall (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of T.R. Moore & Associates, INC (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305600;

(2) Robert Hall (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:

Robert Hall

Printed Name:

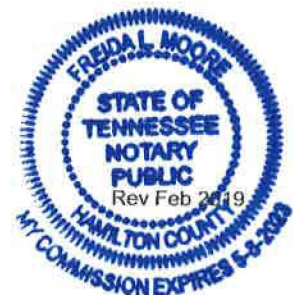
ROBERT HALL

Title: OPERATIONS MANAGER

Subscribed and sworn to before me this 13th day of August, 2019.

Notary Public: Freida L Moore

My commission expires: 5/8/2023







# City of Chattanooga

Mayor Andy Berke

August 12, 2020

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

Subject: 187310 / 305596 - Equipment Maintenance & Repair – Waste Resources Division – Public Works

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Equipment Maintenance & Repair, Waste Resources Division – Public Works. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The total estimated annual expenditure for this contract is \$275,000.

The invitation to bid was sent out to four (4) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the blanket contract for Equipment Maintenance & Repair to Stowers Machinery Corp., 4066 S. Access Rd., Chattanooga, TN 37406 as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/ab  
Attachments

**Stowers Machinery Corp.**  
4066 S. Access Rd.,  
Chattanooga, TN 37406

**Cherokee Truck**  
510 Cummings Road  
Chattanooga, TN 37419

**Chattanooga Tractor**  
2034 Polymer Drive  
Chattanooga, TN 37421

**Power Equipment**  
4295 Bonny Oaks Drive  
Chattanooga, TN 37406

Tabulation -

Bid # 305596 Equipment Maintenance & Repair

Item #	Description	Quantity	Chattanooga	Total Price	Stowers	Total Price
			Tractor & Equipment		Unit Price	
1	Mechanic (Earthmoving) Shop Regular Time	453	NO BID	NO BID	\$ 107.00	\$ 48,471.00
2	Mechanic (Earthmoving) Shop Overtime	38	NO BID	NO BID	\$ 143.00	\$ 5,434.00
3	Mechanic (Truck) Shop Regular Time	202	NO BID	NO BID	\$ 110.00	\$ 22,220.00
4	Mechanic (Truck) Overtime	18	NO BID	NO BID	\$ 110.00	\$ 1,980.00
5	Mechanic (Earthmoving) Field Regular Time	1	NO BID	NO BID	\$ 117.00	\$ 117.00
6	Mechanic (Earthmoving) Field Sunday & Holiday	1	NO BID	NO BID	\$ 188.00	\$ 188.00
7	Mechanic (Industrial) Shop & Field Regular Time	1	NO BID	NO BID	\$ 120.00	\$ 120.00
8	Mechanic (Industrial) Shop & Field Overtime	1	NO BID	NO BID	\$ 167.00	\$ 167.00
9	Mechanic (Industrial) Shop & Field Sundays/Holiday	1	NO BID	NO BID	\$ 190.00	\$ 190.00
10	Mechanic (Earthmoving) Shop Sunday & Holiday	1	NO BID	NO BID	\$ 175.00	\$ 175.00
11	Mechanic (Truck) Shop Sunday/Holiday Time	1	NO BID	NO BID	\$ 175.00	\$ 175.00
12	Mechanic (Earthmoving) Field Overtime	1	NO BID	NO BID	\$ 157.00	\$ 157.00
13	Repair parts % Mark-up	1	NO BID	NO BID	0%	0%

TOTAL

\$ -

\$ 79,394.00

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 06-AUG-19 at 2:00 PM  
**BID NUMBER: 305596**

SEALED BIDS

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

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

V  
E  
N  
D  
O  
R

RFQ

M  
A  
I  
L  
T  
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

Requisition No.: 187310  
 Bid No.: 305596  
 Ordering Dept.: Waste Resources Division, Public Works  
 Buyer: Amanda Berkowitz  
 Phone No.: (423) 643-7233  
 Email: aberkowitz@chattanooga.gov

Items Being Purchased: Equipment Maintenance & Repair

**ATTACHMENTS:**  
 Specifications (2 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 Equipment Maintenance & Repair. 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 AUGUST 6, 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.

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 \*\*\*\*

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 06-AUG-19 at 2:00 PM

**BID NUMBER:** 305596

**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** RFQ  
**N**  
**D**  
**O**  
**R**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Stowers Machinery

Address 4066 S Access Rd  
Chattanooga, TN, 37406

Phone/Toll-Free No. 423-698-6943

Fax No. 423-698-6947

eMail Address jwaters@stowerscat.com

Contact Person's Name Jeff Waters

Estimated Delivery \_\_\_\_\_

Minority-Owned Business \_\_\_\_\_ Small Business \_\_\_\_\_ Veteran \_\_\_\_\_

Minority Woman-Owned Business \_\_\_\_\_ Disabled Veteran \_\_\_\_\_

Woman-Owned Business \_\_\_\_\_

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

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

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

TERMS OF PAYMENT: Net 30 days

TELEPHONE NUMBER: 423-698-6943

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

COMPANY: Stowers Machinery

SIGNATURE: Jeff Waters

NAME AND TITLE: Jeff Waters / PSSR

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 06-AUG-19 at 2:00 PM
<b>BID NUMBER:</b> 305596
<b>BUYER:</b> <b>PHONE #:</b> (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

V  
E  
N  
D  
O  
R

RFQ

M  
A  
I  
L  
T  
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Mechanic (Earthmoving) - Shop Regular Time	453	Hour	<u>107.<sup>00</sup></u>	_____
2	Mechanic (Earthmoving) - Shop Overtime	38	Hour	<u>143.<sup>00</sup></u>	_____
3	Mechanic (Truck) - Shop Regular Time	202	Hour	<u>110.<sup>00</sup></u>	_____
4	Mechanic (Truck) - Shop Overtime	18	Hour	<u>110.<sup>00</sup></u>	_____
5	Mechanic (Earthmoving) - Field Regular Time	1	Hour	<u>117.<sup>00</sup></u>	_____
6	Mechanic (Earthmoving) - Field Sunday & Holiday	1	Hour	<u>188.<sup>00</sup></u>	_____
7	Mechanic (Industrial) - Shop & Field Regular Time	1	Hour	<u>120.<sup>00</sup></u>	_____
8	Mechanic (Industrial) - Shop & Field Overtime Time	1	Hour	<u>167.<sup>00</sup></u>	_____
9	Mechanic (Industrial) - Shop & Field Sundays/Holidays	1	Hour	<u>190.<sup>00</sup></u>	_____
10	Mechanic (Earthmoving) - Shop Sunday & Holiday	1	Hour	<u>175.<sup>00</sup></u>	_____

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

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

TERMS OF PAYMENT: Net 30 days  
TELEPHONE NUMBER: 423-698-6943

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

COMPANY: Stowers Machinery  
SIGNATURE: Jeff Waters  
NAME AND TITLE: Jeff Waters / PSSR

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 06-AUG-19 at 2:00 PM  
**BID NUMBER:** 305596

**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

**M  
A  
I  
L  
T  
O**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Mechanic (Truck) - Shop Sunday/Holiday Time	1	Hour	175. <sup>00</sup>	_____
12	Mechanic (Earthmoving) - Field Overtime	1	Hour	157. <sup>00</sup>	_____
13	Repair parts _____ % Mark-up	1	Each	_____	_____

