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

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

**Proclamation (“*Tennessee Woman Suffrage Centennial Celebration*”)**  
**By Councilman Darrin T. Ledford**

V. **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. \(District 5\) \(Recommended for approval by Planning and Staff\)](#)
- 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. \(Alternate Version\)](#)

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

VII. **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.](#)

**Agenda for Tuesday, August 27, 2019**

**Page 4**

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, SEPTEMBER 3, 2019**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Minute Approval.
4. Special Presentation.
5. **Ordinances - Final 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. \(District 3\) \(Recommended for denial by Planning and Staff\)](#)

6. **Ordinances – First Reading:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 11, Article XX, Short Term Vacation Rental Certificate, Section 11-510, by amending the definition of “Short Term Vacation Rental District” to adopt a new Short Term Vacation Rental Overlay District Map for all of District 9.](#)

**FINANCE**

- b. [An ordinance to amend Chattanooga City Code, Part II, Downtown Central Business Improvement District \(Downtown CBID\), Section 11-531\(I\) to provide for collection of special assessments by the City Treasurer. \(Added by permission of Chairman Oglesby\)](#)

7. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to execute a renewal agreement, in substantially the form attached, with Chattanooga Neighborhood Enterprise, Inc. for loan portfolio management services between July 1, 2019 through June 30, 2020.](#)

- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement, in substantially the form attached, with Chattanooga Neighborhood Enterprise, Inc., for management and implementation of the Housing and Urban Development \(HUD\) Lead Paint Abatement Grant.](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Transportation**

- c. [A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on Aster Avenue from Cummings Highway to Kelly's Ferry Road designating said portions of Aster Avenue as "Bob Watson Avenue". \(District 1\)](#)

## **YOUTH AND FAMILY DEVELOPMENT**

- d. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into an agreement with the Public Entity Partners for the 2019 fund year liability renewal policy from July 1, 2019 to July 1, 2020, for an amount not to exceed \\$49,918.00.](#)
  - e. [A resolution authorizing the Administrator for the Department of Youth and Family Development to contract with the listed child care programs to provide Head Start and Early Head Start services for 200 children, for an amount not to exceed \\$961,849.00.](#)
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 08-27-2019**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
PO546017 & PO546018 Mayor's Office	Two (2) Blanket Contract Renewals - Printing Services - City Wide - Purchasing Division - Mayor's Office	16	2	Diversified Companies, LLC 3721 Powers Court Chattanooga, TN 37416 and Envelopes & Printed Products, Inc 135 Fairvies Avenue Prospect Park, NJ 07508	Total Estimated \$135,000.00 Annually	General Fund	Two (2) Blanket Contract Renewals - Printing Services - City Wide - Purchasing Division - Mayor's Office. The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were sixteen (16) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
PO535197 Mayor's Office	Blanket Contract Renewal - Newspaper & Online Advertising - City Wide - Purchasing Division - Mayor's Office	-	-	Chattanooga Times Free Press 400 East 11th Street Chattanooga, TN 37403	Estimated \$150,000.00 Annually	General Fund	Blanket Contract Renewal - Newspaper & Online Advertising - City Wide - Purchasing Division - Mayor's Office. The City of Chattanooga is renewing the fourth (4th) and final contract renewal for twelve (12) months. TCA 6-56-304.2 allows for certain purchasing exempted from the usual advertising and bidding procedures.
PO549699 Information Technology Department	Blanket Contract Renewal - Facility Security Equipment, Systems, and Services - Information Technology Department	-	-	Convergint Technologies 4395 Nicole Drive Lanham, MD 20706	Estimated \$500,000.00 Annually	General Fund	Blanket Contract Renewal - Facility Security Equipment, Systems, and Services - Information Technology Department. The City of Chattanooga is renewing the first (1st) contract renewal for twelve (12) months. This contract utilizes Sourcewell contract #031517-CTL. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.
R186356 Public Works Department	New Blanket Contract - Ford Sedans, SUV's, Vans & Light Trucks - Fleet Management Division - Public Works Department	8	4	Ford of Dalton 925 Shugart Road Dalton, GA 30722	Estimated \$2,500,000.00 Annually	General Fund	New Blanket Contract - Ford Sedans, SUV's, Vans & Light Trucks - Fleet Management Division - Public Works Department. The City of Chattanooga will issue contracts for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eight (8) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
R187316 Public Works Department	Two (2) New Blanket Contracts - Electric Motors & Pumps Services - Waste Resources Division - Public Works Department	9	6	Remco 1066 N. Hall Road Alcoa, TN 37701 and Chattanooga Armature Works 1209 E. 23rd Street Chattanooga, TN 37408	Estimated \$500,000.00 Annually	Waste Resource Division	Two (2) New Blanket Contracts - Electric Motors & Pumps Services - Waste Resources Division - Public Works Department. The City of Chattanooga will issue contracts for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were nine (9) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.

<p>PO550986 &amp; PO550987 Public Works Department</p>	<p>Two (2) Blanket Contract Renewals - Bypass Pumping Equipment - Waste Resources Division - Public Works Department</p>	<p>8</p>	<p>3</p>	<p>Rain for Rent 5101 Office Park Dr. Bakersfield, CA 93309 and Xylem Dewatering Solutions, Inc. 84 Floodgate Road Bridgeport, NJ 08014</p>	<p>Total Estimate \$250,000.00 Annually</p>	<p>Waste Resource Division</p>	<p>Two (2) Blanket Contract Renewals - Bypass Pumping Equipment - 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 eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.</p>
<p>PO545892 Public Works Department</p>	<p>Blanket Contract Renewal - Wrecker/Towing &amp; Recovery Services - Fleet Management Division - Public Works Department</p>	<p>11</p>	<p>2</p>	<p>Mostellers Wrecker Inc. 2415 East Main Street Chattanooga, TN 37404</p>	<p>Estimated \$85,000.00 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal - Wrecker/Towing &amp; Recovery Services - Fleet Management Division - Public Works Department The City of Chattanooga is renewing the second (2nd) and final contract renewal for twelve (12) months. There were Eleven (11) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.</p>





# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

**Subject: Contract Renewal of Blanket PO Nos. 546017 & 546018 – Printing Services  
– City Wide – Purchasing Division – Mayor's Office**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO Nos. 546017 & 546018 for Printing Services, City Wide, Purchasing Division, Mayor's Office. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months, for an estimated annual amount of \$135,000. A copy of the contracts are enclosed.

The original invitation to bid was sent to sixteen (16) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 546017 & 546018 for Printing Services to Diversified Companies LLC, 3721 Powers Court, Chattanooga, TN 37416 for Printed Forms, and Envelopes & Printed Products, Inc, 135 Fairview Avenue, Prospect Park, NJ 07508 for Business Cards, Letterhead & Envelopes respectively.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order

## BLANKET



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

<b>V E N D O R</b>	Vendor Number: 733062 Vendor Alternate ID: 9086  Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>546017</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 153378 / 304836 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Printing Services; Printed Forms City Wide & City Courts  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 Printed Forms City Wide & City Courts.  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: 733062 Vendor Alternate ID: 9086  Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Diversified Companies, LLC bid recieved on September 28, 2017 is hereby made part of this contract.					
City Council approved October 10, 2017					
Contract dates: October 20, 2017 to October 19, 2018					
Vendor Contact: Kim Pendergrass Phone No.: 423-499-0510 Fax No.: 423-499-9733 E-mail: kpendergross@divcompanies.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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City of Chattanooga  
101 East 11th Street, Suite G13  
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V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086  Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>546017</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract have been extend an additional twelve (12) months. The new contract performance date is October 19, 2019. ..... City Council approved on October 9, 2018 ..... 1st Renewal					

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	N.C.R. Printed Form; 2 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	0.00	Each	\$ 98.0000	\$ 0.00
2	Numbering Charge for Line #1	0.00	Each	\$ 48.0000	\$ 0.00
3	N.C.R. Printed Form; 3 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	0.00	Each	\$ 144.0000	\$ 0.00
4	Numbering Charge for Line #3	0.00	Each	\$ 48.0000	\$ 0.00
5	N.C.R Printed Form; 3 Part, 8 1/2" x 11", Carbonless, Color and/or Numbered (500/Lot)	0.00	Each	\$ 423.0000	\$ 0.00
6	Numbering Charge for Line #5	0.00	Each	\$ 48.0000	\$ 0.00
7	N.C.R. Printed Form; 4 Part, 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot)	0.00	Each	\$ 169.0000	\$ 0.00
8	Numbering Charge for Line #7	0.00	Each	\$ 48.0000	\$ 0.00
9	N.C.R. Printed Form; 4 Part, 8 1/2" x 11", Carbonless, Ordinance Summons (500/Lot)	0.00	Each	\$ 169.0000	\$ 0.00
10	Numbering Charge for Line #9	0.00	Each	\$ 48.0000	\$ 0.00

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# Purchase Order

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**City of Chattanooga**  
101 East 11th Street, Suite G13  
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Printed Form; 8 1/2" x 11", Carbonless, Black Ink Only (500/Lot) with Numbering Charge	0.00	Each	\$ 220.0000	\$ 0.00
12	Printed Form; 8 1/2" x 11", Carbonless, Black Ink Only (100/Lot)	0.00	Each	\$ 62.0000	\$ 0.00
13	City Courts; Accident Victim/Witness Notice Card (500/Lot)	0.00	Each	\$ 196.0000	\$ 0.00
14	City Courts; Accident Victim/Witness Notice Card (1,000/Lot)	0.00	Each	\$ 366.0000	\$ 0.00
15	City Courts; Case Re-Set Form (500/Lot)	0.00	Each	\$ 142.0000	\$ 0.00
16	City Courts; Case Re-set Form (1,000/Lot)	0.00	Each	\$ 162.0000	\$ 0.00
17	City Courts; Court Date Reschedule Card, Black Only (500/Lot)	0.00	Each	\$ 62.0000	\$ 0.00
18	City Courts; Court Date Reschedule Card, Black Only (1,000/Lot)	0.00	Each	\$ 92.0000	\$ 0.00
19	City Courts; Parking Citation, Carbonless, 25 per Booklet	0.00	Each	\$ 98.0000	\$ 0.00
20	Numbering Charge for Line #19	0.00	Each	\$ 100.0000	\$ 0.00

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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086  Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>546017</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	City Courts; Survey Card (500/Lot)	0.00	Each	\$ 128.0000	\$ 0.00
22	City Courts; Survey Card (1,000/Lot)	0.00	Each	\$ 173.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# Purchase Order

## BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<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.: 153378 / 304836 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Printing Services; Business Cards, Letterhead & Envelopes City Wide & City Courts  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 Stationary & Printed Forms City Wide.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract *****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Envelopes & Printed Products, Inc. bid received on September 28, 2017 is hereby made part of this contract.					
City Council approved October 10, 2017					
Contract dates: October 20, 2017 to October 19, 2018					
Vendor Contact: William Higgins Phone No.: 973-942-1232 Fax No.: 973-942-5626 E-mail: envelopro@aol.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract have been extend an additional twelve (12) months. The new contract performance date is October 19, 2019. ..... City Council approved on October 9, 2018 ..... 1st Renewal				

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**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: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
2	Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 48.0000	\$ 0.00
3	Envelopes; #10 Standard, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 34.0000	\$ 0.00
4	Envelopes; #10 Standard, Left Window, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 36.0000	\$ 0.00
5	Envelopes; #6 Catalog, #28 Brown Craft, 9" x 12", Black Imprint Only (2,500/Lot)	0.00	Each	\$ 195.0000	\$ 0.00
6	Envelopes; #9 Window, #24 White Wove, Black Imprint Only (1,000/Lot)	0.00	Each	\$ 32.0000	\$ 0.00
7	Envelopes; #10 1/2 Catalog, #28 White Wove, 9" x 12", Black Imprint Only (2,500/Lot)	0.00	Each	\$ 195.0000	\$ 0.00
8	Letterhead; #24 Atlas Bod, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 78.0000	\$ 0.00
9	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 138.0000	\$ 0.00
10	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	0.00	Each	\$ 285.0000	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Letterhead; #25 Atlas Bond, 25% Cotton, Black Imprint Only (2,500/Lot)	0.00	Each	\$ 125.0000	\$ 0.00
12	Letterhead; Second Sheet, Plain to Match, NO Printing (1,500/Lot)	0.00	Each	\$ 52.0000	\$ 0.00
13	One-Time Setup Fee; Gold Foil Stamped Seal (No Charge)	0.00	Each	\$ 0.0000	\$ 0.00
14	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
15	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 48.0000	\$ 0.00
16	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
17	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 49.0000	\$ 0.00
18	Judge's Envelopes; Black Imprint, NO Foil, Laser Safe (500/Lot)	0.00	Each	\$ 39.0000	\$ 0.00
19	Judge's Envelopes; Black Imprint, NO Foil, Laser Safe (1,000/Lot)	0.00	Each	\$ 49.0000	\$ 0.00
20	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal, Laser Safe (500/Lot)	0.00	Each	\$ 59.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal, Laser Safe (1,000/Lot)	0.00	Each	\$ 79.0000	\$ 0.00
22	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (500/Lot)	0.00	Each	\$ 78.0000	\$ 0.00
23	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (1,000/Lot)	0.00	Each	\$ 138.0000	\$ 0.00
24	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Gold Foil Stamped Seal (2,500/Lot)	0.00	Each	\$ 285.0000	\$ 0.00
25	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting Only (2,500/Lot)	0.00	Each	\$ 125.0000	\$ 0.00
26	Judge's Letterhead; Second Sheet, Plain to Match, NO Printing (1,500/Lot)	0.00	Each	\$ 52.0000	\$ 0.00
27	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 36.0000	\$ 0.00
28	Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 46.0000	\$ 0.00
29	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 88.0000	\$ 0.00
30	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 128.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting, Digital Process Gold Seal (2,500/Lot)	0.00	Each	\$ 215.0000	\$ 0.00
32	Letterhead; #24 Atlas Bond, 25% Cotton, Black Imprinting Only (2,500/Lot)	0.00	Each	\$ 125.0000	\$ 0.00
33	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 36.0000	\$ 0.00
34	Judge's Business Cards; #80 White Card Stock, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 46.0000	\$ 0.00
35	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 49.0000	\$ 0.00
36	Judge's Business Cards; #80 Card Stock Gold Crest, #80 Lb Cover Stock, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 59.0000	\$ 0.00
37	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal, Laser Safe (500/Lot)	0.00	Each	\$ 69.0000	\$ 0.00
38	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold, Laser Safe (1,000/Lot)	0.00	Each	\$ 89.0000	\$ 0.00
39	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (500/Lot)	0.00	Each	\$ 88.0000	\$ 0.00
40	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (1,000/Lot)	0.00	Each	\$ 128.0000	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 204049  Envelopes & Printed Products Inc 135 Fairview Avenue Prospect Park, NJ 07508
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PO Date: 16-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>546018</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Judge's Letterhead; #24 Gold Crest, 25% Cotton, Black Imprinting, Digital Process Gold Seal (2,500/Lot)	0.00	Each	\$ 215.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

**Subject: Contract Renewal of Blanket PO No. 535197 – Newspaper & Online Advertising  
– City Wide – Purchasing Division – Mayor’s Office**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 535197 for Newspaper & Online Advertising, City Wide, Purchasing Division, Mayor’s Office. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last contract renewal option for twelve (12) months, for an estimated annual amount of \$150,000. A copy of the contract is enclosed.

This is a sole source contract, as Chattanooga Times Free Press is the only major local daily newspaper company servicing the Chattanooga areas. TCA 6-56-304.2 allows for this sole source contract exempted from the usual advertising and bidding procedures.

I recommend renewing Blanket PO No. 535197 for Newspaper & Online Advertising to Chattanooga Times Free Press, 400 East 11<sup>th</sup> Street, Chattanooga, TN 37403.

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: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 116008 / 303844 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Newspaper and On-Line Advertising of Events  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 Newspaper and On-Line Advertising of Events for the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
--	--

PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</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 is issued in accordance with the Chattanooga Times Free Press bid received on September 16, 2015 is hereby made part of this contract.</p> <p>City Council approved on October 13, 2015.</p> <p>Contract dates: November 15, 2015 to November 14, 2016</p> <p>Vendor Contact: Jim Stevens Phone No.: 423-757-6900 Email: legals@timesfreepress.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 \*\*\*\*\*

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
--	--

PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
***** Contract has been extended an additional twelve (12) months. New contract performance date is November 14, 2017. ***** City Council approved contract renewal on November 8, 2016. ***** 1st Renewal					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
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PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #2					
..... Contract has been extended an additional twelve (12) months. New contract performance date is November 14, 2018. ..... City Council approved contract renewal on September 26, 2017. ..... 2nd Renewal					

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

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# Purchase Order

## BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
--	--

PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
..... Contract has been extended an additional twelve (12) months. New contract performance date is November 14, 2019. ..... City Council approved contract renewal on November 6, 2018. ..... 3rd Renewal					

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
--	--

PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
3	Employment Advertising; Newspaper - Line Ads, per line, per day (1 Day)	0.00	Each	\$ 7.0500	\$ 0.00
4	Employment Advertising; Newspaper - Line Ads, per line, per day (3 Days)	0.00	Each	\$ 5.1700	\$ 0.00
5	Employment Advertising; Newspaper - Line Ads, per line, per day (7 Days)	0.00	Each	\$ 4.0800	\$ 0.00
9	Employment Advertising; On-Line, 7-days	0.00	Each	\$ 42.0000	\$ 0.00
10	Employment Advertising; On-Line, 30-days on Jobs Networks including Indeed, Zip Recruiter, etc.	0.00	Each	\$ 115.0000	\$ 0.00
11	Employment Advertising; On-Line, 30-days on the Diversity Network	0.00	Each	\$ 50.0000	\$ 0.00
12	Employment Advertising; On-Line, 30-days on Facebook and Twitter	0.00	Each	\$ 85.0000	\$ 0.00
13	Advertising; Daily (per Line)	0.00	Each	\$ 2.7300	\$ 0.00
14	Advertising; Saturday (per Line)	0.00	Each	\$ 2.9900	\$ 0.00
15	Advertising; Sunday (per Line)	0.00	Each	\$ 3.1700	\$ 0.00

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# Purchase Order

## BLANKET



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

<b>V E N D O R</b>	Vendor Number: 227025 Vendor Alternate ID: 456  Chattanooga Times Free Press 400 East 11th St Chattanooga, TN 37403
--	--

PO Date: 14-OCT-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>535197</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
19	Affidavits; when requested	0.00	Each	\$ 10.0000	\$ 0.00
20	Advertising; YFD, Half Page, Full Color, Print Advertisement, including Supplying Printing, Duplication, and Distribution of Youth & Family Development Activities and Announcements to run Monthly (during School Year)	0.00	Month	\$ 459.0000	\$ 0.00
21	Advertising; YFD, Quarter Page, Full Color, Print Advertisement, including Supplying Printing, Duplication, and Distribution of Youth & Family Development Activities and Announcement to run Monthly (Feb, April & July)	0.00	Month	\$ 880.0000	\$ 0.00
22	Classified & Legal Ads Published on Times Free Press Website	0.00	Each	\$ 3.5000	\$ 0.00
23	AVISO Legal for Languages	0.00	Each	\$ 0.6500	\$ 0.00
24	Advertising Display; Daily (per column line)	0.00	Each	\$ 38.2200	\$ 0.00
25	Advertising Display; Saturday (per column line)	0.00	Each	\$ 41.8600	\$ 0.00
26	Advertising Display; Sunday (per column line)	0.00	Each	\$ 43.9600	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

**Subject: PO 549699 – Renewal of Blanket Contract – Facility Security Equipment, Systems, and Services – Information Technology Department**

Dear Mr. Messer:

The Information Technology Department may now seek Council approval to renew Blanket Contract 549699 for Facility Security Equipment, Systems, and Services with Convergent Technologies.

This contract utilizes Sourcewell Contract # 031517-CTL. The City of Chattanooga is renewing the 1<sup>st</sup> contract renewal option for twelve (12) months with one optional twelve (12) month term remaining. The department's estimated annual spend for this contract is \$500,000.00. A copy of the Sourcewell Contract is enclosed for your review.

I recommend renewing blanket contract 549699 for Facility Security Equipment, Systems, and Services with Convergent Technologies.

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

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/mh  
Attachments

Convergent Technologies, 4395 Nicole Drive, Lanham, MD 20706



# Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 655136  Convergent Technologies LLC One Commerce Drive Schaumburg, IL 60173
----------------------------	--

PO Date: 26-JUN-18 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>549699</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

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

Requestor			Requisition Number		Bid Number
<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.: 169327 Ordering Dept.: DIT / CPD Buyer: Marisol Hernandez Phone No.: 423-643-7235  Items Being Purchased: Crime Watch Camera Hardware/Software  Purchase Approved by Chattanooga City Council on 06/19/18  This Shall Be A Twelve (12) Month Blanket Contract To Supply Crimewatch cameras and software/licensing. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 655136  Convergent Technologies LLC One Commerce Drive Schaumburg, IL 60173
--	--

PO Date: 26-JUN-18 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 549699</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Genetec Per Convergent Catalog	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Axis Per Convergent Catalog	0.00	Dollar	\$ 1.0000	\$ 0.00
3	Panasonic Per Convergent Catalog	0.00	Dollar	\$ 1.0000	\$ 0.00
4	Video Insight per Convergent Catalog	0.00	Dollar	\$ 1.0000	\$ 0.00
5	Total Recall per Convergent Catalog	0.00	Dollar	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# Convergent

Building Systems Integration Products & Services

#031517-CTL

Maturity Date: 06/30/2021

Products & Services

Contract Documents

Pricing

Contact Information




## Contract Documents

Facility Security Equipment, Systems, and Services with Related Equipment and Supplies

Contract #031517-CTL

Effective 06/30/2017 - 06/30/2021

### Contract Documentation

-  Request for Proposal (RFP) (491.24 KB)
-  Contract Forms (6.28 MB)
-  Contract Acceptance & Award (53.18 KB)

### Competitive Solicitation Documentation

-  Affidavit of Advertisement (2.28 MB)
-  Proposal Opening Witness Page (487.45 KB)
-  Proposal Evaluation (677.43 KB)
-  Evaluation Committee Comment & Review (1.65 MB)
-  Board Minutes (101.85 KB)

## Become a Member

Simply complete the online application or contact the Membership Team at [membership@sourcewell-mn.gov](mailto:membership@sourcewell-mn.gov) or 877-585-9706.

## Search Vendors & Contracts

General Contracts  
eZIQC Contracts

3.0 FORM C: EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS AND SOLUTIONS REQUEST

Form C



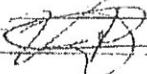
EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS, AND SOLUTIONS REQUEST

Company Name: Converjnt Technologies LLC

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA or included in the final contract. NJPA will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

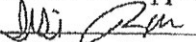
Section/Page	Term, Condition, or Specification	Exception	NJPA ACCEPTS
8.7 (New Added)	Mutual consequential damages waiver	NOTWITHSTANDING ANYTHING IN THE AGREEMENT TO THE CONTRARY, IN NO EVENT SHALL EITHER VENDOR, NJPA, OR NJPA MEMBERS BE LIABLE TO ANY OTHER PARTIES, FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE, OR LOST PROFITS, EVEN IF EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.	Clarification
8.1	Patent Indemnity clarification	This indemnification shall not apply to the extent the Infringement is due to any special designs provided by the NJPA or any NJPA Members, or changes, modifications or unique uses by the NJPA or any NJPA Members. The NJPA or any NJPA Members agree upon receiving a request from Vendor after being put on notice of such claims, to allow Vendor to defend or settle any suit or controversy, and Vendor agrees to satisfy any judgment or settlement of such claims. If a court prohibits future use of any products or services because of an infringement, then Vendor shall have the option to procure the rights to use said products or services for the NJPA or any NJPA Members from the complaining party, or replace said products or services with non-	Accepted

		<p>Infringing goods, or to refund the purchase price of said products or services to the NJPA or any NJPA Members. The foregoing expresses Vendor's entire and exclusive warranty and liability and the NJPA or any NJPA Members' exclusive remedy as to infringement, and Vendor will not be liable for any damages whatsoever suffered by reason of any infringement claimed, except as provided herein.</p>	
--	--	--	--

Proposer's Signature:  Date: 3-09-2017

NJPA's clarification on exceptions listed above:  
 8.7 (New Added) - Can be negotiated in the individual contract with members.

✓ 7/19/17

Review and Approved:  
 6/27/17  
 NJPA Legal Department

4.0 FORM D: FORMAL OFFERING OF PROPOSAL

Form D

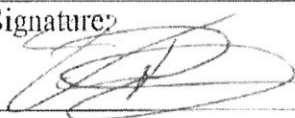
Contract Award  
RFP #031517



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

FACILITY SECURITY EQUIPMENT, SYSTEMS, AND SERVICES WITH RELATED EQUIPMENT AND SUPPLIES

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

Company Name: Convergent Technologies		Date: 3/09/2017	
Company Address: 4395 Nicole Drive			
City: Lanham		State: MD	Zip: 20706
Contact Person: Vincent Piau		Title: General Manager	
Authorized Signature: 		Printed Name: Vincent Piau	

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



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

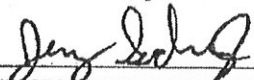
NJPA Contract #: 031517-CTL

Proposer's full legal name: Convergent Technologies LLC

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

The effective date of the Contract will be June 30, 2017 and will expire on June 30, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

**NJPA Authorized Signatures:**

  
\_\_\_\_\_  
NJPA DIRECTOR OF COOPERATIVE CONTRACTS  
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

  
\_\_\_\_\_  
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette  
(NAME PRINTED OR TYPED)

Awarded on June 29, 2017

NJPA Contract # 031517-CTL

**Vendor Authorized Signatures:**

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

**Vendor Name** Convergent Technologies LLC

**Authorized Signatory's Title** General Manager

  
\_\_\_\_\_  
VENDOR AUTHORIZED SIGNATURE

Vincent Piau  
(NAME PRINTED OR TYPED)

Executed on 19th July, 2017

NJPA Contract # 031517-CTL

## 5.0 FORM F: PROPOSER ASSURANCE OF COMPLIANCE

Form F

### PROPOSER ASSURANCE OF COMPLIANCE



Proposal Affidavit Signature Page

#### PROPOSER'S AFFIDAVIT


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

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

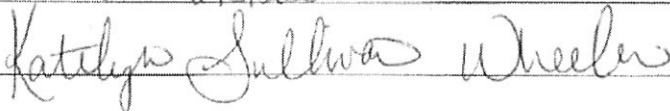
**[The rest of this page has been left intentionally blank. Signature page below]**

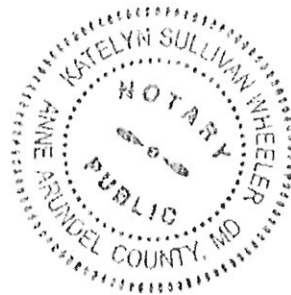


By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: Convergint Technologies
Address: 4395 Nicole Drive
City/State/Zip: Lanham, MD 20706
Telephone Number: 301-459-8730
E-mail Address: Vincent.Piau@convergint.com
Authorized Signature: 
Authorized Name (printed): Vincent Piau
Title: General Manager
Date: 3/9/2017

**Notarized**

Subscribed and sworn to before me this <u>9</u> day of <u>March</u> , 2017
Notary Public in and for the County of <u>Anne Arundel</u> State of <u>Maryland</u>
My commission expires: <u>12/3/2020</u>
Signature: 



## 6.0 FORM P: PROPOSER QUESTIONNAIRE

### Form P



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

Proposer Name: Convergent Technologies LLC
Questionnaire Completed by: Rachel Wyatt - Swanson

#### Payment Terms and Financing Options

1) What are your payment terms (e.g., net 10, net 30)?

Net 30

2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?

Generally, Convergent does not provide leasing options, however, for a specific customer need Convergent may be willing to discuss financing options with the end customer.

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

Convergent currently reports on numerous contracts monthly including TX DIR, TCPN, and numerous other Multiple Ordering Schedules. The reporting for this contract will reside with the other contract reporting deliverables held by our Contracts and Proposal Manager, Ms. Melissa Bulluck. Convergent has the ability to structure reports the way NJPA and their customers prefer.

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

Convergent does not accept the P-Card currently but is willing to discuss that option for this contract.

#### Warranty

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

The Convergent team will provide the warranty service for the security system in accordance with the requirements of the technical proposal. This support will be an on-call service for one year starting at the customer's acceptance of the installed system and will be accomplished as described in the following subsections. The Convergent service organization provides onsite service support of the system and all furnished and installed components proposed for one year from the date of system acceptance.

The implementation of this warranty service takes into consideration the original equipment manufacturers' warranties that are in effect for one year. Items removed during service that are determined to be faulty or defective, while still covered under warranty, will be returned to the manufacturer for repair and/or replacement.

- Do your warranties cover all products, parts, and labor?

Convergint warranties all products, parts, and labor.

- Do your warranties impose usage restrictions or other limitations that adversely affect coverage?

Our warranty does not impose usage restrictions or other limitations on work that we procure and install.

- Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?

In the first year after system acceptance our warranty includes technicians travel time and mileage.

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

Convergint can cover all regions it is proposing too. We would not be able to service Alaska, Hawaii, or any outlying territories or regions however we are not proposing to work in those regions currently.

- Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?

Warranties issues for equipment installed and not working within the first year are sent back to the manufacturer for replacement. Once Convergint receives a new or the fixed part we would install the new or refurbished item back at the service location.

- What are your proposed exchange and return programs and policies?

All exchanges or returns must be completed in the warranty period for no cost to the customer to occur.

- 6) Describe any service contract options for the items included in your proposal.

Convergint is pleased to provide maintenance and service for the installation of our systems. We can offer an annual or multi-year agreement.

#### **Pricing, Delivery, Audits, and Administrative Fee**

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

Convergint Technologies designs, installs and services seamlessly integrated electronic security solutions for commercial, industrial and government clients. Serving single-site customers, as well as those with a global multi-site footprint, Convergint will design a solution to meet both current needs as well as future growth plans. Most importantly, Convergint provides a wide-array of professional services to ensure the investment is protected and continues to operate as originally designed.

### **Access Control**

Convergint Technologies is an authorized Value Added Reseller (VAR) for several industry leading card access manufacturers. At Convergint, we specialize in more complex enterprise card access applications, especially those involving the integration of IP-based video, intrusion systems, smartcards, human resource databases, etc. Convergint has the right solution and technical support needed to complete projects that on-time and on-budget.

### **Identity Management**

Convergint Technologies provides comprehensive identity solutions ranging from basic proximity card technology to "smart-cards" with integrated chips. Budget, convenience, standards compliance, data security, performance and/or identification requirements play a big role in determining the best identity solution for our customers. Convergint will work with our customer to develop an identity management strategy that fits both their needs and budget

### **IP Video & Video Management**

With thousands of IP cameras already installed, Convergint is the systems integration leader in designing, installing, and servicing IP-based video solutions. Having established strong industry leading manufacturing relationships, Convergint is able to provide the very best IP-based technologies to our customers. At Convergint, it does not stop with simply installing the best technology. Convergint also has network certified personnel to ensure IP-based video solutions are installed adhering to established IT industry standards and practices

### **Intrusion Detection**

Intrusion Detection systems continue to be an important aspect of a comprehensive security solution. Convergint goes well beyond simply designing, installing, and servicing traditional alarm intrusion systems. Convergint can seamlessly integrate alarm intrusion systems with card access, IP video, and other important building systems. This integrated approach increases security and makes the entire system easier to manage and maintain.

### **Communication Solutions**

Selecting the right communication systems for specific needs can be a challenging task. Convergint Technologies has experience with some of the most advanced VoIP communication systems on the market today. Speed, reliability, and system integration capability are just some of the critical elements in selecting the right communication system. Whether it's a control room intercom solution or a campus-wide mass notification system, Convergint has the experience to design, install, and service the right solution.