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

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

TERMS OF PAYMENT: Net 30 Days  
 TELEPHONE NUMBER: 423-648-6943

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

COMPANY: Stowers Machinery  
 SIGNATURE: [Signature]  
 NAME AND TITLE: Jeff Waters / PSSR

SPECIFICATIONS FOR  
EQUIPMENT MAINTENANCE AND REPAIR  
OF HEAVY AND LIGHT EQUIPMENT  
FOR THE WASTE REOURCES DIVISION  
July, 2019

GENERAL

The scope of work covered by these specifications include providing labor and equipment involved in the maintenance and repair of the heavy and light equipment fleet belonging to the City of Chattanooga. Bidder is to provide competent mechanics, service trucks with overhead crane (minimum 6000 # capacity), and all necessary tools and materials involved in the major and minor repair of heavy equipment. Bidder shall provide the mechanic's services on a flat rate-per-hour basis including travel time to and from the bidder's shop facility to various locations as necessary. Pricing shall be based as follows:

1. Rate for Mechanic (including tools and vehicles) based per hour
2. Rate for a Mechanic Helper based per hour
3. Rates for services performed at the bidder's shop facility based per hour

If rates are different for different types of machinery (i.e. earth moving, industrial engines, on-road truck engines...), then these prices must be submitted also.

The need for any services under this contract shall be at the sole discretion of the City of Chattanooga.

QUALIFICATIONS

Qualified bidders shall be limited to factory-authorized, dealer-distributors of Caterpillar heavy equipment and power plants. Bidder shall provide a factory-trained mechanic with a minimum of 5 years experience in the repair of heavy equipment in construction and landfill applications. Experience shall include but not be limited to preventative maintenance, cutting edge replacement as well as major and minor component repair and replacement. Bidders shall provide a statement of qualifications with bid. Bidder shall also be able to provide documentation of training and experience of contracted personnel when requested by the City.

JOB CONDITIONS

Bidders are to be advised that contracted personnel are extremely likely to come in contact with a multitude of waste products in the fulfillment of this contract. The City will provide personnel and/or facilities to assist in equipment clean-up prior to repair when practical. However, as with any construction job, minimizing



down time is critical and some repairs must be completed regardless of equipment condition or location. Bidders are advised to provide personnel able to function in adverse working conditions common in the landfill and wastewater environment.

WARRANTY REQUIREMENTS

Warrant all equipment materials, product, materials, products, and workmanship provided for a period of 12 months.

## **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.

Jeff Wato  
(Signature of Contractor)

PSSR Stowers Machinery  
(Title and Name of Company)

8/2/19  
(Date)

No Contact/No Advocacy Affidavit

City of Chattanooga

Purchasing Division

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

State of Tennessee

County of Hamilton

Jeff Waters (agent name), being first duly sworn, deposes and says that:

(1) He/She is the owner, partner, officer, representative, or agent of Stowers Machinery (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305596;

(2) Jeff Waters (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:

Printed Name:

Jeff Waters

Jeff Waters

Title: PSSR

Subscribed and sworn to before me this 6<sup>th</sup> day of August, 2019.

Notary Public: Earl R. Sherrill Jr.

My commission expires: 6-13-22





# City of Chattanooga

Mayor Andy Berke

August 12, 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. 551600 Machining, Fabrications, & Related Equipment Repair Services – Waste Resources Division - Public Works**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 551600 Machining, Fabrications, & Related Equipment Repair 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 \$451,000. A copy of the contract is enclosed.

The invitation to bid was sent out to eleven (11) vendors as well as formally advertised. Bids were received from one (1) vendor. The invitation was re-bid and produced no additional bids. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 551600 Machining, Fabrications, & Related Equipment Repair Services to Valley Mechanical, 608 Salem Road, Rossville, GA 30741.

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 18685  Valley Mechanical Inc 608 Salem Road Rossville, GA 30741
--	--

PO Date: 19-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate
---

<b>Purchase Order Number</b> <b>551600</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 175529 / 305215 Ordering Dept: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Machining, Fabrications & Related Equipment Repair Services  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Machining, Fabrication & Related Equipment Repair Services for Waste Resource Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 18685  Valley Mechanical Inc 608 Salem Road Rossville, GA 30741
--	--

PO Date: 19-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551600</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number			Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
<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 Valley Mechanical, Inc bid received on September 21, 2018 is hereby made part of this contract</p> <p>City Council approved on October 16, 2018</p> <p>Contract dates: October 22, 2018 to October 21, 2019</p> <p>Vendor Contact: Shane Simmons Phone No.: 706-866-8812 Fax No.: 706-866-9890 E-mail: ssimmons@valleymech.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by:                      Title: _____ CITY OF CHATTANOOGA, TENNESSEE                      Date: _____ Name/Title: _____                      Department: _____</p>					

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

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

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



# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 18685
	Valley Mechanical Inc 608 Salem Road Rossville, GA 30741

PO Date: 19-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551600</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, Machining and Fabrication	0.00	Hour	\$ 42.5000	\$ 0.00
2	Labor, Manual Machining and Fabrication (including: welding, sawing, grinding, cutting, painting, sanding, lathe work, etc.)	0.00	Hour	\$ 42.5000	\$ 0.00
3	Labor, Machining and Fabricating using computer numerical control machining and fabricating equipment.	0.00	Hour	\$ 62.5000	\$ 0.00
4	Drawing, AutoCAD	0.00	Hour	\$ 42.5000	\$ 0.00
5	Material; 20 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
6	Labor, Machining and Fabrication - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00
7	Labor, Manual Machining and Fabrication (including: welding, sawing, grinding, cutting, painting, sanding, lathe work, etc.) - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00
8	Labor, Machining and Fabricating using Computer Numerical Control Machining and Fabricating Equipment - Overtime	0.00	Hour	\$ 93.7500	\$ 0.00
9	Drawing, AutoCAD - Overtime	0.00	Hour	\$ 63.7500	\$ 0.00

**TOTAL: \$ .00**

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

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

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





# City of Chattanooga

Mayor Andy Berke

August 12, 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. 551686 Sewer Line Chemical Root Control Services – Waste Resources Division - Public Works**

**Dear Mr. Holland:**

**Council approval is recommended to renew Blanket PO No. 551686 Sewer Line Chemical Root Control 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 \$100,000. A copy of the contract is enclosed.**

**The invitation to bid was sent out to seven (7) 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. 551686 Sewer Line Chemical Root Control Services to Duke's Root Control, Inc., 1020 Hiawatha Blvd. West, Syracuse, NY 13204.**

**Respectfully yours,**

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

**Bonnie Woodward**  
Director of Purchasing

**BW/ab**

**Attachments**

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 748025 Vendor Alternate ID: 15158  Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
--	--

PO Date: 26-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551686</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
Requisition / Bid No.: 175500 / 305213 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Sewer Line Chemical Root Control Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Sewer Line Chemical Root Control Service 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.				
<b>Total</b>				

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 748025 Vendor Alternate ID: 15158  Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
--	--

PO Date: 26-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551686</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
---	--