### **Wireless Technology**

IP-based video surveillance has quickly become a powerful tool for public safety and security and the demand is growing exponentially. The ability to connect digital video cameras to the internet and networks has increased the flexibility and accessibility for both the collection and distribution of video data. While this enables cameras to be installed in more locations, the availability of data ports and cabling remain limiting factors when deploying video. The proper wireless technology can eliminate most, if not all, of the issues associated with areas that are too difficult or expensive to wire.

### **Physical Security Information Management**

One of the fastest growing areas in the electronic security is in Physical Security Information Management (PSIM). As more security platforms migrate to IP-based technology, customers are seeking innovative ways to integrate these different technologies, become more proactive with policy-based system decisions, and at the same time drive down the cost of ownership associated with the systems they manage. Managing disparate platforms and operating systems is becoming increasingly complex and most companies simply do not have the budget for a "rip and replace" strategy. A PSIM allows customers to leverage the various systems they already have in place and "normalize" the user interface.

### **Mass Notification**

In simple terms, a mass notification system is an emergency management tool used to provide detailed pre-recorded or live instruction and information to building occupants (or wide area) in an emergency through a wide array of technologies. This capability is intended for the protection of life by indicating the existence of an emergency and instructing people of the necessary and appropriate response and action. Converjint Technologies has the design-build skills to design a mass notification system including the key aspects of system integration.

8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the NJPA discounted price) on all of the items that you want NJPA to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

Converjint Technologies will be offering NJPA and the members of NJPA a discount off of MSRP for each line item. Detailed pricing data can found in Appendix C.

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

Our discounts range from 5-36% off MSRP.

10) The pricing offered in this proposal is

\_\_\_\_\_ a. the same as the Proposer typically offers to an individual municipality, university, or school district.

\_\_\_\_\_ b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

X c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

           d. other than what the Proposer typically offers (please describe).

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

Convergint does not offer quantity or volume discounts.

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

Convergint will provide a quote consistent with our pricing approach with discount off of MSRP.

Convergint will supply a quote for each request. Pricing will be consistent with discount approach described above in Question 9.

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

Convergint has included all cost that are associated with an electronic security project.

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

Convergint calculates shipping at the quote level. Convergint uses the dimensions and weight of an item and the shipping destination to determine shipping cost. Convergint uses the cheapest shipping method for delivery, but there are some cases when the customer prefers next day or second day shipping options, and in those cases, we will use the shipping method of choice to calculate shipping cost.

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

Not applicable for Alaska, Hawaii, or offshore delivery. However, Canada follows our typical shipping and delivery process for North America.

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

Convergint is a very large company covering most geographies that will use this contract. In part, because of our local presence we will be able to coordinate with customers, special kit systems for delivery, and be on site for delivery and installation. This allows for greater customer intimacy and well as satisfaction for the overall contract.

17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with NJPA. This process includes ensuring that NJPA Members

obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to NJPA.

Convergent will perform an internal audit to ensure compliance with our contract for NJPA. Melissa Bulluck, our Contracts Manager, is responsible for all reporting. She will verify all correct sales totals and ensure compliance with our quarterly reporting.

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

Convergent will pay the 2% as listed in the RFP.

#### **Industry-Specific Questions**

**NOTE: You may have addressed some of the following questions elsewhere in your response. If so, please also answer these industry questions completely. Do not leave them blank.**

19) Describe any background checks that you require of employees and prospective employees. How do you vet those personnel that might have access to sensitive NJPA member information?

Protecting our customer's information, confidentiality, and privacy is a priority. As part of our hiring, all colleagues undergo a criminal background check along with signing an Employment Agreement which protects both the customer and Convergent from release of confidential information. In addition, Convergent has an Anti-Corruption Compliance Policy and a Cyber Security Policy with specific eLearning courses on these policies as part of our compliance training. These two courses are an annual requirement to be taken by all colleagues globally.

20) Articulate your process for screening and hiring contractor candidates.

Convergent's overarching philosophy is to ensure we select the right person for each role on the program. Before an employee joins the Convergent team, the PM and staffing manager clearly and openly discuss the job requirements and nature of the work with the proposed candidate to set their expectations, and makes sure they wish to perform the responsibilities of the proposed position. Once assigned to the program, the PM, and team lead conduct ongoing communication and assessment of personnel to gauge job satisfaction and provide feedback on job performance.

Our procedure to ensure continuity and quality of personnel begins with our recruiting, screening (including reference checks) and selection processes, which focuses on identifying the qualified personnel with relevant experience and training, and a long-term commitment to program success. Our recruiting process is well under way and continues throughout the life of the contract as we continue to build our pool of qualified candidates. When identifying candidates for the NJPA program we look for personnel who:

- Are fully cleared and have previous experience working within federal government organizations requiring FICAM/FIPS complaint systems

- Have a passion for the area they are supporting, whether that be security service, information technology, or hardware integration
- Have a long term interest in supporting the IHS on the Physical Access and Surveillance Project
- Are NJPA-service-oriented, flexible, communicative, and dedicated to doing their best and always looking for a way to do it better

Convergent recruiters have access to a number of sources for finding candidates readily available for reassignment or hire. These resources include referrals, a database of current Team employees seeking reassignment, Social Networking sites, professional organizations and associations, and a recruiting database of cleared personnel seeking employment. Our in-house resources and robust recruiting capabilities ensure a large quality pool of candidates for the INJPA program.

Convergent strives to provide the highest level of service for NJPA Customers. We accomplish this by finding and hiring talented colleagues, providing them with challenging opportunities and encouraging their innovation and initiative. Our team has a 97% retention rate and is well above industry averages. We evaluate employee exits as a learning experience and use those lessons to develop methods for reducing future loses. Convergent views retention as a strategic business issue and one with total management commitment. In this regard, all team members have invested heavily in retention programs and building a strong culture that attracts employees.

21) What term better describes your company: national or regional? Please explain.

Convergent is a national installation and service provider with over 70+ offices world-wide.

22) Describe the methods that you use to monitor and conform to prevailing wage rate requirements throughout the U.S.

Convergent strictly follows all rules and regulations in regards to paying employees above SCA rates which allows us to conform to all prevailing wage requirements throughout the U.S. and Canada.

23) What reporting methods will you use to provide NJPA details on the service provided to our member agencies?

Convergent will provide monthly reports on sales and contracts through NJPA. We will also allow iCare access so NJPA and its users have full access to information like work order history, drawings and blueprints, times for when a technician is dispatched and when the job completes along with numerous other reports that function from our iCare system.

24) What is your average response time for both routine and urgent agency requests?

Typical response time varies depending on the customer and contract expectations. For many customers Convergent must provide a 4-hour response, but for others with less demanding requirements we often service them next day.



25) How do you remain ahead of current trends regarding products and technology?

Our Quad 4 Team is comprised of subject matter experts with industry specific backgrounds, enabling the team to develop innovative solutions to meet our customer's goals. This team sees the industry from a broad perspective, looking for trends in technology, government regulation, partnerships, and threats. By utilizing the Quad 4 team, Convergent is better able to be a future-focused partner while understanding trends that can affect operations on a day-to-day basis on multiple levels.

26) Clearly describe your rate structure, and demonstrate how NJPA members can effectively determine their cost for your proposed solutions

Convergent submits a quote that outlines our understanding of the project as well as the associated cost (i.e. equipment, labor, other cost, etc.) The quote will show the quantity and unit price for the equipment and labor. This will allow NJPA members to easily determine their cost for the proposed solution. NJPA members will work closely with a Convergent Account Executive to determine specific needs and requirements needed for the proposed solution.

27) How do you ensure that your prices are competitive?

Convergent Technologies specializes in providing customers with leading Security, Fire Alarm, Life Safety technologies, and application expertise and services. By assembling a project team with vast industry experience and technical competence, Convergent works with their clients to deliver compliant, non-proprietary solutions which avoid sole-source dependency and assures long term cost competitiveness. From system retrofit to new construction and equipment only to turnkey system installation, Convergent provides the very best value regardless of size and complexity of the project.

Signature: 	Date: 3/09/2017
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# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

Subject: 186356 / 305580 – Ford Sedans, SUVs, Vans & Light Trucks – Fleet  
Management Division – Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Ford Sedans, SUVs, Vans & Light Trucks for the Fleet Management Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The Department's estimated annual expenditure for this contract is \$2,500,000.

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

#### Vendors

Ford of Dalton  
Ted Russell Ford

Lonnie Cobb Ford  
Worldwide Ford Sales

I recommend awarding the blanket contract for Sedans, SUVs, Vans & Light Trucks to Ford of Dalton, 925 Shugart Road, Dalton, GA 30722, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



Bid Evaluation for Bids 305580 for Sedans, SUVs, Vans & Light Trucks

Total Evaluation Price for Ford of Dalton	Total Evaluation Price for Lonnie Cobb Ford	Total Evaluation Price for Ted Russell Ford	Total Evaluation Price for Worldwide Ford Sales
\$ 5,363,296.00	\$ 5,478,094.00	\$ 5,939,319.22	\$ 5,466,505.00

Item	Class-Item	Quantity	Unit	Ford of Dalton	Lonnie Cobb Ford	Ted Russell Ford	Worldwide Ford Sales
<b>FORD ESCAPE S</b>							
1	Ford Escape S	10	Each	\$ 20,393.00	\$ 21,804.00	\$ 20,472.66	\$ 20,394.00
1a	Option U0G: SE Package	10	Each	\$ 2,900.00	\$ 2,512.00	\$ 2,210.00	\$ 3,012.00
1b	Option U0B: FWD Hybrid	10	Each	\$ 3,925.00	\$ 3,541.00	\$ 3,370.00	\$ 4,041.00
1c	Option U0B: AWD Hybrid	10	Each	\$ 4,950.00	\$ 4,573.00	\$ 4,870.00	\$ 5,073.00
1d	Option U0S: 4WD (Requires Option U0G)	10	Each	\$ 3,219.00	\$ 2,843.00	\$ 3,710.00	\$ 3,343.00
1e	Option 966: 2.0L EcoBoost Engine with Auto Start-Stop Technology	10	Each	\$ 2,289.00	\$ 8,048.00	\$ 8,650.00	\$ -
1f	Option 536: 2.0L EcoBoost Class II Trailer Tow Package (Required Option 969)	10	Each	\$ 2,293.00	Included in 1e	No Charge	\$ -
1g	Option 153: Front License Plate Bracket	10	Each	No Charge	No Charge	No Charge	No Charge
1h	Option 50C: Floor Liners, Front & Rear	10	Each	\$ 111.00	\$ 111.00	\$ 125.00	\$ 113.00
1i	Option 50Q: Cargo Mat	10	Each	\$ 80.00	\$ 80.00	\$ 90.00	\$ 81.00
1j	Option 924: Privacy Glass - Second Row Side & Liftgate	10	Each	\$ 252.00	\$ 258.00	\$ 275.00	\$ 247.00
1k	Option 66S: Reverse Sensing System	10	Each	\$ 216.00	\$ 230.00	\$ 245.00	\$ 221.00
<b>Total Price for Escape S with Options, Based on Estimated Usage</b>				<b>\$ 406,240.00</b>	<b>\$ 440,100.00</b>	<b>\$ 442,176.00</b>	<b>\$ 385,150.00</b>

Item	Class-Item	Quantity	Unit	Ford of Dalton	Lonnie Cobb Ford	Ted Russell Ford	Worldwide Ford Sales
<b>FORD EXPEDITION XL</b>							
2	Ford Expedition XL 4 x 2	5	Each	\$ 39,678.00	\$ 40,734.00	\$ 39,822.36	\$ 36,336.00
2a	Option U1G: 4 x 4	5	Each	\$ 2,693.00	\$ 2,162.00	\$ 3,000.00	\$ 2,692.00
2b	Option K1F: MAX 4 x 2	5	Each	\$ 3,582.00	\$ -	\$ 4,035.00	\$ 3,561.00
2c	Option K1G: MAX 4 x 4	5	Each	\$ 2,729.00	\$ 2,352.00	\$ 7,045.00	\$ 6,252.00
2d	Option U1H: XLT	5	Each	\$ 3,265.00	\$ 2,880.00	\$ 3,820.00	\$ 6,790.00
2e	Option U1J: XLT 4 x 4	5	Each	\$ 5,938.00	\$ 5,951.00	\$ 6,830.00	\$ 9,461.00
2f	Option K1H: XLT MAX 4 x 2	5	Each	\$ 5,650.00	\$ 5,575.00	\$ 6,845.00	\$ 9,475.00
2g	Option K1J: XLT MAX 4 x 4	5	Each	\$ 6,621.00	\$ 8,247.00	\$ 9,855.00	\$ 12,146.00
2h	Option 536: Heavy Duty Trailer Tow Package	5	Each	\$ 1,368.00	\$ 1,478.00	\$ 1,570.00	\$ 1,428.00
2i	Option 66R: Reverse Sensing System	5	Each	\$ 99.00	\$ 103.00	\$ 110.00	\$ 98.00
2j	Option 55R: Cargo Mat-Reversible	5	Each	\$ 35.00	\$ 37.00	\$ 40.00	\$ 36.00
2k	Option 47B: Floor Liners, Front & Second Rows	5	Each	\$ 142.00	\$ 151.00	\$ 160.00	\$ 144.00
2l	Option 18B: Platform Running Boards-Black	5	Each	\$ 273.00	\$ -	\$ 405.00	\$ 365.00
2m	Option 153: Front License Plate Bracket	5	Each	No Charge	No Charge	No Charge	No Charge
<b>Total Price for Expedition with Options, Based on Estimated Usage</b>				<b>\$ 371,945.00</b>	<b>\$ 346,440.00</b>	<b>\$ 417,699.80</b>	<b>\$ 443,885.00</b>

Item	Class-Item	Quantity	Unit	Ford of Dalton	Lonnie Cobb Ford	Ted Russell Ford	Worldwide Ford Sales
<b>FORD EXPLORER</b>							
3	Ford Explorer RWD	5	Each	\$ 26,580.00	\$ 27,656.00	\$ 26,644.66	\$ 26,561.00
3a	Option K8B: 4WD	5	Each	\$ 1,672.00	\$ 1,365.00	\$ 200.00	\$ 1,795.00
3b	Option K7D: XLT	5	Each	\$ 4,017.00	\$ 3,642.00	\$ 3,910.00	\$ 4,142.00
3c	Option K8D: XLT 4WD	5	Each	\$ 5,792.00	\$ 5,417.00	\$ 5,910.00	\$ 5,917.00
3d	Option K7F: Limited Hybrid RWD	5	Each	\$ 17,870.00	\$ 17,491.00	\$ 19,515.00	\$ 17,991.00
3e	Option K8F: Limited Hybrid 4WD	5	Each	\$ 19,815.00	\$ 19,440.00	\$ 21,710.00	\$ 19,940.00
3f	Option 52T: Class III Trailer Tow Package	5	Each	\$ 626.00	\$ 687.00	\$ 740.00	\$ 639.00
3g	Option 16N: Floor Liners, Front & Second Rows	5	Each	\$ 106.00	\$ 113.00	\$ 120.00	\$ 108.00
3h	Option 153: Front License Plate Bracket	5	Each	No Charge	No Charge	No Charge	No Charge
3i	Option 89W: Cargo Mat	5	Each	\$ 88.00	\$ 84.00	\$ 100.00	\$ 90.00
<b>Total Price for Explorer with Options, Based on Estimated Usage</b>				<b>\$ 352,630.00</b>	<b>\$ 379,575.00</b>	<b>\$ 394,246.30</b>	<b>\$ 385,915.00</b>

Item	Class-Item	Quantity	Unit	Ford of Dalton	Lonnie Cobb Ford	Ted Russell Ford	Worldwide Ford Sales
<b>FORD FIUSION</b>							
6	Ford Fusion S FWD	10	Each	\$ 17,222.00	\$ 17,763.00	\$ 17,401.66	\$ 17,218.00
6a	Option P0H: SE	10	Each	\$ 1,109.00	\$ 1,235.00	\$ 1,330.00	\$ 1,295.00
6b	Option 49P: Reverse Sensing System (Standard on SE)	10	Each	\$ 260.00	\$ 277.00	\$ 295.00	\$ 265.00
6c	Option 153: Front License Plate Bracket	10	Each	No Charge	No Charge	No Charge	No Charge
6d	Option 55M: Floor Liners, Front & Rear	10	Each	\$ 150.00	\$ 160.00	\$ 170.00	\$ 153.00
<b>Total Price for Fusion with Options, Based on Estimated Usage</b>				<b>\$ 187,410.00</b>	<b>\$ 194,350.00</b>	<b>\$ 191,966.60</b>	<b>\$ 188,710.00</b>

Item	Class-Item	Quantity	Unit	Ford of Dalton	Lonnie Cobb Ford	Ted Russell Ford	Worldwide Ford Sales
<b>FORD RANGER</b>							
7	Ford Ranger Super Cab 4 x 2	5	Each	\$ 22,074.00	\$ 23,165.00	\$ 22,253.36	\$ 21,870.00

7a	Option R1A: Box Delete	5	Each	\$	(270.00)	(770.00)	(360.00)	(270.00)	
7b	Option R1F: Super Cab 4 x 4, 6' Box	5	Each	\$	1,657.00	\$	1,133.00	\$	1,653.00
7c	Option R4E: Super Crew 4 x 2, 5' Box	5	Each	\$	1,116.00	\$	654.00	\$	1,154.00
7d	Option R4F: Super Crew 4 x 4, 5' Box	5	Each	\$	3,666.00	\$	3,287.00	\$	3,707.00
7e	Option 67A: 2nd Row Seat Delete	5	Each	\$	(211.00)	\$	(225.00)	\$	(216.00)
7f	Option 86Q: Bed Utility Package	5	Each	\$	347.00	\$	371.00	\$	385.00
7g	Option 53R: Trailer Tow Package	5	Each	\$	436.00	\$	465.00	\$	445.00
7h	Option 153: Front License Plate Bracket	5	Each	No Charge	No Charge	No Charge	No Charge	No Charge	
7i	Option 18Y: Running Boards, 5' Rectangular-Black	5	Each	\$	591.00	\$	597.00	\$	572.00
7j	Option 86S: Bedliner, Tough Bed Spray-in	5	Each	\$	425.00	\$	465.00	\$	445.00
7k	Option 80H: Exterior Backup Alarm	5	Each	\$	123.00	\$	131.00	\$	126.00
7l	Option 67F: XL Power Equipment Group	5	Each	\$	313.00	\$	334.00	\$	319.00
<b>Total Price for Ranger with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>152,346.00</b>	<b>\$</b>	<b>148,135.00</b>	<b>\$</b>	<b>166,841.80</b>
<b>FORD F150 REGULAR CAB XL</b>									
8	Ford F150 Regular Cab XL 4 x 2	10	Each	\$	20,145.00	\$	21,271.00	\$	20,289.98
8a	Option 141: 8' Box	10	Each	\$	265.00	\$	265.00	\$	265.00
8b	Option F1E: 4 x 4	10	Each	\$	2,975.00	\$	3,100.00	\$	3,100.00
8c	Option 99P: 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	849.00	\$	406.00	\$	965.00
8d	Option 994: 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	2,213.00	\$	1,762.00	\$	2,585.00
8e	Option 995: 5.0L V8 EcoBoost with Auto Start-Stop Technology	10	Each	\$	1,701.00	\$	316.00	\$	1,000.00
8f	Option 68X: XLT Power Equipment Group Package	10	Each	\$	827.00	\$	4,619.00	\$	9,440.00
8g	Option 53B: Class IV Trailer Hitch	10	Each	\$	128.00	\$	137.00	\$	130.00
8h	Option 53A: Trailer Tow Package	10	Each	\$	508.00	\$	542.00	\$	595.00
8i	Option 53C: Max Trailer Tow Package (Requires Option 684)	10	Each	\$	806.00	\$	815.00	\$	1,295.00
8j	Option 627: Heavy Duty Payload Package (Requires Option 53A/995 or 53C/994)	10	Each	\$	1,503.00	\$	1,543.00	\$	1,500.00
8k	Option 18B: Platform Running Boards-Black	10	Each	\$	213.00	\$	228.00	\$	250.00
8l	Option 63S: Box Side Steps	10	Each	\$	277.00	\$	296.00	\$	325.00
8m	Option 63T: Tailgate Step (with Tailgate Lift Assist)	10	Each	\$	320.00	\$	341.00	\$	375.00
8n	Option 78R: Reverse Sensing System (Requires Options 53B, 53A, or 63C)	10	Each	\$	234.00	\$	250.00	\$	239.00
8o	Option A: Vinyl 40/20/40 Front Seat	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	
8p	Option 67T: Integrated Trailer Brake Controller (Requires Options 53B or 53A) - Included with Option 53C	10	Each	\$	234.00	\$	250.00	\$	275.00
8q	Option 65S: Extended Range 36 Gallon Fuel Tank	10	Each	\$	380.00	\$	405.00	\$	445.00
8r	Option 153: Front License Plate Bracket	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	
8s	Option 96W: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	442.00	\$	595.00
8t	Option 96P: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	219.00	\$	304.00
8u	Option 85A: XL Power Equipment Group	10	Each	\$	827.00	\$	883.00	\$	970.00
8v	Option 52P: SYNC (Requires Option 50S)	10	Each	\$	742.00	\$	558.00	\$	420.00
8w	Option 85H: Backup Alarm System	10	Each	\$	107.00	\$	114.00	\$	125.00
8x	Option 50S: Cruise Control	10	Each	\$	192.00	\$	225.00	\$	196.00
8y	Option 54Y/55S: Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires Option 53A or 53C)	10	Each	\$	360.00	\$	811.00	\$	395.00
8z	Option 16G: Vinyl Flooring-Black	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	
<b>Total Price for F150 Regular Cab with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>354,890.00</b>	<b>\$</b>	<b>397,980.00</b>	<b>\$</b>	<b>445,293.80</b>
<b>FORD F150 SUPER CAB XL</b>									
9	Ford F150 Super Cab XL 4 x 2	10	Each	\$	21,951.00	\$	23,077.00	\$	22,095.36
9a	Option 163: 8' Box	10	Each	\$	1,151.00	\$	1,151.00	\$	1,305.00
9b	Option X1E: 4 x 4	10	Each	\$	2,227.00	\$	2,227.00	\$	3,430.00
9c	Option 99P: 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	849.00	\$	406.00	\$	995.00
9d	Option 994: 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	2,213.00	\$	1,762.00	\$	2,585.00
9e	Option 995: 5.0L V8 EcoBoost with Auto Start-Stop Technology	10	Each	\$	1,701.00	\$	316.00	\$	1,996.00
9f	Option 68X: XLT Power Equipment Group Package	10	Each	\$	998.00	\$	3,623.00	\$	2,100.00
9g	Option 53B: Class IV Trailer Hitch	10	Each	\$	128.00	\$	137.00	\$	150.00
9h	Option 53A: Trailer Tow Package	10	Each	\$	508.00	\$	542.00	\$	595.00
9i	Option 53C: Max Trailer Tow Package (Requires Option 684)	10	Each	\$	762.00	\$	815.00	\$	895.00
9j	Option 627: Heavy Duty Payload Package (Requires Option 53A/995 or 53C/994)	10	Each	\$	1,503.00	\$	1,543.00	\$	1,475.00
9k	Option 18B: Platform Running Boards-Black	10	Each	\$	213.00	\$	228.00	\$	250.00
9l	Option 63S: Box Side Steps	10	Each	\$	277.00	\$	296.00	\$	325.00
<b>Total Price for Super Cab with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>445,293.80</b>	<b>\$</b>	<b>485,293.80</b>	<b>\$</b>	<b>568,300.00</b>

9m	Option 63T: Tailgate Step (with Tailgate Lift Assist)	10	Each	\$	320.00	\$	341.00	\$	375.00	\$	328.00
9n	Option 76R: Reverse Sensing System (Requires Options 53B, 53A, or 53C)	10	Each	\$	234.00	\$	250.00	\$	275.00	\$	238.00
9o	Option A: Vinyl 40/20/40 Front Seat	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
9p	Option 67T: Integrated Trailer Brake Controller (Requires Options 53B or 53A) - Included with Option 53C	10	Each	\$	234.00	\$	250.00	\$	275.00	\$	238.00
9q	Option 65S: Extended Range 36 Gallon Fuel Tank	10	Each	\$	380.00	\$	405.00	\$	445.00	\$	388.00
9r	Option 153: Front License Plate Bracket	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
9s	Option 96W: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	442.00	\$	565.00	\$	518.00
9t	Option 96P: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	219.00	\$	350.00	\$	304.00
9u	Option 85A: XL Power Equipment Group	10	Each	\$	827.00	\$	1,065.00	\$	1,170.00	\$	1,018.00
9v	Option 52P: SYNC (Requires Option 50S)	10	Each	\$	742.00	\$	588.00	\$	420.00	\$	366.00
9w	Option 85H: Backup Alarm System	10	Each	\$	107.00	\$	114.00	\$	125.00	\$	109.00
9x	Option 50S: Cruise Control	10	Each	\$	192.00	\$	225.00	\$	225.00	\$	196.00
9y	Option 54Y/55S: Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires Option 53A or 53C)	10	Each	\$	360.00	\$	811.00	\$	365.00	\$	775.00
9z	Option 16G: Vinyl Flooring-Black	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
<b>Total Price for F150 Super Cab with Options, Based on Estimated Usage</b>											
				\$	365,270.00	\$	407,330.00	\$	434,753.00	\$	379,950.00
<b>FORD F150 SUPER CREW XL</b>											
10	Ford F150 Super Crew XL 4 x 2	10	Each	\$	23,318.00	\$	24,444.00	\$	23,462.36	\$	23,979.00
10a	Option 157: 6'5" Box	10	Each	\$	1,151.00	\$	1,151.00	\$	1,305.00	\$	1,151.00
10b	Option 1W1E: 4 x 4	10	Each	\$	3,097.00	\$	3,097.00	\$	3,510.00	\$	3,097.00
10c	Option 99P: 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	849.00	\$	406.00	\$	995.00	\$	896.00
10d	Option 99A: 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	2,213.00	\$	1,762.00	\$	2,595.00	\$	2,258.00
10e	Option 99S: 5.0L V8 EcoBoost with Auto Start-Stop Technology	10	Each	\$	1,701.00	\$	315.00	\$	495.00	\$	1,736.00
10f	Option 69X: XLT Power Equipment Group Package	10	Each	\$	988.00	\$	3,382.00	\$	4,735.00	\$	-
10g	Option 53B: Class IV Trailer Hitch	10	Each	\$	128.00	\$	137.00	\$	150.00	\$	130.00
10h	Option 53A: Trailer Tow Package	10	Each	\$	508.00	\$	542.00	\$	995.00	\$	876.00
10i	Option 55C: Max Trailer Tow Package (Requires Option 86A)	10	Each	\$	792.00	\$	815.00	\$	885.00	\$	1,427.00
10j	Option 62T: Heavy Duty Payload Package (Requires Option 53A/99S or 53C/99A)	10	Each	\$	1,503.00	\$	1,365.00	\$	1,695.00	\$	1,475.00
10k	Option 18B: Platform Running Boards-Black	10	Each	\$	213.00	\$	228.00	\$	250.00	\$	217.00
10l	Option 63S: Box Side Steps	10	Each	\$	277.00	\$	296.00	\$	325.00	\$	283.00
10m	Option 63T: Tailgate Step (with Tailgate Lift Assist)	10	Each	\$	320.00	\$	341.00	\$	375.00	\$	328.00
10n	Option 76R: Reverse Sensing System (Requires Options 53B, 53A, or 53C)	10	Each	\$	234.00	\$	250.00	\$	275.00	\$	238.00
10o	Option A: Vinyl 40/20/40 Front Seat	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
10p	Option 67T: Integrated Trailer Brake Controller (Requires Options 53B or 53A) - Included with Option 53C	10	Each	\$	234.00	\$	250.00	\$	275.00	\$	238.00
10q	Option 65S: Extended Range 36 Gallon Fuel Tank	10	Each	\$	380.00	\$	405.00	\$	445.00	\$	388.00
10r	Option 153: Front License Plate Bracket	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
10s	Option 96W: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	442.00	\$	565.00	\$	518.00
10t	Option 96P: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	219.00	\$	350.00	\$	304.00
10u	Option 85A: XL Power Equipment Group	10	Each	\$	827.00	\$	1,065.00	\$	1,170.00	\$	1,018.00
10v	Option 52P: SYNC (Requires Option 50S)	10	Each	\$	742.00	\$	588.00	\$	420.00	\$	366.00
10w	Option 85H: Backup Alarm System	10	Each	\$	107.00	\$	114.00	\$	125.00	\$	109.00
10x	Option 50S: Cruise Control	10	Each	\$	192.00	\$	225.00	\$	225.00	\$	196.00
10y	Option 54Y/55S: Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires Option 53A or 53C)	10	Each	\$	360.00	\$	811.00	\$	365.00	\$	775.00
10z	Option 16G: Vinyl Flooring-Black	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
<b>Total Price for F150 Super Crew with Options, Based on Estimated Usage</b>											
				\$	407,940.00	\$	426,500.00	\$	460,573.00	\$	410,730.00
<b>FORD F250 REGULAR CAB</b>											
11	Ford F250 Regular Cab 4 x 2	10	Each	\$	23,699.00	\$	24,225.00	\$	23,743.76	\$	23,747.00
11a	Option F2E: 4 x 4	10	Each	\$	2,380.00	\$	2,453.00	\$	2,795.00	\$	2,453.00
11b	Option 99L: Power Equipment Group (Included in XLT)	10	Each	\$	780.00	\$	822.00	\$	943.00	\$	798.00
11c	Option 17V: XLT Value Package	10	Each	\$	852.00	\$	3,688.00	\$	4,215.00	\$	1,270.00
11d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	\$	-	\$	1,194.00	\$	983.00
11e	Option 66C: Pickup Box Delete	10	Each	\$	(533.00)	\$	(589.00)	\$	(569.00)	\$	(544.00)
11f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	\$	491.00	\$	557.00	\$	470.00
11g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	\$	-	\$	No Charge	\$	-
11h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	\$	246.00	\$	280.00	\$	235.00
11i	Option 18B: Platform Running Boards	10	Each	\$	275.00	\$	292.00	\$	330.00	\$	279.00
11j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00	\$	377.00	\$	435.00	\$	361.00

11k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	542.00	\$	595.00	\$	518.00
11l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	319.00	\$	350.00	\$	304.00
11m	Option 78R: Reverse Sensing System	10	Each	\$	208.00	\$	223.00	\$	300.00	\$	214.00
11n	Option 58S: SYNC	10	Each	\$	499.00	\$	501.00	\$	585.00	\$	478.00
<b>Total Price for F250 Regular Cab with Options, Based on Estimated Usage</b>				\$	300,590.00	\$	281,780.00	\$	293,937.90	\$	285,890.00

<b>FORD F250 SUPER CAB</b>											
12	Ford F250 Super Cab 4 x 2	10	Each	\$	25,046.00	\$	25,674.00	\$	25,192.76	\$	26,184.00
12a	Option X2B: 4 x 4	10	Each	\$	2,461.00	\$	2,453.00	\$	2,795.00	\$	2,482.00
12b	Option X2A: 6 3/4' Box	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
12c	Option X2A: 8' Box	10	Each	\$	176.00	\$	176.00	\$	200.00	\$	176.00
12d	Option X2B: 4 x 4 6 3/4' Box	10	Each	\$	2,550.00	\$	-	\$	No Charge	\$	-
12e	Option X2B: 4 x 4 8' Box	10	Each	\$	2,735.00	\$	185.00	\$	210.00	\$	2,638.00
12f	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	780.00	\$	832.00	\$	943.00	\$	796.00
12g	Option 17V: XLT Value Package	10	Each	\$	852.00	\$	3,988.00	\$	4,545.00	\$	1,270.00
12h	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	\$	-	\$	1,164.00	\$	963.00
12i	Option 69D: Pickup Box Delete	10	Each	\$	(533.00)	\$	(569.00)	\$	569.00	\$	(544.00)
12j	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	\$	481.00	\$	557.00	\$	470.00
12k	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	\$	-	\$	No Charge	\$	-
12l	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	\$	246.00	\$	280.00	\$	235.00
12m	Option 18B: Platform Running Boards	10	Each	\$	273.00	\$	405.00	\$	460.00	\$	279.00
12n	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00	\$	377.00	\$	435.00	\$	361.00
12o	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	542.00	\$	585.00	\$	518.00
12p	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	319.00	\$	350.00	\$	304.00
12q	Option 78R: Reverse Sensing System	10	Each	\$	209.00	\$	223.00	\$	300.00	\$	214.00
12r	Option 58S: SYNC	10	Each	\$	499.00	\$	501.00	\$	585.00	\$	478.00
<b>Total Price for F250 Super Cab with Options, Based on Estimated Usage</b>				\$	378,500.00	\$	282,870.00	\$	301,607.60	\$	316,240.00