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

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

Requestor	Requisition Number	Bid Number						
<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 Duke's Root Control, Inc bid                              dated September 25, 2018 is hereby made part of this contract.                         </p> <p>                             City Council approved on October 23, 2018                         </p> <p>                             Contract dated: October 26, 2018 to October 25, 2019                         </p> <p>                             Vendor Contract: Braden Boyko                              Phone No.: 315-472-4781                              Toll Free No.: 1-800-447-6687                              Fax No.: 315-475-4203                              E-mail: braden@dukes.com                         </p> <p>                             The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.                         </p> <p>                             Representative: _____ Agreed to and accepted by: _____                              Title: _____ CITY OF CHATTANOOGA, TENNESSEE                              Date: _____ Name/Title: _____                              Department: _____                         </p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 748025 Vendor Alternate ID: 15158  Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
--	--

PO Date: 26-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate
---

<b>Purchase Order Number</b> <b>551686</b>
<b>INVOICES: Direct invoices in                  DUPLICATE to the Invoice                  address shown below.</b>

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

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Price Increase of \$40K Approved by Council on July 16, 2019.					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 748025 Vendor Alternate ID: 15158  Duke's Root Control Inc 1020 Hiawatha Blvd. West Syracuse, NY 13204
--	--

PO Date: 26-OCT-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 551686</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	---

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

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	8 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
2	10 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
3	12 inch pipe	0.00	Linear Foot	\$ 1.2500	\$ 0.00
4	15 inch pipe	0.00	Linear Foot	\$ 1.5000	\$ 0.00
5	18 inch pipe	0.00	Linear Foot	\$ 2.0000	\$ 0.00
6	21 inch pipe	0.00	Linear Foot	\$ 3.0000	\$ 0.00
7	Additional Manholes not Directly Connected to Main-Line Sections of Pipe Specified for Treatment	0.00	Linear Foot	\$ 125.0000	\$ 0.00

**TOTAL: \$ .00**

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

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

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



# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

**Subject: 186729 / 305592 – Pest & Rodent Control Service – City Wide – Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Pest & Rodent Control Service, City Wide, for the Facilities 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 not to exceed \$30,000.

The invitation to bid was sent to twelve (12) 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

Aaron's Pest Control, LLC  
Eco Pest Solutions LLC

Kirkland's Pest Control  
Lookout Pest Control, Inc.

I recommend awarding the blanket contract for Pest & Rodent Control Service to Aaron's Pest Control, LLC, 4105 Bennett Road, Chattanooga, TN 37412, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



Bid Tabulation - Bid No. 305592 / Req No. 186729  
Pest & Rodent Control Services

Item #	Description	UOM	Aaron's Pest Control, LLC		Kirkland's Pest Control		Lookout Pest Control, Inc		Eco Pest Solutions LLC	
			Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost
1	Gnat / Fly Machine Rental (each incident, any location listed under this contract)	Each	\$ 15.00	\$ -	\$ 15.00	\$ -	\$ 25.00	\$ -	\$ 150.00	\$ -
2	Fogging Service (one time service, any location listed under this contract)	Each	\$ 60.00	\$ -	\$ 65.00	\$ -	\$ 50.00	\$ -	\$ 125.00	\$ -
3	Brown Recluse Service (5 Basic Spot Treatment)	Square Foot	\$ 0.03	\$ -	\$ 0.05	\$ -	\$ 0.10	\$ -	\$ 99.00	\$ -
4	Black Widow Service (Included with Pest Control Service)	Square Foot	\$ 0.03	\$ -	\$ 0.05	\$ -	\$ 0.10	\$ -	\$ 99.00	\$ -
5	Rodent Control (each incident, any location listed under this contract)	Each	\$ 25.00	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ 26.00	\$ -
6	City Hall (entire building)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
7	City Hall Annex (entire building)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
8	City Council Building	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
9	Family Justice Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
10	Internal Audit Building	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
11	Well Advantage Health & Wellness Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
12	Parks & Recreation Administration Building	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
13	Summit of Softball Complex	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
14	Outdoor Chattanooga	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
15	Avondale Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
16	Brainerd Recreation Complex (including Tennis & Swimming areas)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
17	Carver Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
18	Cromwell Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
19	East Chattanooga Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
20	East Lake Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
21	Eastdale Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
22	Frances B. Wyatt Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
23	Glenwood Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
24	Hixson Community Center & Ballfields (Center, Ballfield Concessions, Restrooms & Storage)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
25	John A. Patton Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
26	North Chattanooga Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
27	Shepherd Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
28	South Chattanooga Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
29	Tyner Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00

			Aaron's Pest Control, LLC		Kirkland's Pest Control		Lookout Pest Control, Inc		Eco Pest Solutions LLC	
Item #	Description	UOM	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost
30	Washington Hills Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
31	Westside Recreation Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
32	North River Civic Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
33	Eastgate Senior Activity Center	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
34	Miller Park (Work Area, Pump Room, Storage Room, Restrooms)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
35	East Lake Park (Senior Citizens Building, Kitchen Dining Area, Closets, Restrooms)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
36	North Chickamauga Greenway	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
37	Greenway Farms	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
38	Coolidge Park - Walker Pavillion (Office, Kitchen, Restrooms, Storage, Dining Areas)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
39	Coolidge Park - Carousel (Restrooms, Storage Areas, Interior of Building)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
40	Coolidge Park - Maintenance Building (Office, Shop, Restrooms)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
41	Tennessee Aquarium Plaza (Public Restrooms)	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
42	Ross's Landing Marina Building (Office & Restrooms)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
43	Warner Park Powerhouse Gym & Recreation Offices (Offices, Restrooms, Storage & Work Areas)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
44	Warner Park (Truck Barn)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
45	Warner Park Cooke Fields (Concessions & Restrooms)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
46	Warner Park Miracle Field (Restrooms, Storage & Stands)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
47	Warner Park Pool & Spray (Entrance Lobby, Office, Locker Rooms, Restrooms, Storage, Pump Rooms, Pool & Spray Park Areas)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
48	Frost Stadium (All Restrooms - Upper & Lower, Offices / Suites, Concession Stand, Locker Rooms, Storage Areas - Lower Area)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
49	Rivemont Park ( Champions Club, Offices, Storage Rooms, Restrooms, Concession Area)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
50	Highland Park Community Building (Kitchen & Meeting, Restrooms, Storage)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
51	Missionary Ridge Community Building	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
52	Brainerd Golf Course (includes Clubhouse & Apartment)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
53	Brown Acres Golf Course (includes Clubhouse & House at 324 Bass Road)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
54	Tivoli Theatre (Concession Areas, Restrooms, Dressing Rooms, Offices, Basement & Green Room)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
55	Memorial Auditorium (Concession Areas, Restrooms, Dressing Rooms, Offices, Exhibit Hall & Green Room)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00