<b>FORD F250 CREW CAB</b>											
13	Ford F250 Crew Cab 4 x 2	10	Each	\$	26,109.00	\$	26,810.00	\$	26,298.76	\$	30,790.00
13a	Option W2B: 4 x 4	10	Each	\$	2,556.00	\$	2,457.00	\$	2,900.00	\$	2,453.00
13b	Option W2A: 6 3/4' Box	10	Each	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge	No Charge
13c	Option W2A: 8' Box	10	Each	\$	175.00	\$	175.00	\$	200.00	\$	175.00
13d	Option W2B: 4 x 4 6 3/4' Box	10	Each	\$	2,556.00	\$	-	\$	No Charge	\$	-
13e	Option W2B: 4 x 4 8' Box	10	Each	\$	2,637.00	\$	180.00	\$	210.00	\$	2,632.00
13f	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	959.00	\$	1,024.00	\$	1,180.00	\$	979.00
13g	Option 17V: XLT Value Package	10	Each	\$	852.00	\$	4,500.00	\$	5,115.00	\$	1,270.00
13h	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	\$	-	\$	1,164.00	\$	-
13i	Option 69D: Pickup Box Delete	10	Each	\$	(533.00)	\$	(569.00)	\$	569.00	\$	(544.00)
13j	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	\$	481.00	\$	557.00	\$	470.00
13k	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	\$	-	\$	No Charge	\$	-
13l	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	\$	246.00	\$	280.00	\$	235.00
13m	Option 18B: Platform Running Boards	10	Each	\$	273.00	\$	405.00	\$	460.00	\$	279.00
13n	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00	\$	377.00	\$	435.00	\$	361.00
13o	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	542.00	\$	595.00	\$	518.00
13p	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	319.00	\$	350.00	\$	304.00
13q	Option 78R: Reverse Sensing System	10	Each	\$	209.00	\$	223.00	\$	300.00	\$	217.00
13r	Option 58S: SYNC	10	Each	\$	499.00	\$	501.00	\$	585.00	\$	478.00
<b>Total Price for F250 Crew Cab with Options, Based on Estimated Usage</b>				\$	380,920.00	\$	295,740.00	\$	309,207.60	\$	407,260.00

<b>FORD F350 REGULAR CAB</b>											
14	Ford F350 Regular Cab 4 x 2	10	Each	\$	24,695.00	\$	27,188.00	\$	26,677.76	\$	26,374.00
14a	Option F3D: 4 x 4	10	Each	\$	2,457.00	\$	2,453.00	\$	2,795.00	\$	2,457.00
14b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	780.00	\$	832.00	\$	943.00	\$	796.00
14c	Option 17V: XLT Value Package	10	Each	\$	852.00	\$	3,516.00	\$	4,010.00	\$	1,270.00
14d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	\$	-	\$	-	\$	-
14e	Option 69D: Pickup Box Delete	10	Each	\$	(533.00)	\$	(569.00)	\$	569.00	\$	(544.00)
14f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	\$	481.00	\$	557.00	\$	470.00
14g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	\$	-	\$	No Charge	\$	-
14h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	\$	-	\$	280.00	\$	235.00
14i	Option 18B: Platform Running Boards	10	Each	\$	273.00	\$	-	\$	No Charge	\$	-

14j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 68D)	10	Each	\$	354.00	\$	377.00	\$	435.00	\$	361.00
14k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	542.00	\$	595.00	\$	518.00
14l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	319.00	\$	350.00	\$	304.00
14m	Option 78R: Reverse Sensing System	10	Each	\$	208.00	\$	225.00	\$	300.00	\$	214.00
14n	Option 58S: SYNC	10	Each	\$	469.00	\$	501.00	\$	565.00	\$	478.00
<b>Total Price for F350 Regular Cab with Options, Based on Estimated Usage</b>											
<b>FORD F350 SUPER CAB</b>											
15	Ford F350 Super Cab 4 x 2	10	Each	\$	26,831.00	\$	29,414.00	\$	28,922.76	\$	27,427.00
15a	Option X3C: 4 x 4	10	Each	\$	2,457.00	\$	2,453.00	\$	2,795.00	\$	2,457.00
15b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	959.00	\$	832.00	\$	943.00	\$	786.00
15c	Option 17V: XLT Value Package	10	Each	\$	852.00	\$	3,803.00	\$	4,335.00	\$	1,270.00
15d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	\$	-	\$	No Charge	\$	-
15e	Option 68D: Pickup Box Delete	10	Each	\$	(533.00)	\$	(568.00)	\$	(569.00)	\$	(544.00)
15f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	\$	491.00	\$	557.00	\$	470.00
15g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	\$	-	\$	No Charge	\$	-
15h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	\$	-	\$	280.00	\$	235.00
15i	Option 18B: Platform Running Boards	10	Each	\$	273.00	\$	-	\$	No Charge	\$	279.00
15j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 68D)	10	Each	\$	354.00	\$	377.00	\$	435.00	\$	361.00
15k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	542.00	\$	595.00	\$	518.00
15l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	319.00	\$	350.00	\$	304.00
15m	Option 78R: Reverse Sensing System	10	Each	\$	209.00	\$	223.00	\$	300.00	\$	214.00
15n	Option 58S: SYNC	10	Each	\$	469.00	\$	501.00	\$	565.00	\$	478.00
<b>Total Price for F350 Super Cab with Options, Based on Estimated Usage</b>											
<b>FORD F350 CREW CAB</b>											
16	Ford F350 Crew Cab 4 x 2	10	Each	\$	27,971.00	\$	30,520.00	\$	30,008.76	\$	28,533.00
16a	Option W3D: 4 x 4	10	Each	\$	2,570.00	\$	2,457.00	\$	2,800.00	\$	2,461.00
16b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	969.00	\$	1,024.00	\$	1,180.00	\$	979.00
16c	Option 17V: XLT Value Package	10	Each	\$	900.00	\$	4,298.00	\$	4,900.00	\$	1,270.00
16d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	\$	-	\$	No Charge	\$	-
16e	Option 68D: Pickup Box Delete	10	Each	\$	(533.00)	\$	(569.00)	\$	(569.00)	\$	(544.00)
16f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	\$	491.00	\$	557.00	\$	470.00
16g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	\$	-	\$	No Charge	\$	-
16h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	\$	-	\$	280.00	\$	235.00
16i	Option 18B: Platform Running Boards	10	Each	\$	273.00	\$	-	\$	No Charge	\$	288.00
16j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 68D)	10	Each	\$	354.00	\$	377.00	\$	435.00	\$	361.00
16k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	\$	542.00	\$	595.00	\$	518.00
16l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	\$	319.00	\$	350.00	\$	304.00
16m	Option 78R: Reverse Sensing System	10	Each	\$	209.00	\$	223.00	\$	300.00	\$	214.00
16n	Option 58S: SYNC	10	Each	\$	469.00	\$	501.00	\$	565.00	\$	478.00
<b>Total Price for F350 Crew Cab with Options, Based on Estimated Usage</b>											
<b>FORD TRANSIT T150 CARGO VAN</b>											
18	Ford Transit T150 Cargo Van	5	Each	\$	25,665.00	\$	25,236.00	\$	24,552.92	\$	23,158.00
18a	Option XXX: Sliding Passenger Side Cargo Door (Standard on 2020 MY)	5	Each	\$	132.00	\$	-	\$	No Charge	\$	-
18b	Option E1Y (Body Code): Long Wheelbase	5	Each	\$	1,116.00	\$	771.00	\$	1,211.00	\$	771.00
18c	Option E1C (Body Code): Medium Roof	5	Each	\$	1,009.00	\$	3,981.00	\$	1,092.00	\$	2,467.00
18d	Option 53B: Heavy Duty Trailer Tow Package	5	Each	\$	414.00	\$	442.00	\$	465.00	\$	422.00
18e	Option 15S: Front License Plate Bracket	5	Each	\$	No Charge	\$	No Charge	\$	No Charge	\$	No Charge
18f	Option 43R: Reverse Sensing System	5	Each	\$	252.00	\$	269.00	\$	295.00	\$	257.00
18g	Option 67D: Trailer Brake Controller	5	Each	\$	187.00	\$	206.00	\$	405.00	\$	200.00
18h	Option 17A: Fixed Rear Door Glass	5	Each	\$	64.00	\$	68.00	\$	75.00	\$	65.00
18i	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	5	Each	\$	213.00	\$	228.00	\$	250.00	\$	217.00
18j	Option 17B: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	5	Each	\$	339.00	\$	1,182.00	\$	380.00	\$	-
18k	Option 17F: Windows All-around	5	Each	\$	364.00	\$	410.00	\$	450.00	\$	381.00
18l	Option 88F: Keys - 2 Additional (4 total)	5	Each	\$	64.00	\$	68.00	\$	75.00	\$	65.00
18m	Option 57G: Front/Rear Aux AC	5	Each	\$	735.00	\$	783.00	\$	860.00	\$	757.00
18n	Option 16E: Vinyl Floor Covering, Front & Rear	5	Each	\$	209.00	\$	223.00	\$	245.00	\$	214.00
18o	Option 16C: Vinyl Floor Covering, Front Only	5	Each	\$	No Charge	\$	No Charge	\$	No Charge	\$	No Charge

21g	Option 17A: Fixed Rear Door Glass	1	Each	\$	64.00	\$	-	No Charge	\$	65.00	
21h	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	1	Each	\$	213.00	\$	-	No Charge	\$	217.00	
21i	Option 17C: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	1	Each	\$	338.00	\$	-	No Charge	\$	-	
21j	Option 17F: Windows All-around	1	Each	\$	384.00	\$	-	No Charge	\$	391.00	
21k	Option 88F: Keys - 2 Additional (4 total)	1	Each	\$	64.00	\$	66.00	\$	75.00	\$	65.00
21l	Option 57G: Front/Rear Aux A/C	1	Each	\$	733.00	\$	-	No Charge	\$	757.00	
21m	Option 16E: Vinyl Floor Covering, Front & Rear	1	Each	\$	208.00	\$	-	No Charge	\$	214.00	
21n	Option 16C: Vinyl Floor Covering, Front Only	1	Each	No Charge	No Charge	No Charge	-	No Charge	No Charge	No Charge	
21o	Option 438: Backup Alarm	1	Each	\$	107.00	\$	114.00	\$	125.00	\$	109.00
21p	Option 52M: Speed Limitation, 65 mph Governed Top Speed	1	Each	\$	68.00	\$	72.00	\$	80.00	\$	69.00
<b>Total Price for Transit T150 XL Passenger Van with Options, Based on Estimated Usage</b>											
				\$	32,851.00	\$	34,751.00	\$	31,833.28	\$	31,789.00
<b>FORD TRANSIT T350 XL Passenger Van</b>											
22	Ford Transit T350 XL Passenger Van	1	Each	\$	28,191.00	\$	31,113.00	\$	30,267.28	\$	28,805.00
22a	Option X2C (Body Code): Medium Roof	1	Each	\$	1,272.00	\$	3,472.00	\$	1,450.00	\$	3,472.00
22b	Option X2X (Body Code): High Roof	1	Each	\$	2,544.00	\$	4,744.00	\$	2,900.00	\$	4,744.00
22c	Option U4X (Body Code): Long Wheelbase Extended Length	1	Each	\$	3,620.00	\$	5,753.00	\$	7,025.00	\$	6,753.00
22d	Option XXX: Sliding Passenger Side Cargo Door (Standard on 2020 MY)	1	Each	\$	132.00	\$	-	No Charge	\$	-	
22e	Option 53B: Heavy Duty Trailer Tow Package	1	Each	\$	431.00	\$	442.00	\$	485.00	\$	422.00
22f	Option 153: Front License Plate Bracket	1	Each	No Charge	No Charge	No Charge	-	No Charge	No Charge	No Charge	
22g	Option 43R: Reverse Sensing System	1	Each	\$	252.00	\$	265.00	\$	285.00	\$	257.00
22h	Option 67D: Trailer Brake Controller	1	Each	\$	187.00	\$	505.00	\$	405.00	\$	200.00
22i	Option 17A: Fixed Rear Door Glass	1	Each	\$	64.00	\$	-	No Charge	\$	65.00	
22j	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	1	Each	\$	213.00	\$	-	No Charge	\$	217.00	
22k	Option 17C: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	1	Each	\$	338.00	\$	-	No Charge	\$	-	
22l	Option 17F: Windows All-around	1	Each	\$	384.00	\$	-	No Charge	\$	391.00	
22m	Option 88F: Keys - 2 Additional (4 total)	1	Each	\$	64.00	\$	66.00	\$	75.00	\$	65.00
22n	Option 57G: Front/Rear Aux A/C	1	Each	\$	733.00	\$	-	No Charge	\$	757.00	
22o	Option 16E: Vinyl Floor Covering, Front & Rear	1	Each	\$	208.00	\$	-	No Charge	\$	214.00	
22p	Option 16C: Vinyl Floor Covering, Front Only	1	Each	No Charge	No Charge	No Charge	-	No Charge	No Charge	No Charge	
22q	Option 438: Backup Alarm	1	Each	\$	107.00	\$	114.00	\$	125.00	\$	109.00
22r	Option 52M: Speed Limitation, 65 mph Governed Top Speed	1	Each	\$	68.00	\$	72.00	\$	80.00	\$	69.00
<b>Total Price for Transit T350 XL Passenger Van with Options, Based on Estimated Usage</b>											
				\$	39,810.00	\$	46,552.00	\$	43,107.28	\$	46,540.00



**Mountain View Ford**  
301 East 20<sup>th</sup> Street  
Chattanooga, TN 37408

**Ford of Dalton**  
925 Shugart Road  
Dalton, GA 30722

**Ford of Murfreesboro**  
1550 NW Broad Street  
Murfreesboro, TN 37129

**Golden Circle Ford**  
1432 Hwy 45 Bypass  
Jackson, TN 38305

**Beaman Ford Inc**  
1717 Hwy 46  
South Dickson, TN 37055

**Neighborhood Ford**  
901 North Main Avenue  
Erwin, TN 37650

**Marshal Mize Ford**  
5348 Hwy 153  
Chattanooga, TN 37343

**Cleveland Ford**  
2496 South Lee Highway  
Cleveland, TN 37311

Date: June 26, 2019

Requisition No.: 186356

**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 10, 2019*

**Requisition / Bid No.: R186356 / 305580  
Ordering Dept.: Fleet Management, Public Works  
Buyer & E-mail: Mark McKeel [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov)**

\*\*\*\*\*

**Items Being Purchased: Ford Sedans, SUVs, Vans & Light Trucks**

\*\*\*\*\*

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

**2:00 P.M., EST on July 10, 2019**

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

**10:00 A.M., EST on July 3, 2019**

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Company Name: FORD OF DALTON

Mailing Address: 925 Shugart RD

City & Zip Code: DALTON 30720

Phone/Toll Free No.: 706 278 1151

Fax No.: 706 226 8142

E-Mail Address: mhayes@fordofdalton.com

Contact Person: Matt Hayes

Company Title: Fleet Manager

Signature: Matthew Hayes

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 10-JUL-19 at 2:00 PM  <b>BID NUMBER: 305580</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 DELIVERY REQUIRED:

**SEALED BIDS**

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

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A 101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No.: 186356 / 305580 Ordering Dept.: Fleet Management Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Ford Sedans, SUVs, Vans & Light Trucks  ATTACHMENTS: 1. Specification (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <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 3, 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 Ford Sedans, SUVs, Vans & Light Trucks to Fleet Management for the City of Chattanooga.  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 10, 2019 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305580) ON OUTSIDE PACKAGING  PLEASE DO NOT EMAIL BIDS  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 10-JUL-19 at 2:00 PM  <b>BID NUMBER: 305580</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 DELIVERY REQUIRED:

**SEALED BIDS**

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

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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.  Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.  The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.  The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.  **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Ford of Dalton</u> Address <u>925 Shugart Rd</u> <u>DALTON, GA 30720</u> Phone/Toll-Free No. <u>706 278 1151</u> Fax No. <u>706 226 8142</u> eMail Address <u>mhayes@fordofdalton.com</u> Contact Person's Name <u>Matt Hayes</u> Estimated Delivery <u>10 to 12 weeks from date of order</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____  **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****		<p style="font-size: large; margin: 0;">(SEE ATTACHED ADDENDUM)</p> <p style="font-size: large; margin: 0;">* Price Escalation clause AND Payment Terms</p> <p style="font-size: large; margin: 0;">Annual price increase is based off Ford Motor Co. pricing. Annual increase would be between 2% - 3% annually.</p> <p style="font-size: large; margin: 0;">Model year change over from Ford Motor Co. would be the only reason pricing could not be held for the first year of the contract.</p> <p style="font-size: large; margin: 0;">* Payment terms over 25 days will be .75% penalty of selling price.</p>			

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

The City is Exempt from all Federal and State Tax. Bids will be received at the above mentioned address.  TERMS OF PAYMENT: <u>Net 25</u> TELEPHONE NUMBER: <u>706 278 1151</u>	ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.  COMPANY: <u>Ford of Dalton</u> SIGNATURE: <u>Matt Hayes</u> NAME AND TITLE: <u>Matt Hayes Fleet manager</u>
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# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b>  10-JUL-19 at 2:00 PM  <b>BID NUMBER: 305580</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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Ford Escape S FWD 4x2	10	Each	<u>20,393.<sup>00</sup></u>	<u>203,930.<sup>00</sup></u>
2	Ford Escape - Option U0G - SE Package	10	Each	<u>2,900.<sup>00</sup></u>	<u>29,000.<sup>00</sup></u>
3	Ford Escape - Option U9G - 4WD (Requires option U0G)	10	Each	<u>3,219</u>	<u>32,190.<sup>00</sup></u>
4	Ford Escape - Option 999 -2.0L EcoBoost Engine with Auto Start-Stop Technology	10	Each	<u>2,289</u>	<u>22,890</u>
5	Ford Escape - Option 536 -2.0L EcoBoost Class II Trailer Tow Package (Requires Option 999)	10	Each	<u>2,289</u>	<u>22,890</u>
6	Ford Escape - Option 50C - Floor Liners, Front & Rear	10	Each	<u>111.<sup>00</sup></u>	<u>1110</u>
7	Ford Escape - Option 50Q - Cargo Mat	10	Each	<u>80.<sup>00</sup></u>	<u>800</u>
8	Ford Escape - Option 924 - Privacy Glass - Second Row Side & Lift gate	10	Each	<u>252.<sup>00</sup></u>	<u>2520</u>
9	Ford Escape - Option 60S - Reverse Sensing System	10	Each	<u>214.<sup>00</sup></u>	<u>2160</u>
10	Ford Expedition XL 4x2	5	Each	<u>39,678.<sup>00</sup></u>	<u>198,390</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 35

TELEPHONE NUMBER: 706-278-1151

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

COMPANY: Ford of Dalton

SIGNATURE: Matt Hayes

NAME AND TITLE: Matt Hayes Fleet Manager

# BID SOLICITATION



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

## SEALED BIDS

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

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

**BID NUMBER:** 305580

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Ford Expedition XL - Option U1G - 4x4	5	Each	<u>2,693.00</u>	<u>13,465</u>
12	Ford Expedition XL - Option K1F - MAX 4x2	5	Each	<u>3,582.00</u>	<u>17,910</u>
13	Ford Expedition XL - Option K1G - MAX 4x4	5	Each	<u>2,729.00</u>	<u>13,645</u>
14	Ford Expedition XL - Option U1H - XLT	5	Each	<u>3,245.00</u>	<u>16,325</u>
15	Ford Expedition XL - Option U1J - XLT 4x4	5	Each	<u>5,936.00</u>	<u>29,680</u>
16	Ford Expedition XL - Option K1H - XLT MAX 4x2	5	Each	<u>5,950.00</u>	<u>29,750</u>
17	Ford Expedition XL - Option K1J - XLT MAX 4x4	5	Each	<u>8,621.00</u>	<u>43,105</u>
18	Ford Expedition XL - Option 536 - Heavy-Duty Trailer Tow Package	5	Each	<u>1,386.00</u>	<u>6,930</u>
19	Ford Expedition XL - Option 66R - Reverse Sensing System	5	Each	<u>99.00</u>	<u>495</u>
20	Ford Expedition XL - Option 55R - Cargo Mat-Reversible	5	Each	<u>35.00</u>	<u>175</u>

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

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

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

TERMS OF PAYMENT: Net 35

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matt Hayes

NAME AND TITLE: Matt Hayes Fleet Manager

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b>  10-JUL-19 at 2:00 PM  <b>BID NUMBER: 305580</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 DELIVERY REQUIRED:

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Ford Expedition XL - Option 47B - Floor Liners, Front & Second Rows	5	Each	<u>142.00</u>	<u>710</u>
22	Ford Expedition XL - Option 18B - Running Boards, Platform-Black	5	Each	<u>273.00</u>	<u>1365</u>
23	Ford Expedition XL - Option 153 - Front License Plate Bracket	5	Each	<u>∅</u>	<u>∅</u>
24	Ford Explorer RWD	5	Each	<u>26,580.00</u>	<u>132,900.00</u>
25	Ford Explorer - Option K8B - 4WD	5	Each	<u>1,672.00</u>	<u>8360</u>
26	Ford Explorer - Option K7D - XLT	5	Each	<u>4017.00</u>	<u>20,085</u>
27	Ford Explorer - Option K8D - XLT 4WD	5	Each	<u>5792.00</u>	<u>28,960</u>
28	Ford Explorer - Option 52T - Class III Trailer Tow Package	5	Each	<u>626.00</u>	<u>3130</u>
29	Ford Explorer - Option 16N - Floor Liners, Front & Second Rows	5	Each	<u>106.00</u>	<u>530</u>
30	Ford Explorer - Option 153 - Front License Plate Bracket	5	Each	<u>∅</u>	<u>∅</u>

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

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TERMS OF PAYMENT: Net 25

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matthew Hayes

NAME AND TITLE: Matthew Hayes Fleet Manager

# BID SOLICITATION



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

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

**BID NUMBER:** 305580

**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 envelopes. Retain one copy for your file.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Ford Explorer - Option 85W - Cargo Mat	5	Each	<u>88.00</u>	<u>440</u>
32	Ford Focus 4-Door Sedan SE FWD	5	Each	<u>not available</u>	<u>n/a</u>
33	Ford Focus 4-Door Sedan SE FWD - Option 992 - 2.0L Ti-VCT GDI I-4	5	Each	<u>not available</u>	<u>n/a</u>
34	Ford Focus 5-Door Hatchback FWD	5	Each	<u>not available</u>	<u>n/a</u>
35	Ford Focus - Option 47P - Interior Protection Package	5	Each	<u>not available</u>	<u>n/a</u>
36	Ford Fusion S FWD	10	Each	<u>17,222.00</u>	<u>172,220</u>
37	Ford Fusion - Option P0H - SE	10	Each	<u>1,109.00</u>	<u>11,090</u>
38	Ford Fusion - Option 43P - Reverse Sensing System (standard on SE)	10	Each	<u>240.00</u>	<u>2400</u>
39	Ford Fusion - Option 153 - Front License Plate Bracket	10	Each	<u>0</u>	<u>0</u>
40	Ford Fusion - Option 55M - Floor Liners, Front & Rear	10	Each	<u>150.00</u>	<u>1500</u>

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TERMS OF PAYMENT: Net 25

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matthew Hayes

NAME AND TITLE: Matthew Hayes Fleet Manager



# BID SOLICITATION



City of Chattanooga  
101 East 11th Street, Suite G13  
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<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Ford Ranger SuperCab 4x2	5	Each	<u>22,074.00</u>	<u>110,370.00</u>
42	Ford Ranger - Option R1A - Box Delete	5	Each	<u>&lt; 270.00 &gt;</u>	<u>&lt; 1350 &gt;</u>
43	Ford Ranger - Option R1F - SuperCab 4x4 - 6' Box	5	Each	<u>1657.00</u>	<u>8285</u>
44	Ford Ranger - Option R4E - SuperCrew 4x2 - 5' Box	5	Each	<u>1114.00</u>	<u>5580</u>
45	Ford Ranger - Option R4F - SuperCrew 4x4 - 5' Box	5	Each	<u>3898.00</u>	<u>19,490</u>
46	Ford Ranger - Option 87A - 2nd Row Seat Delete	5	Each	<u>&lt; 211 &gt;</u>	<u>&lt; 1055 &gt;</u>
47	Ford Ranger - Option 86Q - Bed Utility Package	5	Each	<u>347.00</u>	<u>1735</u>
48	Ford Ranger - Option 53R - Trailer Tow Package	5	Each	<u>436.00</u>	<u>2180</u>
49	Ford Ranger - Option 153 - Front License Plate Bracket	5	Each	<u>∅</u>	<u>∅</u>
50	Ford Ranger - Option 18Y - Running Boards-5" Rectangular-Black	5	Each	<u>561.00</u>	<u>2805</u>

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TERMS OF PAYMENT: Net 35

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matt Hayes

NAME AND TITLE: Matt Hayes Fleet Manager

# BID SOLICITATION



City of Chattanooga  
101 East 11th Street, Suite G13  
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**BID OPENING DATE AND TIME:**  
10-JUL-19 at 2:00 PM

**BID NUMBER:** 305580

**BUYER:**  
**PHONE #:** (423) 643-7230  
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City of Chattanooga  
101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Ford Ranger - Option 86S - Bedliner-Tough Bed Spray-in	5	Each	<u>425.00</u>	<u>2125</u>
52	Ford Ranger - Option 60H - Exterior Backup Alarm	5	Each	<u>123.00</u>	<u>615</u>
53	Ford Ranger - Option 67F - XL Power Equipment Group	5	Each	<u>313.00</u>	<u>1565</u>
54	Ford F150 Regular Cab XL 4x2	10	Each	<u>20,145.00</u>	<u>201,450.00</u>
55	Ford F150 Regular Cab XL - Option 141" - 8' Box	10	Each	<u>265.00</u>	<u>2650</u>
56	Ford F150 Regular Cab XL - Option F1E - 4x4	10	Each	<u>2975.00</u>	<u>29,750</u>
57	Ford F150 SuperCab XL 4x2	10	Each	<u>21,951.00</u>	<u>219,510</u>
58	Ford F150 SuperCab XL - Option 163.7" - 8' Box	10	Each	<u>1151.00</u>	<u>11,510</u>
59	Ford F150 SuperCab XL - Option X1E - 4x4	10	Each	<u>2227.00</u>	<u>22,270</u>
60	Ford F150 SuperCrew XL 4x2	10	Each	<u>23,318.00</u>	<u>233,180</u>

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TERMS OF PAYMENT: Net 25

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matt Hayes

NAME AND TITLE: Matt Hayes Fleet Manager

# BID SOLICITATION



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City of Chattanooga  
101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Ford F150 SuperCrew XL 4x2 - Option 157" - 6.5' Box	10	Each	<u>1,151.00</u>	<u>11,510</u>
62	Ford F150 SuperCrew XL 4x4 - Option W1E - 4x4	10	Each	<u>3,097.00</u>	<u>30,970</u>
63	Ford F150 XL - Option 99P - 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	<u>849.00</u>	<u>8,490</u>
64	Ford F150 XL - Option 994 - 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	<u>2,213.00</u>	<u>22,130</u>
65	Ford F150 XL - Option 995 - 5.0L V8 with Auto Start-Stop Technology	10	Each	<u>1,701.00</u>	<u>17,010</u>
66	Ford F150 XL - Option 68X - XLT Power Equipment Group Package	10	Each	<u>327.00</u>	<u>3,270</u>
67	Ford F150 XL - Option 53B - Class IV Trailer Hitch	10	Each	<u>128.00</u>	<u>1,280</u>
68	Ford F150 XL - Option 53A - Trailer Tow Package	10	Each	<u>508.00</u>	<u>5,080</u>
69	Ford F150 XL - Option 53C - Max Trailer Tow Package (Requires option 994)	10	Each	<u>809.00</u>	<u>8,090</u>
70	Ford F150 XL - Option 627 - Heavy-Duty Payload Package (Requires option 53A/995 or 53C/994)	10	Each	<u>1,503.00</u>	<u>15,030</u>

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TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matthew Hayes

NAME AND TITLE: Matthew Hayes Fleet Manager

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City of Chattanooga  
101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Ford F150 XL - Option 18B - Black Platform Running Boards	10	Each	<u>213.00</u>	<u>2130</u>
72	Ford F150 XL - Option 63S - Box Side Steps	10	Each	<u>277.00</u>	<u>2770</u>
73	Ford F150 XL - Option 63T - Tailgate Step (with Tailgate Lift Assist)	10	Each	<u>320.00</u>	<u>3200</u>
74	Ford F150 XL - Option 76R - Reverse Sensing System (Requires 53B, 53A, or 53C)	10	Each	<u>234.00</u>	<u>2340</u>
75	Ford F150 XL - Option A - Vinyl 40/20/40 Front-Seat	10	Each	<u>∅</u>	<u>∅</u>
76	Ford F150 XL - Option 67T - Integrated Trailer Brake Controller (Requires 53B or 53A) - incl. with 53C	10	Each	<u>234.00</u>	<u>2340</u>
77	Ford F150 XL - Option 655 - Extended Range 36 Gallon Fuel Tank	10	Each	<u>380.00</u>	<u>3800</u>
78	Ford F150 XL - Option 153 - Front License Plate Bracket	10	Each	<u>∅</u>	<u>∅</u>
79	Ford F150 XL - Option 96W - Bedliner-Tough Bed Spray-in	10	Each	<u>425.00</u>	<u>4250</u>
80	Ford F150 XL - Option 96P - Bedliner-Plastic Drop-in	10	Each	<u>225.00</u>	<u>2250</u>

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TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matt Hayes

NAME AND TITLE: Matt Hayes Fleet Manager

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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	Ford F150 XL - Option 85A - XL Power Equipment Group	10	Each	<u>827.00</u>	<u>8270</u>
82	Ford F150 XL - Option 52P - SYNC (Requires 50S)	10	Each	<u>742.00</u>	<u>7420</u>
83	Ford F150 XL - Option 85H - Backup Alarm System	10	Each	<u>107.00</u>	<u>1070</u>
84	Ford F150 XL - Option 50S - Cruise Control	10	Each	<u>192.00</u>	<u>1920</u>
85	Ford F150 XL - Option 54Y/59S - Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires 53A or 53C)	10	Each	<u>360.00</u>	<u>3600</u>
86	Ford F150 XL - Option 16G - Vinyl Flooring-Black	10	Each	<u>Ø</u>	<u>Ø</u>
87	Ford F250 Regular Cab 4x2	10	Each	<u>23,599.00</u>	<u>235,990</u>
88	Ford F250 Regular Cab - Option F2B - 4x4	10	Each	<u>2380.00</u>	<u>23,800</u>
89	Ford F250 SuperCab 4x2	10	Each	<u>25,048.00</u>	<u>250,480</u>
90	Ford F250 SuperCab - 8' Box	10	Each	<u>176.00</u>	<u>1760</u>

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TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Martha Hays

NAME AND TITLE: Matt Hayes Fleet Manager

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City of Chattanooga  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	Ford F250 SuperCab - Option X2B - 4x4	10	Each	<u>2461.00</u>	<u>24,610</u>
92	Ford F250 SuperCab - 4x4 8' Box	10	Each	<u>2735.00</u>	<u>27,350</u>
93	Ford F250 Crew Cab 4x2	10	Each	<u>26,109.00</u>	<u>261,090</u>
94	Ford F250 Crew Cab - 8' Box	10	Each	<u>175.00</u>	<u>1750</u>
95	Ford F250 Crew Cab - 8' Box	10	Each	<u>175.00</u>	<u>1750</u>
96	Ford F250 Crew Cab - 4x4 8' Box	10	Each	<u>2637.00</u>	<u>26,370</u>
97	Ford F350 Regular Cab 4x2	10	Each	<u>24,696.00</u>	<u>246,960.00</u>
98	Ford F350 Regular Cab - Option F3D - 4x4	10	Each	<u>2457.00</u>	<u>24,570.00</u>
99	Ford F350 SuperCab 4x2	10	Each	<u>26,831.00</u>	<u>268,310</u>
100	Ford F350 SuperCab - Option X3C - 4x4	10	Each	<u>2457.00</u>	<u>24,570</u>

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COMPANY: Ford of Dalton

SIGNATURE: Matthew Hayes

NAME AND TITLE: Matthew Hayes Fleet Manager

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City of Chattanooga  
101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	Ford F350 Crew Cab 4x2	10	Each	27,971.00	279,710.00
102	Ford F350 Crew Cab - Option W3D - 4x4	10	Each	2570.00	25,700
103	Ford F250, F350 - Option 90L - Power Equipment Group (included in XLT)	10	Each	959.00	9,590
104	Ford F250, F350 - Option 17V - XLT Value Package	10	Each	852.00	8,520
105	Ford F250, F350 - Option 535 - Trailer Tow Package	10	Each	1020.00	10,200
106	Ford F250, F350 - Option 66D - Pickup Box Delete	10	Each	<533>	<5330>
107	Ford F250, F350 - Option 60B - Blind Spot Information System (requires 90L)	10	Each	460.00	4,600
108	Ford F250, F350 - Option 54K - Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	115.00	1,150
109	Ford F250, F350 - Option 52B - Trailer Brake Controller	10	Each	231.00	2,310
110	Ford F250, F350 - Option 18B - Platform Running Boards	10	Each	273.00	2,730

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Item	Class-Item	Quantity	Unit	Unit Price	Total
111	Ford F250, F350 - Option 872 - Rear View Camera and Prep Kit (requires 66D)	10	Each	<u>354.00</u>	<u>3540</u>
112	Ford F250, F350 - Option 85S - Tough Bed Spray-in Bedliner	10	Each	<u>425.00</u>	<u>4250</u>
113	Ford F250, F350 - Option 85L - Drop-in Bedliner	10	Each	<u>225.00</u>	<u>2250</u>
114	Ford F250, F350 - Option 76R - Reverse Sensing System	10	Each	<u>209.00</u>	<u>2090</u>
115	Ford F250, F350 - Option 585 - SYNC	10	Each	<u>469.00</u>	<u>4690</u>
116	Ford Taurus SE FWD	5	Each	<u>Not Available</u>	<u>N/A</u>
117	Ford Taurus SE FWD - Option 153 - Front License Plate Bracket	5	Each	<u>Not Available</u>	<u>N/A</u>
118	Ford Transit 150 Cargo Van	5	Each	<u>25,465.00</u>	<u>N/A</u>
119	Ford Transit 150 Cargo Van - Sliding Passenger Side Cargo Door	5	Each	<u>132.00</u>	<u>660</u>
120	Ford Transit 150 Cargo Van - Long Wheelbase	5	Each	<u>1,118.00</u>	<u>5590</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
121	Ford Transit 150 Cargo Van - Medium Roof	5	Each	<u>1,009.00</u>	<u>5,045</u>
122	Ford Transit 150 Cargo Van - Option 53B - Heavy-Duty Trailer Tow Package	5	Each	<u>414.00</u>	<u>2070</u>
123	Ford Transit 250 Cargo Van	5	Each	<u>26,499.00</u>	<u>132,495.00</u>
124	Ford Transit 250 Cargo Van - Medium Roof	5	Each	<u>1,009.00</u>	<u>5,045.00</u>
125	Ford Transit 250 Cargo Van - High Roof	5	Each	<u>2896.00</u>	<u>14,480</u>
126	Ford Transit 250 Cargo Van - Long Wheelbase	5	Each	<u>1119.00</u>	<u>5,595</u>
127	Ford Transit 250 Cargo Van - Long Wheelbase Extended-Length	5	Each	<u>1,070.00</u>	<u>5350</u>
128	Ford Transit 250 Cargo Van - Sliding Passenger Side Cargo Door	5	Each	<u>1132.00</u>	<u>5660</u>
129	Ford Transit 250 Cargo Van - Dual Sliding Side Cargo Door	5	Each	<u>569.00</u>	<u>2845</u>
130	Ford Transit 250 Cargo Van - Option 53B - Heavy-Duty Trailer Tow Package	5	Each	<u>414.00</u>	<u>2070</u>

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NAME AND TITLE: Matt Hayes Fleet Manager

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 10-JUL-19 at 2:00 PM  <b>BID NUMBER: 305580</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.

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
131	Ford Transit 350 Cargo Van	5	Each	<u>27,595.00</u>	<u>137,975</u>
132	Ford Transit 350 Cargo Van - Medium Roof	5	Each	<u>1,009.00</u>	<u>5,045</u>
133	Ford Transit 350 Cargo Van - High Roof	5	Each	<u>3,015.00</u>	<u>15,075</u>
134	Ford Transit 350 Cargo Van - Long Wheelbase	5	Each	<u>1,118.00</u>	<u>5,590</u>
135	Ford Transit 350 Cargo Van - Long Wheelbase Extended-Length	5	Each	<u>2,070.00</u>	<u>10,350</u>
136	Ford Transit 350 Cargo Van - Sliding Passenger Side Cargo Door	5	Each	<u>131.00</u>	<u>655</u>
137	Ford Transit 350 Cargo Van - Dual Sliding Side Cargo Door	5	Each	<u>549.00</u>	<u>2,845</u>
138	Ford Transit 350 Cargo Van - Option 53B - Heavy-Duty Trailer Tow Package	5	Each	<u>415.00</u>	<u>2,075</u>
139	Ford Transit 150 Passenger Van XL	1	Each	<u>28,440.00</u>	<u>28,440.00</u>
140	Ford Transit 150 Passenger Van XL - Medium Roof	1	Each	<u>1,272.00</u>	<u>1,272</u>

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

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

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

TERMS OF PAYMENT: Net 25

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matthew Hayes

NAME AND TITLE: Matthew Hayes Fleet Manager

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 10-JUL-19 at 2:00 PM  <b>BID NUMBER: 305580</b>
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 City of Chattanooga  
 101 East 11th Street, Suite G13  
 Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
141	Ford Transit 150 Passenger Van XL - Sliding Passenger-Side Cargo Door	1	Each	<u>132.00</u>	<u>132</u>
142	Ford Transit 150 Passenger Van XL - Option 53B - Heavy-Duty Trailer Tow Package	1	Each	<u>417.00</u>	<u>417</u>
143	Ford Transit 350 Passenger Van XL	1	Each	<u>29,191.00</u>	<u>29,191</u>
144	Ford Transit 350 Passenger Van XL - Medium Roof	1	Each	<u>1,272.00</u>	<u>1272</u>
145	Ford Transit 350 Passenger Van XL - High Roof	1	Each	<u>2,544.00</u>	<u>2544</u>
146	Ford Transit 350 Passenger Van XL - Long Wheelbase Extended-Length	1	Each	<u>3,620.00</u>	<u>3620</u>
147	Ford Transit 350 Passenger Van XL - Sliding Passenger-Side Cargo Door	1	Each	<u>132.00</u>	<u>132</u>
148	Ford Transit 350 Passenger Van XL - Option 53B - Heavy-Duty Trailer Tow Package	1	Each	<u>431.00</u>	<u>431</u>
149	Ford Transit - Option 153 - Front License Plate Bracket	1	Each	<u>Ø</u>	<u>Ø</u>
150	Ford Transit - Option 43R - Reverse Sensing System	1	Each	<u>252.00</u>	<u>252</u>

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TELEPHONE NUMBER: 706.278.1151

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# BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
151	Ford Transit - Option 67D - Trailer Brake Controller	1	Each	<u>187.00</u>	<u>187</u>
152	Ford Transit - Option 17A - Fixed Rear-door Glass	1	Each	<u>64.00</u>	<u>64</u>
153	Ford Transit - Option 17B - Fixed Rear-door and Passenger-Side Cargo Door Glass	1	Each	<u>213.00</u>	<u>213</u>
154	Ford Transit - Option 17B - Fixed Rear-door, Driver, and Passenger-Side Cargo Door Glass	1	Each	<u>339.00</u>	<u>339</u>
155	Ford Transit - Option 17F - Windows-All-Around	1	Each	<u>384.00</u>	<u>384</u>
156	Ford Transit - Option 86F - Keys - 2 additional (4 total)	1	Each	<u>64.00</u>	<u>64</u>
157	Ford Transit - Option 57G - Front/Rear Aux A/C	1	Each	<u>733.00</u>	<u>733</u>
158	Ford Transit - Option 16E - Floor Covering-Vinyl, Front and Rear	1	Each	<u>209.00</u>	<u>209</u>
159	Ford Transit - Option 16C - Floor Covering-Vinyl, Front only	1	Each	<u>0</u>	<u>0</u>
160	Ford Transit - Option 43B - Backup Alarm	1	Each	<u>107.00</u>	<u>107</u>

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TERMS OF PAYMENT: Net 35

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matt Hayes

NAME AND TITLE: Matt Hayes Fleet Manager

# BID SOLICITATION



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

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### BID OPENING DATE AND TIME:

10-JUL-19 at 2:00 PM

BID NUMBER: 305580

### BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
161	Ford Transit - Option 52M - Speed Limitation-65 mph governed top speed	1	Each	<u>68.00</u>	<u>68.00</u>

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Bids will be received at the above mentioned address

TERMS OF PAYMENT: Net 25

TELEPHONE NUMBER: 706-278-1151

COMPANY: Ford of Dalton

SIGNATURE: Matthew Hayes

NAME AND TITLE: Matthew Hayes Fleet Manager

**FORD SEDANS, SUVs, VANS, AND LIGHT TRUCKS  
FOR CITY OF CHATTANOOGA PUBLIC WORKS DEPARTMENT  
FLEET DIVISION  
May 2019**

**1. Scope of services**

The scope of services included in these specifications shall be to provide Fleet vehicles for various departments within the City of Chattanooga Public Works Department, Fleet Division. While not all standard equipment is listed here, all viable manufacturers must meet all regulatory agency specification compliance, such as FMVSS and DOT, and must have a warranty repair center located in the Chattanooga vicinity for service and repairs of warranty claims.

Any questions or comments related to the services described in these specifications may be directed to Mark McKeel, City of Chattanooga Purchasing Division, [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov).

**2. Basis of bidding**

The Vendor shall submit two (2) copies of bid documents utilizing the attached bid form. The bid shall include pricing for standard equipment and equipment group options listed on the attached bid form for Ford sedans, SUVs, vans, and light duty trucks. They should include ALL fees, including delivery charges (if any).

**3. General conditions and instructions to bidders**

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

**4. Length of contract**

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

Intermittent year model changes will not affect pricing until the award effective date. The escalation clause will be limited to 2% annual price increase for the entire body of vehicles. For example, price changes in one model can exceed 2% as long as the highest volume purchases don't escalate more than 2% and the total increase for all models doesn't exceed 2%.

## 5. Items and other requirements

All warranties for the various vehicles itemized must be a minimum of (3) three years or 36,000 miles.

- a. **Ford Escape S** - 2.5L i-VCT with Flex-Fuel Capability, Four-Wheel Disc Brakes with ABS, and 6-speed Automatic Transmission
- b. **Ford Expedition XL 4x2** - 3.5L Eco Boost V6, Four-Wheel Disc Brakes with ABS, and 10-speed Automatic Transmission
- c. **Ford Explorer RWD** – 2.3L EcoBoost I-4 with Auto Start-Stop Technology, Four-Wheel Disc Brakes with ABS, and 10-speed Automatic Transmission
- d. **Ford Focus S** – 2.0L Ti-VCT GDI I-4, ABS, EBA, and 6-Speed PowerShift Automatic Transmission
- e. **Ford Fusion** – 2.5L i-VCT Engine with 6-Speed Automatic Transmission, ABS and Brake Assist
- f. **Ford Taurus** – 3.5L Ti-VCT V6, ABS, and 6-Speed SelectShift Automatic Transmission
- g. **Ford Ranger** – 2.3L EcoBoost Engine with Auto Start-Stop Technology, Independent Front Suspension, ABS, EPAS, and Electronic Ten-Speed Automatic Transmission
- h. **Ford F-150** – 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability, Four-Wheel Disc with ABS, and Electronic Six-Speed Automatic Transmission
- i. **Ford F-250** – 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel) with TorqShift-G Six-Speed Automatic Transmission and ABS
- j. **Ford F-350** - 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel) with TorqShift Six-Speed Automatic Transmission and ABS
- k. **Ford F-450** – 6.7L 4 Valve OHV Power Stroke V8 Turbo Diesel B20 with TorqShift Six-Speed Automatic Transmission and ABS
- l. **Ford Transit Vans – T150, T250, T350** – 2.0L GDI I-4 Engine with Auto Start-Stop Technology and EPAS

## 6. Delivery

The delivery of all vehicles will be done only by the awarded vendor. Each vehicle shall contain a full tank of gasoline when delivered.

**7. The City will provide the following services:**

- a. Designate a City representative to coordinate delivery with Vendor's personnel.
- b. Provide access to City facilities to provide service
- c. Provide a designated space for all vehicles to be parked upon delivery.

**8. Execution**

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

**9. Payment of Services**

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

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

And a copy sent to

City of Chattanooga  
Fleet Division  
fleetacctspayable@chattanooga.gov



## Affirmative Action Plan

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

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

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

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

*Matthew Hayer*

\_\_\_\_\_  
(Signature of Contractor)

*Fleet Manager Ford of Dalton*

\_\_\_\_\_  
(Title and Name of Construction Company)

*8/6/19*

\_\_\_\_\_  
(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)                     *Matthew Hayes*                      
(PRINTED NAME)                     MATT HAYES                      
(BUSINESS NAME)                     Ford of Dalton                      
(DATE)                     8/6/19                    

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:

Matthew Hayes (Vendor Agent name), states that:

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

OF DALTON (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R186356/ 305580, 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:

Matthew Hayes

MATTHEW HAYES

Title: Fleet Manager

Date: 8/7/19

### Price Escalation Clause and payment terms breakdown

Annual price increase is based off of Ford Motor Company pricing. Based on the information we've received from Ford we feel the annual increase would be between 2%-3% annually.

Model year change over from Ford Motor Company would be the only reason pricing could not be held for the first year of the contract.

Payment terms Over 25 days .75% penalty of selling price.

### **VIP PRICING FOR CITY OF CHATTANOOGA EMPLOYEES**

VIP Pricing would be a fixed price that only the City of Chattanooga employees, retirees and their immediate families can purchase from. Employees will also be able to take advantage of any Factory Incentive in conjunction with the VIP pricing plan. This pricing is available on most all vehicle lines(excluding Mustang GT, Ford GT, F150 Raptor, F450, F550,F650 & F750 models) and is subject to change due to dealer availability. This price can only be used on stock vehicles or a factory ordered vehicle. If an employee wants to purchase a vehicle we recommend that they call of our sales professionals for an appointment. The city employee must show proper identification (check stub, employee badge, etc.).

Each vehicle purchased or leased will be covered by the same warranty and policy as those offered to retail customers.

Optional equipment installed by the dealership and after-market items provided by Ford of Dalton. are not covered under this plan. The dealership may charge any agreed-upon price for these items. These items must be listed separate on the buyers order.

Customer is responsible for all Federal, State and Local Taxes, License and title fees.

ADDENDUM NO: 1

REQ NO: 186356

FINAL SUBMITTAL: August 7, 2019 at 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Fleet Management Division, Public Works

Changes to Bid# 305580:

The bid opening have been changed due to Fleet Management adding addition vehicles to the bid.