			Aaron's Pest Control, LLC		Kirkland's Pest Control		Lookout Pest Control, Inc		Eco Pest Solutions LLC	
Item #	Description	UOM	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost
56	Heritage House (House, Dog Park & Barn)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
57	Development Resource Center (Entire Building)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
58	Paul Clark Building	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
59	Tool Storage Building	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
60	Garbage Truck Lot & Tire Storage Building	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
61	Carpenter Shop	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
62	Traffic Operations	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
63	Moccasin Bend WWTP (Administration, Operations & Control, Pretreatment Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
64	Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$ 18.00	\$ 216.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
65	Moccasin Bend WWTP (Influent Relief Pump Station)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
66	Moccasin Bend WWTP (South Guard Shack)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
67	Moccasin Bend WWTP (Scale House)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
68	Moccasin Bend WWTP (Grounds Equipment Lubrication Storage Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
69	Moccasin Bend WWTP (O2 Plant - Instrumentation Air Compressor)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
70	Moccasin Bend WWTP (O2 - Chemical Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
71	Moccasin Bend WWTP (Bleech Farm)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
72	Moccasin Bend WWTP (Plant Water Dilution Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
73	Moccasin Bend WWTP (Plant Maintenance Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
74	Moccasin Bend WWTP (Decoloration Chemical Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
75	Moccasin Bend WWTP (Mixed Liquor Pump Station #1)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
76	Moccasin Bend WWTP (Mixed Liquor Pump Station #2)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
77	Moccasin Bend WWTP (Meter Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
78	Moccasin Bend WWTP (Plant Storage Building #1)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
79	Moccasin Bend WWTP (Plant Storage Building #2)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
80	Moccasin Bend WWTP (Clarifier #15 Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
81	Moccasin Bend WWTP (Clarifier #16 Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
82	Moccasin Bend WWTP (Centrifuge Building #1)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
83	Moccasin Bend WWTP (Centrifuge Building #2)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
84	Moccasin Bend WWTP (Filter Press Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
85	Moccasin Bend WWTP (Sub-Station Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
86	Moccasin Bend WWTP (Truck Wash Building)	Month	\$ 12.00	\$ 144.00	\$ 20.00	\$ 240.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
87	Wood Recycling Center (Main Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00

Item #	Description	UOM	Aaron's Pest Control, LLC		Kirkland's Pest Control		Lookout Pest Control, Inc		Eco Pest Solutions LLC	
			Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost
88	City Landfill (Main Administration Offices, Personnel Building, Restrooms, Main Foyers, Breakrooms)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
89	57th Street Refuse Collection Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
90	Airport Road Refuse Collection Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
91	Access Road Refuse Collection Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
92	Chattanooga Recycling Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
93	Lookout Valley Recycling Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
94	Batters Place Recycling Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
95	Brainerd Recycling Center	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
96	Human Services Administration	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
97	Avondale Center (Head Start & Early Head Start)	Month	\$ 30.00	\$ 360.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
98	Cedar Hill Center (Head Start & Early Head Start)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
99	Daisy Center ( Head Start & Early Head Start)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
100	North Chattanooga Center (Head Start)	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
101	Facilities Management Building	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
102	Fleet Management - Amnicola Garage	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
103	Fleet Management - Amnicola Fueling Station	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
104	Fleet Management - 12th Street Garage	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
105	Fleet Management - 12th Street Fueling Station	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
106	Mobile Communications Services (Radio Shop)	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
107	Chattanooga Public Library - Main Downtown	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
108	Chattanooga Public Library - Eastgate Branch	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
109	Chattanooga Public Library - Northgate Branch	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
110	Chattanooga Public Library - South Chattanooga Branch	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
111	Police Service Center	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
112	Police Annex Building	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
113	Chattanooga-Hamilton County Firing Range	Month	\$ 15.00	\$ 180.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
114	Gene Roberts Public Service Complex	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
115	Fire Department Administration	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
116	Fire Training Center	Month	\$ 18.00	\$ 216.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
117	Fire Resource Building	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
118	Fire Hall #1 (includes Chief's Quarters & Offices)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
119	Fire Hall #3	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
120	Fire Hall #4	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
121	Fire Hall #5	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00

			Aaron's Pest Control, LLC		Kirkland's Pest Control		Lookout Pest Control, Inc		Eco Pest Solutions LLC	
Item #	Description	UOM	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost	Item Cost	Yearly Cost
122	Fire Hall #6	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
123	Fire Hall #7	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
124	Fire Hall #8 (includes Chief's Quarters & Offices)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
125	Fire Hall #9	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
126	Fire Hall #10	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
127	Fire Hall #11	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
128	Fire Hall #12	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
129	Fire Hall #13	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
130	Fire Hall #14	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
131	Fire Hall #15	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
132	Fire Hall #16	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
133	Fire Hall #17	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
134	Fire Hall #19	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
135	Fire Hall #20	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
136	Fire Hall #21	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
137	Fire Hall #22	Month	\$ 16.00	\$ 192.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
138	Chattanooga Data Center	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
139	Veterans Homeless Center (Kitchen & Meeting, Restrooms & Storage)	Month	\$ 17.00	\$ 204.00	\$ 25.00	\$ 300.00	\$ 25.00	\$ 300.00	\$ 26.00	\$ 312.00
<b>Total:</b>			\$ 25,284.00		\$ 38,760.00		\$ 40,200.00		\$ 41,808.00	
<b>Contact:</b>			Kelly Rollins		Justin Nicholson		Chad Haney		Michael Burks	
<b>Location:</b>			4105 Bennett Road Chattanooga, TN 37412		3201 Ringgold Road Chattanooga, TN 37412		502 Page Road Rossville, GA 30741		350 Walnut Creek Trail NW Cleveland, TN 37312	
<b>Terms:</b>			net 30		net 30		net 30		net 30	

**Kirkland's Pest Control**  
4159 Ringgold Road #107  
Chattanooga, TN 37412

**Aaron's Pest Control, LLC**  
4105 Bennett Road  
Chattanooga, TN 37412

**Terminix**  
7625 Hamilton Place Drive  
Chattanooga, TN 37421

**Jody Millard Pest Control**  
1906 Hamill Road, Suite 112  
Hixson, TN 37343

**Lady Bug Exterminating  
Company**  
1800 East 3<sup>rd</sup> Street, Suite B  
Chattanooga, TN 37404

**Arrow Exterminators**  
3501 Amnicola Hwy.  
Chattanooga, TN 37406

**Cook's Pest Control**  
2000 Amnicola Hwy.  
Chattanooga, TN 37406

**Orkin Pest & Termite Control**  
59259 Shallowford Road  
Suite 339  
Chattanooga, TN 37421

**Lookout Pest Control**  
502 Page Road  
Rossville, GA 30741

**Eco Pest Solutions**  
5619 Main Street, Suite 113  
Ooltewah, TN 37363

**Bug Busters, Inc**  
6739 Ringgold Road  
Chattanooga, TN 37412

**Atlas Pest Control**  
8164 Coventry Lane  
Chattanooga, TN 37421

Date: July 11, 2019

Requisition No.: 186729

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

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

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

**Requisition / Bid No.: R186729 / 305592  
Ordering Dept.: Facilities Management Division, Public Works  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Pest & Rodent Control Services, City Wide**

\*\*\*\*\*

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

**2:00 P.M., EST on July 24, 2019**

\*\*\*\*\*

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

**10:00 A.M. EST on July 17, 2019 at**

**Purchasing Conference Room  
101 East 11<sup>th</sup> Street, Suite G13  
Chattanooga, TN 37402**

\*\*\*\*\*

**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:** Aaron's Pest Control, LLC

**Mailing Address:** 4105 Bennett Road

**City & Zip Code:** Chattanooga, TN 37412

**Phone/Toll Free No.:** 423-894-6633

**Fax No.:** 423-867-0087

**E-Mail Address:** kelly@aaronsp PestControl.comcastbiz.net

**Contact Person:** Andrew Aaron

**Company Title:** Owner

**Signature:** 

# BID SOLICITATION



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

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

**BID NUMBER: 305592**

---

**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

M  
A  
I  
L  
T  
O

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No.: 186729 / 305592 Ordering Dept.: Facilities Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Pest & Rodent Control per specifications  ATTACHMENTS: 1. Specification (9 pages) 2. Attachment "A"; List of Locations (3 pages) 3. Attachment "B"; Bid Sheet (3 pages) 4. Affirmative Action Plan (2 pages) 5. Iran Divestment Act (1 page) 6. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy  NOTE: A Pre-Bid Conference will be held July 17, 2019 at 10:00 AM, at City Hall, Purchasing Conference Room 101 East 11th Street, Suite G13, Chattanooga, TN 37402 Attendance at the Pre-Bid is Preferred  This Shall Be A twelve (12) Month Blanket Contract To Supply Pest & Rodent Control Services, City Wide  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months 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 24, 2019 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305592) ON OUTSIDE PACKAGING  PLEASE DO NOT EMAIL BIDS  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as					

# BID SOLICITATION



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

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

**BID NUMBER: 305592**

---

**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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>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 any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE ****                      PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Aaron's Pest Control, LLC</u></p> <p>Address <u>4105 Bennett Road</u>  <u>Chattanooga, TN 37412</u></p> <p>Phone/Toll-Free No. <u>423-894-6633</u></p> <p>Fax No <u>423-867-0087</u></p> <p>eMail Address <u>kelly@aaronspestcontrol.comcastbiz.net</u></p> <p>Contact Person's Name <u>Kelly Rollins</u></p> <p>Estimated Delivery <u>30 Days</u></p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran <input checked="" type="checkbox"/></p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F O B DESTINATION ****</p>					



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

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

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

COMPANY: **Aaron's Pest Control, LLC**

TERMS OF PAYMENT: 45 Days

SIGNATURE: *Andrew S. Aaron*

TELEPHONE NUMBER: 423-894-6633

NAME AND TITLE: Andrew S Aaron Owner

## BID SOLICITATION



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

### BID OPENING DATE AND TIME:

24-JUL-19 at 2:00 PM

BID NUMBER: 305592

### 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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
2	Blanket Contract to Provide Pest Control, Exterminating for all City of Chattanooga Buildings per Specifications. (** Use Attachment "B" for Pricing and put total on the bid line **)	1	Year	\$2,107.00 per month	\$25,284.00 per year



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: 45 Days

TELEPHONE NUMBER 423-894-6633

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

COMPANY: Aaron's Pest Control, LLC

SIGNATURE Andrew S. Aaron

NAME AND TITLE Andrew S Aaron Owner

## Attachment "A"

### List of Pest Control Service Locations

Location	Address
City Hall	101 East 11th Street, 37402
City Hall Annex	100 East 11th Street, 37402
City Council Building	1000 Lindsey Street, 37402
Family Justice Center	5705 Uptain Road, 37411
Internal Audit Building	1001 Lindsey Street, 37402
Well Advantage Health & Wellness Center	612 E. 11th Street, 37403
Parks & Recreation Administration Building (storage building, paint shop & outdoor covered storage)	1102 S. Watkins Street, 37402
Summit of Softball Complex (Maintenance Offices, concessions, restrooms, Pavilions, & guard shack)	8646 LaCollina Way, 37363
Outdoor Chattanooga	200 River Street, 37405
Avondale Recreation Center	1305 Dodson Avenue, 37406
Brainerd Recreation Complex (including tennis & swimming areas)	1010 N. Moore Road, 37411
Carver Recreation Center	600 N. Orchard Knob Avenue, 37404
Cromwell Recreation Center	3940 Camellia Drive, 37421
East Chattanooga Recreation Center	2409 Dodson Avenue, 37404
East Lake Recreation Center	3601 Dodds Avenue, 37407
Eastdale Recreation Center	1314 Moss Street, 37411
Frances B. Wyatt Recreation Center	406 Colville Street, 37405
Glenwood Recreation Center	2610 E. 3rd Street, 37406
Hixson Community Center & Ballfields (Center, ballfields concessions, restrooms & storage)	5400 School Drive, 37343
John A. Patton Recreation Center (Center 1st & 2nd floors, gym, ballet & Outdoor restrooms)	3202 Kelly's Ferry Road, 37419
North Chattanooga Recreation Center	364 May Street, 37405
Shepherd Recreation Center	2124 Shepherd Road, 37421
South Chattanooga Recreation Center Complex (including indoor pool, locker rooms, pump room & outdoor pavilion)	1151 W. 40th Street, 37409
Tyner Recreation Center	6900 Ty-Hi Drive, 37421
Washington Hills Recreation Center	4628 Oakwood Drive, 37416
Westside Recreation Center	1201 Poplar Street, 37402
North River Civic Center	1009 Executive Drive, Ste. 102, 37343
Eastgate Senior Activity Center	5600 Brainerd Road, Ste C-10, 37411
Miller Park Pavilion (Work Area, Pump Room, Storage Room, Restrooms)	910 Market Street, 37402
East Lake Park (Senior citizens building, kitchen dining area, closets, restrooms)	3000 E. 34th Street, 37407
North Chickamauga Greenway	Lake Resort Drive, 37343
Greenway Farms House	5051 Gann Store Road, 37343
Coolidge Park – Walker Pavilion (office, kitchen, restrooms, storage, dining areas)	150 River Street, 37405
Coolidge Park – Carousel (restrooms, storage areas, interior of building)	150 River Street, 37405
Coolidge Park – Maintenance Building (office, shop, restrooms)	150 River Street, 37405
Tennessee Aquarium Plaza (Public restrooms)	One Broad Street, 37402
Ross's Landing Marina Building (Office and Restrooms)	100 Riverfront Parkway, 37402
Warner Park Powerhouse Gym & Recreation Offices (offices, restrooms, storage & work areas)	1254 E. 3rd Street, 37404
Warner Park Truck Barn	1254 E. 3rd Street, 37404
Warner Park Cooke Fields (concession & restrooms)	1254 E. 3rd Street, 37404
Warner Park Miracle Field (restrooms, storage & stands)	1254 E. 3rd Street, 37404

Location	Address
Warner Park Pool & Spray Park (entrance lobby, office, locker rooms, restrooms, storage, pump rooms, pool & spray park areas)	1254 E. 3rd Street, 37404
Frost Stadium (All restrooms – upper & lower, offices/ suites, concession stand, locker rooms, storage areas – lower area)	1101 McCallie Avenue, 37403
Rivermont Park (Champions Club, offices, storage rooms, restrooms, concession area)	3400 Lupton Drive, 37415
Carver Recreation Center (Bath House, restrooms, locker rooms, pump room)	600 N. Orchard Knob Avenue, 37404
Highland Park Community Building (Kitchen & Meeting, Restrooms, Storage)	114 Duncan Avenue, 37404
Missionary Ridge Neighborhood Association	419 S. Seminole Drive, 37404
Brainerd Golf Course (includes Clubhouse & Apartment)	5203 Old Mission Road, 37411
Brown Acres Golf Course (includes Clubhouse & House at 324 Bass Road)	406 Brown Road, 37421
Tivoli Theatre (Concession areas, restrooms, dressing rooms, offices, basement & green room)	709 Broad Street, 37402
Memorial Auditorium (Concession areas, restrooms, dressing rooms, offices, exhibit hall & green room)	399 McCallie Avenue, 37403
Heritage House (House, Dog Park & Barn)	1428 Jenkins Road, 37421
Development Resource Center (Entire Building)	1250 Market Street, 37402
Paul Clark Building	900 E. 11th Street, 37403
Tool Storage Building	1001 E. 12th Street, 37402
Garbage Truck Lot & Tire Storage Building	1001 E. 12th Street, 37402
Carpenter Shop	1001 E. 12th Street, 37402
Traffic Operations Operations	1010 E. 11th Street, 37403
Moccasin Bend WWTP (Administration, Operations & Control, Pretreatment, Offices, Restrooms, Main Foyers, Break Rooms)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Break Rooms)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Influent Relief Pump Station)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (South Guard Shack)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Scale House)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Grounds Equipment Lubrication Storage Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (O2 Plant – Instrumentation Air Compressor)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (O2 Plant – Chemical Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Bleach Farm)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Plant Water Dilution Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Plant Maintenance Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Dechlorination Chemical Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Mixed Liquor Pump Station #1)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Mixed Liquor Pump Station #2)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Meter Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Plant Storage Building #1)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Plant Storage Building #2)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Clarifier #15 Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Clarifier #16 Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Centrifuge Building #1)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Centrifuge Building #2)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Filter Press Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Sub-Station Building)	455 Moccasin Bend Road, 37405
Moccasin Bend WWTP (Truck Wash Building)	455 Moccasin Bend Road, 37405
Wood Recycling Center (Main Offices, restrooms, main foyers, break rooms)	3925 N. Hawthorne Street, 37406
City Landfill (Main Administration office, Personnel building, restrooms, main foyers, break rooms)	9327 Birchwood Pike, 37341
57th Street Refuse Collection Center	1400 57th Street, 37409
Airport Road Refuse Collection Center	4276 Airport Road, 37421
Access Road Refuse Collection Center	4500 N. Access Road, 37415

**Location****Address**

Chattanooga Recycling Center	1250 E. 3rd Street, 37404
Lookout Valley Recycling Center	3202 Kelly's Ferry Road, 37419
Batters Place Recycling Center	8004 Batters Place Road, 37421
Brainerd Recycling Center	5955 Brainerd Road, 37421
Human Services Administration	501 W. 12th Street, 37402
Avondale Center (Head Start & Early Head Start)	2302 Ocoee Street, 37406
Cedar Hill Center (Head Start & Early Head Start)	4701 Divine Avenue, 37407
Daisy Center (Head Start & Early Head Start)	9531 W. Ridge Trail, 37379
North Chattanooga Head Start Center	1510 Hamilton Avenue, 37405
Facilities Management Offices	274 E. 10th Street, 37402
Fleet Management – Amnicola Garage	3102 Elmendorf Circle, 37406
Fleet Management – Amnicola Fueling Station	3410 Amnicola Highway, 37406
Fleet Management – 12th Street Garage	1005 E. 12th Street, 37403
Fleet Management – 12th Street Fueling Station	1005 E. 12th Street 37403
Mobile Communications Services (Radio Shop)	3420 Amnicola Highway, 37406
Chattanooga Public Library – Main Downtown	1001 Broad Street, 37402
Chattanooga Public Library – Eastgate Branch	5705 Marlin Road, 37411
Chattanooga Public Library – Northgate Branch	520 Northgate Mall Drive, 37415
Chattanooga Public Library – S. Chattanooga Branch	925 W. 39th Street, 37410
Police Service Center	3410 Amnicola Highway, 37406
Police Annex Building – Narcotics & Property Division	3204 Amnicola Highway, 37406
Chattanooga-Hamilton County Firing Range	740 E. 11th Street, 37403
Gene Roberts Public Service Complex	702 E. 11th Street, 37403
Fire Department Administration Building	910 Wisdom Street, 37406
Fire & Police Training Center	3200 Amnicola Highway, 37406
Fire Resource Building	3211 Belle Arbor Avenue, 37406
Fire Hall #1 (includes Chief's Quarters & Offices)	218 E. Main Street, 37408
Fire Hall #3	5 Francis Street, 37419
Fire Hall #4	2110 Bragg Street, 37406
Fire Hall #5	809 S. Willow Street, 37404
Fire Hall #6	4500 Bonny Oaks Drive, 37406
Fire Hall #7	6911 Discovery Drive, 37421
Fire Hall #8 (includes Chief's Quarters & Offices)	2130 Hickory Valley Road, 37421
Fire Hall #9	3701 6th Avenue, 37407
Fire Hall #10	910 Wisdom Street, 37406
Fire Hall #11	6418 Hixson Pike, 37343
Fire Hall #12	906 Forrest Avenue, 37406
Fire Hall #13	5201 Brainerd Road, 37411
Fire Hall #14	1009 W. 39th Street, 37410
Fire Hall #15	912 Shallowford Road, 37411
Fire Hall #16	3423 Lupton Drive, 37415
Fire Hall #17	628 Signal Mountain Road, 37405
Fire Hall #19	5400 Brunswick Lane, 37343
Fire Hall #20	3003 Cummings Highway, 37419
Fire Hall #21	7700 E. Brainerd Road, 37421
Fire Hall #22	6144 Dayton Blvd, 37405
Skate Park & Pro Shop	1801 Carver Street, 37402
Chattanooga Data Center	332 1/2 Martin Luther King Blvd, 37402
Veterans Homeless Center (Kitchen & Meeting, Restrooms & Storage)	1714 Duncan Avenue, 37404

**Attachment "B"**  
**Price Sheet for Pest Control Services**

<b>Service / Locations</b>	<b>UOM</b>	<b>Item Cost</b>	<b>Yearly Cost</b>
Gnat / Fly Machine Rental (each incident, any location listed under this contract)	Each	\$ 15.00	\$ 180.00
Fogging Service (one time service, any location listed under this contract)	Each	\$ 60.00	
Brown Recluse Service	Square Foot	\$ 0.03	
Black Widow Service	Square Foot	\$ 0.03	
Rodent Control (each incident, any location listed under this contract)	Month	\$ 25.00	\$ 300.00
City Hall (entire building)	Month	\$ 18.00	\$ 216.00
City Hall Annex (entire building)	Month	\$ 17.00	\$ 204.00
City Council Building	Month	\$ 17.00	\$ 204.00
Family Justice Center	Month	\$ 16.00	\$ 192.00
Internal Audit Building	Month	\$ 16.00	\$ 192.00
Well Advantage Health & Wellness Center	Month	\$ 16.00	\$ 192.00
Parks & Recreation Administration Building	Month	\$ 17.00	\$ 204.00
Summit of Softball Complex	Month	\$ 18.00	\$ 216.00
Outdoor Chattanooga	Month	\$ 16.00	\$ 192.00
Avondale Recreation Center	Month	\$ 16.00	\$ 192.00
Brainerd Recreation Complex (including Tennis & Swimming areas)	Month	\$ 17.00	\$ 204.00
Carver Recreation Center (Bath House, Restrooms, Locker Rooms, Pump Room)	Month	\$ 16.00	\$ 192.00
Cromwell Recreation Center	Month	\$ 16.00	\$ 192.00
East Chattanooga Recreation Center	Month	\$ 16.00	\$ 192.00
East Lake Recreation Center	Month	\$ 16.00	\$ 192.00
Eastdale Recreation Center	Month	\$ 16.00	\$ 192.00
Frances B. Wyatt Recreation Center	Month	\$ 16.00	\$ 192.00
Glenwood Recreation Center	Month	\$ 16.00	\$ 192.00
Hixson Community Center & Ballfields (Center,Ballfield Concessions,Restrooms & Storage)	Month	\$ 16.00	\$ 192.00
John A. Patton Recreaton Center (Center,1st&2nd Floors,Gym,Ballet & Outdoor Restrooms	Month	\$ 16.00	\$ 192.00
North Chattanooga Recreation Center	Month	\$ 16.00	\$ 192.00
Shepherd Recreation Center	Month	\$ 16.00	\$ 192.00
South Chattanooga Recreation Center (Indoor Pool, Locker Rooms,Pump Room, & Outdoor Pavillion	Month	\$ 16.00	\$ 192.00
Tyner Recreation Center	Month	\$ 16.00	\$ 192.00
Washington Hills Recreation Center	Month	\$ 16.00	\$ 192.00
Westside Recreation Center	Month	\$ 16.00	\$ 192.00
North River Civic Center	Month	\$ 16.00	\$ 192.00
Miller Park (Work Area, Pump Room, Storage Room, Restrooms)	Month	\$ 16.00	\$ 192.00
East Lake Park (Senior Citizens Building, Kitchen Dining Area, Closets, Restrooms)	Month	\$ 17.00	\$ 204.00
North Chickamauga Greenway	Month	\$ 15.00	\$ 180.00
Greenway Farms	Month	\$ 15.00	\$ 180.00
Coolidge Park - Walker Pavillion (Office, Kitchen, Restrooms, Storage, Dining Areas)	Month	\$ 18.00	\$ 216.00
Coolidge Park - Carousel (Restrooms, Storage Areas, Interior of Building)	Month	\$ 17.00	\$ 204.00
Coolidge Park - Maintenance Building (Office, Shop, Restrooms)	Month	\$ 16.00	\$ 192.00
Tennessee Aquarium Plaza (Public Restrooms)	Month	\$ 15.00	\$ 180.00
Ross's Landing Marina Building (Office & Restrooms)	Month	\$ 17.00	\$ 204.00
Warner Park Powerhouse Gym & Recreation Offices (Offices, Restrooms, Storage & Work Areas)	Month	\$ 18.00	\$ 216.00
Warner Park (Truck Bam)	Month	\$ 16.00	\$ 192.00
Warner Park Cooke Fields (Concession & Restrooms)	Month	\$ 16.00	\$ 192.00
Warner Park Miracle Field (Restrooms, Storage, & Stands)	Month	\$ 16.00	\$ 192.00
Warner Park Pool & Spray (Entrance Lobby, Office, Locker Rooms, Restrooms, Storage, Pump Rooms, Pool & Spray Park Areas	Month	\$ 16.00	\$ 192.00
Frost Stadium (All Restrooms - Upper & Lower, Offices / Suites, Concession Stand, Locker Rooms, Storage Areas - Lower Area)	Month	\$ 17.00	\$ 204.00
Rivermont Park ( Champions Club, Offices, Storage Rooms, Restrooms, Concession Area)	Month	\$ 17.00	\$ 204.00
Highland Park Community Building (Kitchen & Meeting, Restrooms, Storage)	Month	\$ 17.00	\$ 204.00
Missionary Ridge Community Building	Month	\$ 16.00	\$ 192.00
Brainerd Golf Course (includes Clubhouse & Apartment)	Month	\$ 18.00	\$ 216.00



Service / Locations		Item Cost	Yearly Cost
Brown Acres Golf Course (includes Clubhouse & House at 324 Bass Road)	Month	\$ 18.00	\$ 216.00
Tivoli Theatre (Concession Areas, Restrooms, Dressing Rooms, Offices, Basement & Green Room)	Month	\$ 18.00	\$ 216.00
Memorial Auditorium (Concession, Restrooms, Dressing Rooms, Offices, Exhibit Hall & Green Room)	Month	\$ 18.00	\$ 216.00
Heritage House (House, Dog Park & Barn)	Month	\$ 17.00	\$ 204.00
Development Resource Center (Entire Building)	Month	\$ 17.00	\$ 204.00
Paul Clark Building	Month	\$ 17.00	\$ 204.00
Tool Storage Building	Month	\$ 16.00	\$ 192.00
Garbage Truck Lot & Tire Storage Building	Month	\$ 16.00	\$ 192.00
Carpenter Shop	Month	\$ 16.00	\$ 192.00
Traffic Operations	Month	\$ 16.00	\$ 192.00
Moccasin Bend WWTP (Administration, Operations & Control, Pretreatment Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$ 18.00	\$ 216.00
Moccasin Bend WWTP (Warehouse, Sewer Maintenance, Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$ 18.00	\$ 216.00
Moccasin Bend WWTP (Influent Relief Pump Station)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (South Guard Shack)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Scale House)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Grounds Equipment Lubrication Storage Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (O2 Plant - Instrumentation Air Compressor)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (O2 Plant - Chemical Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Bleach Farm)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Plant Water Dilution Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Plant Maintenance Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Dechlorination Chemical Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Mixed Liquor Pump Station #1)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Mixed Liquor Pump Station #2)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Meter Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Plant Storage Building #1)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Plant Storage Building #2)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Clarifier #15 Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Clarifier #16 Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Centrifuge Building #1)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Centrifuge Building #2)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Filter Press Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Sub-Station Building)	Month	\$ 12.00	\$ 144.00
Moccasin Bend WWTP (Truck Wash Building)	Month	\$ 12.00	\$ 144.00
Wood Recycling Center (Main Offices, Restrooms, Main Foyers, Breakrooms)	Month	\$ 16.00	\$ 192.00
City Landfill (Main Administration Offices, Personnel Building, Restrooms, Main Foyers, Breakrooms)	Month	\$ 17.00	\$ 204.00
57th Street Refuse Collection Center	Month	\$ 15.00	\$ 180.00
Airport Road Refuse Collection Center	Month	\$ 15.00	\$ 180.00
Access Road Refuse Collection Center	Month	\$ 15.00	\$ 180.00
Chattanooga Recycling Center	Month	\$ 15.00	\$ 180.00
Lookout Valley Recycling Center	Month	\$ 15.00	\$ 180.00
Batters Place Recycling Center	Month	\$ 15.00	\$ 180.00
Brainerd Recycling Center	Month	\$ 15.00	\$ 180.00
Human Services Administration	Month	\$ 18.00	\$ 216.00
Avondale Center (Head Start & Early Head Start)	Month	\$ 30.00	\$ 360.00
Cedar Hill Center (Head Start & Early Head Start)	Month	\$ 18.00	\$ 216.00
Daisy Center (Head Start & Early Head Start)	Month	\$ 18.00	\$ 216.00
North Chattanooga Center (Head Start)	Month	\$ 18.00	\$ 216.00
Facilities Management Building	Month	\$ 18.00	\$ 216.00
Fleet Management - Amnicola Garage	Month	\$ 15.00	\$ 180.00
Fleet Management - Amnicola Fueling Station	Month	\$ 15.00	\$ 180.00
Fleet Management - 12th Street Garage	Month	\$ 15.00	\$ 180.00
Fleet Management - 12th Street Fueling Station	Month	\$ 15.00	\$ 180.00
Mobile Communications Services (Radio Shop)	Month	\$ 15.00	\$ 180.00
Chattanooga Public Library - Main Downtown	Month	\$ 17.00	\$ 204.00
Chattanooga Public Library - Eastgate Branch	Month	\$ 15.00	\$ 180.00
Chattanooga Public Library - Northgate Branch	Month	\$ 15.00	\$ 180.00
Chattanooga Public Library - South Chattanooga Branch	Month	\$ 15.00	\$ 180.00

Service / Locations		Item Cost	Yearly Cost
Police Service Center	Month	\$ 18.00	\$ 216.00
Police Annex Building	Month	\$ 15.00	\$ 180.00
Chattanooga-Hamilton County Firing Range	Month	\$ 15.00	\$ 180.00
Gene Roberts Public Service Complex	Month	\$ 17.00	\$ 204.00
Fire Department Administration	Month	\$ 18.00	\$ 216.00
Fire Training Center	Month	\$ 18.00	\$ 216.00
Fire Resource Building	Month	\$ 17.00	\$ 204.00
Fire Hall #1 (includes Chief's Quarters & Offices)	Month	\$ 17.00	\$ 204.00
Fire Hall #3	Month	\$ 16.00	\$ 192.00
Fire Hall #4	Month	\$ 16.00	\$ 192.00
Fire Hall #5	Month	\$ 16.00	\$ 192.00
Fire Hall #6	Month	\$ 16.00	\$ 192.00
Fire Hall #7	Month	\$ 16.00	\$ 192.00
Fire Hall #8 (includes Chief's Quarters & Offices)	Month	\$ 17.00	\$ 204.00
Fire Hall #9	Month	\$ 16.00	\$ 192.00
Fire Hall #10	Month	\$ 16.00	\$ 192.00
Fire Hall #11	Month	\$ 16.00	\$ 192.00
Fire Hall #12	Month	\$ 16.00	\$ 192.00
Fire Hall #13	Month	\$ 16.00	\$ 192.00
Fire Hall #14	Month	\$ 16.00	\$ 192.00
Fire Hall #15	Month	\$ 16.00	\$ 192.00
Fire Hall #16	Month	\$ 16.00	\$ 192.00
Fire Hall #17	Month	\$ 16.00	\$ 192.00
Fire Hall #19	Month	\$ 16.00	\$ 192.00
Fire Hall #20	Month	\$ 16.00	\$ 192.00
Fire Hall #21	Month	\$ 16.00	\$ 192.00
Fire Hall #22	Month	\$ 16.00	\$ 192.00
Skate Park & Pro Shop	Month	\$ 16.00	\$ 192.00
Chattanooga Data Center	Month	\$ 17.00	\$ 204.00
Veterans Homeless Center (Kitchen & Meeting, Restrooms & Storage)	Month	\$ 17.00	\$ 204.00
<b>Total:</b>		<b>\$ 2,107.00</b>	<b>\$ 25,284.00</b>

## 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.

Andrew S. Aaron

(Signature of Contractor)

Aaron's Pest Control, LLC owner-Andrew S. Aaron


(Title and Name of Construction Company)

7-23-19

(Date)

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

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

(SIGNED)   
(PRINTED NAME) Andrew S Aaron  
(BUSINESS NAME) Aaron's Pest Control, LLC  
(DATE) 7-23-19

For further information, please see website:

[https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List\\_of\\_persons\\_pursuant\\_to\\_Tenn.\\_Code\\_Ann.\\_12-12-106,\\_Iran\\_Divestment\\_Act-July.pdf](https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf)

No Contact/No Advocacy

Notice Receipt

City of Chattanooga  
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Andrew S Aaron

(Vendor Agent name), states that:

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

Aaron's Pest Control, LLC

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305592, and said

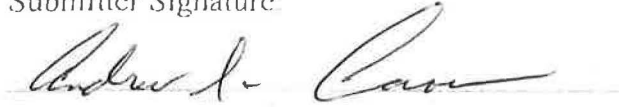
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

**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: Andrew S Aaron

Andrew S. Aaron

Title: Owner/Operator

Date: 7-23-19

**COMMERCIAL PEST CONTROL CHARTER**

TENNESSEE DEPARTMENT OF AGRICULTURE  
DIVISION OF PLANT INDUSTRIES  
P.O. BOX 40627  
NASHVILLE, TENNESSEE 37204

Tennessee Department of Agriculture  
Division of Consumer & Industry Services  
P.O. Box 40627  
Nashville, TN 37204

return service requested AG-0577

**Company Charter**

*\*Post in a conspicuous location\**

EXPIRES: 6/30/2020

Charter #1402  
AARON'S PEST CONTROL, LLC  
4105 BENNETT ROAD

2,

CHATTANOOGA, TN 37412

The chemicals to be used at the sites are as follows:

**Insecticides:**

Dragnet SFR  
Talstar Plus  
MasterLine  
Suspend ® SC  
Tempo SC

**IGR Concentrate:**

Gentrol ® IGR concentrate  
Archer IGR concentrate

**Gels/Baits**

Intice – Ant Gel  
Maxforce roach killer – Bait Gel  
Advance Cockroach – Gel Bait  
Siege Gel – Gel Bait

**Granules:**

Intice Bait – Granular

**Aerosols:**

Intruder HPX  
Clean Air Purge III

**Dust Insecticide:**

Delta Dust  
Mother Earth Dust  
Eco Exempt

**Rodents:**

Talon-G Rodenticides – Bait Pack  
Blue Maxx – Bait Blocks  
Contrax – Bait Blocks  
Trapper LTD insect monitor Mouse Pro – glue traps  
Rodent Bait Boxes for mice & rats

**Termite Control:**

Termidor 80 WG – Termiticide  
Premise 75 – Termiticide  
Phantom – Termiticide/Insecticide  
Termatrol Pro – Termite Monitors



# **Aaron's Pest Control, LLC.**

DBA Steve's Pest Control in GA

4105 Bennett Road, Chattanooga, TN 37412

Office: 423-894-6633

Fax: 423-867-0087

---

## **References**

In the past we provided pest control services for the City of Chattanooga. We provided pest control for the City of Chattanooga from 2001 until 2013. In 2013 we lost the bid due to not being the lowest bidder.

We currently provide pest control and termite services to the Town of Signal Mountain. We have provided pest control for the Town of Signal Mountain since 2014.

Chattanooga Community Housing Development Organization (CCHDO) is another company we are currently working with. We provide their pest control services for single and multiple family homes. We also provide them with all their termite services. We have been providing pest control services to the CCHDO properties since August 2005.

We provide pest control services for many sites at Lakeshore such as Bayfront Condominiums, Cove Villas Condominiums, Bayshore Homeowners Association, and East Bay Condominiums. We also provide termites services for several of these sites. Most of these sites we provide with a bi-monthly service, except for East Bay Condominiums we provide with a monthly service. We have been providing services at Lakeshore since March 2003.