The new bid opening will be August 7, 2019 at 2:00 PM EST.

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

Req No: 186356 Sedans, SUVs, Vans & Light Trucks

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

Name: Matt Hayes 7/9/19  
Company: FORD OF DACTON

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

**ADDENDUM NO: 2**

**REQ NO: 186356**

**FINAL SUBMITTAL: August 7, 2019 at 2:00 PM EST  
FINAL QUESTIONS:**

**Department: Fleet Management Division, Public Works**

**Changes to Bid# 305580:**

Attached you will find the updated bid document and specifications from information that came from the pre-bid conference on July 3, 2019.

Please provide the Option No. for items in Red on the Transit Vehicles on the spreadsheet. You will put your price for the Base Unit and price out the option listed for each vehicle. **DO NOT** add the price of the Base Unit and Option price together on the option lines.

The pricing spreadsheet has calculations for each Vehicle listed. If you get this addendum from the website, you will need to email the buyer to get the Excel spreadsheet for bidding.

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

**Req No: 186356 Sedans, SUVs, Vans & Light Trucks**

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

Name: \_\_\_\_\_

Company: \_\_\_\_\_

*Maureen Hayes*

*FORD of Dalton*

*7/24/19*

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

**FORD SEDANS, SUVs, VANS, AND LIGHT TRUCKS  
FOR CITY OF CHATTANOOGA PUBLIC WORKS DEPARTMENT  
FLEET DIVISION  
May 2019**

**1. Scope of services**

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- c. **Ford Explorer RWD** – 2.3L EcoBoost I-4 with Auto Start-Stop Technology, Four-Wheel Disc Brakes with ABS, and 10-speed Automatic Transmission
- d. **Ford Focus S** – 2.0L Ti-VCT GDI I-4, ABS, EBA, and 6-Speed PowerShift Automatic Transmission
- e. **Ford Fusion** – 2.5L i-VCT Engine with 6-Speed Automatic Transmission, ABS and Brake Assist
- f. **Ford Taurus** – 3.5L Ti-VCT V6, ABS, and 6-Speed SelectShift Automatic Transmission
- g. **Ford Ranger** – 2.3L EcoBoost Engine with Auto Start-Stop Technology, Independent Front Suspension, ABS, EPAS, and Electronic Ten-Speed Automatic Transmission
- h. **Ford F-150** – 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability, Four-Wheel Disc with ABS, and Electronic Six-Speed Automatic Transmission
- i. **Ford F-250** – 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel) with TorqShift-G Six-Speed Automatic Transmission and ABS
- j. **Ford F-350** - 6.2L 2 Valve Gas SOHC EFI NA V8 (Flex-Fuel) with TorqShift Six-Speed Automatic Transmission and ABS
- k. **Ford F-450** – 6.7L 4 Valve OHV Power Stroke V8 Turbo Diesel B20 with TorqShift Six-Speed Automatic Transmission and ABS
- l. **Ford Transit Vans – T150, T250, T350** – 2.0L GDI I-4 Engine with Auto Start-Stop Technology and EPAS

## 6. Delivery

The delivery of all vehicles will be done only by the awarded vendor. Each vehicle shall contain a full tank of gasoline when delivered.

**7. The City will provide the following services:**

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

City of Chattanooga  
Attn: Accounts Payable Division  
101 East 11<sup>th</sup> Street, Suite 101  
Chattanooga, TN 37402  
[acctspayable@chattanooga.gov](mailto:acctspayable@chattanooga.gov)

And a copy sent to

City of Chattanooga  
Fleet Division  
[fleetacctspayable@chattanooga.gov](mailto:fleetacctspayable@chattanooga.gov)



QUANTITIES ARE BASED ON THE PAST 3 YEARS PURCHASE HISTORY.  
 THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM PURCHASE  
 DURING THE LIFE OF THE CONTRACT

Total Price for All  
 Base Vehicles Only  
 Based on Estimated  
 Quantities: \$ 3,118,447.00

Total Price for All  
 Items Including  
 Options Based on  
 Estimated Quantities:  
 \$ 5,058,397.00

Item	Class-Item	Quantity	Unit	Unit Price
<b>FORD ESCAPE S</b>				
1	Ford Escape S FWD 4 x 2	10	Each	\$ 20,393.00
1a	Option U0G: SE Package	10	Each	\$ 2,900.00
1b	Option U0B: FWD Hybrid	10	Each	\$ 3,925.00
1c	Option U9B: AWD Hybrid	10	Each	\$ 4,950.00
1d	Option U9G: 4WD (Requires Option U0G)	10	Each	\$ 3,219.00
1e	Option 999: 2.0L EcoBoost Engine with Auto Start-Stop Technology (Req U9H)	10	Each	\$ 2,289.00
1f	Option 536: 2.0L EcoBoost Class II Trailer Tow Package (Required Option (999)	10	Each	\$ 2,289.00
1g	Option 153: Front License Plate Bracket (NO CHARGE)	10	Each	\$ -
1h	Option 50C: Floor Liners, Front & Rear	10	Each	\$ 111.00
1i	Option 50Q: Cargo Mat	10	Each	\$ 80.00
1j	Option 924: Privacy Glass - Second Row Side & Lifgate	10	Each	\$ 252.00
1k	Option 60S: Reverse Sensing System	10	Each	\$ 216.00
<b>Total Price for Escape S with Options, Based on Estimated Usage</b>				<b>\$ 406,240.00</b>
<b>FORD EXPEDITION XL</b>				
2	Ford Expedition XL 4 x 2	5	Each	\$ 39,678.00
2a	Option U1G: 4 x 4	5	Each	\$ 2,693.00
2b	Option K1F: MAX 4 x 2	5	Each	\$ 3,582.00
2c	Option K1G: MAX 4 x 4	5	Each	\$ 2,729.00
2d	Option U1H: XLT	5	Each	\$ 3,265.00
2e	Option U1J: XLT 4 x 4	5	Each	\$ 5,936.00
2f	Option K1H: XLT MAX 4 x 2	5	Each	\$ 5,950.00
2g	Option K1J: XLT MAX 4 x 4	5	Each	\$ 8,621.00
2h	Option 536: Heavy Duty Trailer Tow Package	5	Each	\$ 1,386.00
2i	Option 66R: Reverse Sensing System	5	Each	\$ 99.00
2j	Option 55R: Cargo Mat-Reversible	5	Each	\$ 35.00
2k	Option 47B: Floor Liners, Front & Second Rows	5	Each	\$ 142.00
2l	Option 18B: Platform Running Boards-Black	5	Each	\$ 273.00
2m	Option 153: Front License Plate Bracket (NO CHARGE)	5	Each	\$ -
<b>Total Price for Expedition XL with Options, Based on Estimated Usage</b>				<b>\$ 371,945.00</b>

**FORD EXPLORER**

3	Ford Explorer RWD	5	Each	\$ 26,580.00
3a	Option K8B: 4WD	5	Each	\$ 1,672.00
3b	Option K7D: XLT	5	Each	\$ 4,017.00
3c	Option K8D: XLT 4WD	5	Each	\$ 5,792.00
3d	Option K7F: Limited Hybrid RWD	5	Each	\$ 17,870.00
3e	Option K8F: Limited Hybrid 4WD	5	Each	\$ 19,815.00
3f	Option 52T: Class III Trailer Tow Package	5	Each	\$ 626.00
3g	Option 16N: Floor Liners, Front & Second Rows	5	Each	\$ 106.00
3h	Option 153: Front License Plate Bracket (NO CHARGE)	5	Each	\$ -
3i	Option 85W: Cargo Mat	5	Each	\$ 88.00
<b>Total Price for Explorer RWD with Options, Based on Estimated Usage</b>				<b>\$ 382,830.00</b>

**FORD FOCUS**

4	Ford Focus 4-Door Sedan SE FWD (NOT AVAILABLE IN 2020)	5	Each	\$ -
4a	Option 992: 2.0L Ti-VCT GDI I-4 (NOT AVAILABLE IN 2020)	5	Each	\$ -
5	Ford Focus 5-Door Hatchback FWD (NOT AVAILABLE IN 2020)	5	Each	\$ -
5a	Option 47P: Interior Protection Package (NOT AVAILABLE IN 2020)	5	Each	\$ -
<b>Total Price for Focus with Options, Based on Estimated Usage</b>				<b>\$ -</b>

**FORD FUSION**

6	Ford Fusion S FWD	10	Each	\$ 17,222.00
6a	Option P0H: SE	10	Each	\$ 1,109.00
6b	Option 43P: Reverse Sensing System (Standard on SE)	10	Each	\$ 260.00
6c	Option 153: Front License Plate Bracket (NO CHARGE)	10	Each	\$ -
6d	Option 55M: Floor Liners, Front & Rear	10	Each	\$ 150.00
<b>Total Price for Fusion with Options, Based on Estimated Usage</b>				<b>\$ 187,410.00</b>

**FORD RANGER**

7	Ford Ranger Super Cab 4 x 2	5	Each	\$	22,074.00
7a	Option R1A: Box Delete	5	Each	\$	(270.00)
7b	Option R1F: Super Cab 4 x 4, 6' Box	5	Each	\$	1,657.00
7c	Option R4E: Super Crew 4 x 2, 5' Box	5	Each	\$	1,116.00
7d	Option R4F: Super Crew 4 x 4, 5' Box	5	Each	\$	3,898.00
7e	Option 87A: 2nd Row Seat Delete	5	Each	\$	(211.00)
7f	Option 86Q: Bed Utility Package	5	Each	\$	347.00
7g	Option 53R: Trailer Tow Package	5	Each	\$	436.00
7h	Option 153: Front License Plate Bracket (NO CHARGE)	5	Each	\$	-
7i	Option 18Y: Running Boards, 5" Rectangular-Black	5	Each	\$	561.00
7j	Option 86S: Bedliner, Tough Bed Spray-in	5	Each	\$	425.00
7k	Option 60H: Exterior Backup Alarm	5	Each	\$	123.00
7l	Option 67F: XL Power Equipment Group	5	Each	\$	313.00
<b>Total Price for Ranger with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>152,345.00</b>

**FORD F150 XL REGULAR CAB**

8	Ford F150 Regular Cab XL 4 x 2	10	Each	\$	20,145.00
8a	Option 141: 8' Box	10	Each	\$	265.00
8b	Option F1E: 4 x 4	10	Each	\$	2,975.00
8c	Option 99P: 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	849.00
8d	Option 994: 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	2,213.00
8e	Option 995: 5.0L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	1,701.00
8f	Option 68X: XLT Power Equipment Group Package (XL PWR EQUIP Pkg)	10	Each	\$	827.00
8g	Option 53B: Class IV Trailer Hitch	10	Each	\$	128.00
8h	Option 53A: Trailer Tow Package	10	Each	\$	508.00
8i	Option 53C: Max Trailer Tow Package (Requires Option 994)	10	Each	\$	809.00
8j	Option 627: Heavy Duty Payload Package (Requires Option 53A/995 or 53C/994)	10	Each	\$	1,503.00
8k	Option 18B: Platform Running Boards-Black	10	Each	\$	213.00
8l	Option 63S: Box Side Steps	10	Each	\$	277.00
8m	Option 63T: Tailgate Step (with Tailgate Lift Assist)	10	Each	\$	320.00
8n	Option 76R: Reverse Sensing System (Requires Options 53B, 53A, or 53C)	10	Each	\$	234.00
8o	Option A: Vinyl 40/20/40 Front Seat (NO CHARGE)	10	Each	\$	-
8p	Option 67T: Integrated Trailer Brake Controller (Requires Options 53B or 53A) - Included with Option 53C	10	Each	\$	234.00
8q	Option 655: Extended Range 36 Gallon Fuel Tank	10	Each	\$	380.00
8r	Option 153: Front License Plate Bracket (NO CHARGE)	10	Each	\$	-
8s	Option 96W: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00
8t	Option 96P: Bedliner, Plastic Drop-in	10	Each	\$	225.00
8u	Option 85A: XL Power Equipment Group	10	Each	\$	827.00
8v	Option 52P: SYNC (Requires Option 50S)	10	Each	\$	742.00
8w	Option 85H: Backup Alarm System	10	Each	\$	107.00
8x	Option 50S: Cruise Control	10	Each	\$	192.00
8y	Option 54Y/59S: Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires Option 53A or 53C)	10	Each	\$	360.00
8z	Option 16G: Vinyl Flooring-Black (NO CHARGE)	10	Each	\$	-
<b>Total Price for F150 XL Regular Cab with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>364,590.00</b>

**FORD F150 XL SUPER CAB**

9	Ford F150 Super Cab XL 4 x 2	10	Each	\$	21,951.00
9a	Option 163: 8' Box	10	Each	\$	1,151.00
9b	Option X1E: 4 x 4	10	Each	\$	2,227.00
9c	Option 99P: 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	849.00
9d	Option 994: 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	2,213.00
9e	Option 995: 5.0L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	1,701.00
9f	Option 68X: XLT Power Equipment Group Package	10	Each	\$	998.00
9g	Option 53B: Class IV Trailer Hitch	10	Each	\$	128.00
9h	Option 53A: Trailer Tow Package	10	Each	\$	508.00
9i	Option 53C: Max Trailer Tow Package (Requires Option 994)	10	Each	\$	762.00
9j	Option 627: Heavy Duty Payload Package (Requires Option 53A/995 or 53C/994)	10	Each	\$	1,503.00
9k	Option 18B: Platform Running Boards-Black	10	Each	\$	213.00
9l	Option 63S: Box Side Steps	10	Each	\$	277.00
9m	Option 63T: Tailgate Step (with Tailgate Lift Assist)	10	Each	\$	320.00
9n	Option 76R: Reverse Sensing System (Requires Options 53B, 53A, or 53C)	10	Each	\$	234.00
9o	Option A: Vinyl 40/20/40 Front Seat (NO CHARGE)	10	Each	\$	-
9p	Option 67T: Integrated Trailer Brake Controller (Requires Options 53B or 53A) - Included with Option 53C	10	Each	\$	234.00
9q	Option 655: Extended Range 36 Gallon Fuel Tank	10	Each	\$	380.00
9r	Option 153: Front License Plate Bracket (NO CHARGE)	10	Each	\$	-
9s	Option 96W: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00
9t	Option 96P: Bedliner, Plastic Drop-in	10	Each	\$	225.00
9u	Option 85A: XL Power Equipment Group	10	Each	\$	827.00
9v	Option 52P: SYNC (Requires Option 50S)	10	Each	\$	742.00
9w	Option 85H: Backup Alarm System	10	Each	\$	107.00
9x	Option 50S: Cruise Control	10	Each	\$	192.00
9y	Option 54Y/59S: Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires Option 53A or 53C)	10	Each	\$	360.00
9z	Option 16G: Vinyl Flooring-Black (NO CHARGE)	10	Each	\$	-
<b>Total Price for F150 XL Super Cab with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>385,270.00</b>

**FORD F150 XL SUPER CREW**

10	Ford F150 Super Crew XL 4 x 2	10	Each	\$	23,318.00
10a	Option 157: 6.5' Box	10	Each	\$	1,151.00
10b	Option W1E: 4 x 4	10	Each	\$	3,097.00
10c	Option 99P: 2.7L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	849.00
10d	Option 994: 3.5L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	2,213.00
10e	Option 995: 5.0L V6 EcoBoost with Auto Start-Stop Technology	10	Each	\$	1,701.00
10f	Option 68X: XLT Power Equipment Group Package	10	Each	\$	998.00
10g	Option 53B: Class IV Trailer Hitch	10	Each	\$	128.00
10h	Option 53A: Trailer Tow Package	10	Each	\$	508.00
10i	Option 53C: Max Trailer Tow Package (Requires Option 994)	10	Each	\$	762.00
10j	Option 627: Heavy Duty Payload Package (Requires Option 53A/995 or 53C/994)	10	Each	\$	1,503.00
10k	Option 18B: Platform Running Boards-Black	10	Each	\$	213.00
10l	Option 63S: Box Side Steps	10	Each	\$	277.00
10m	Option 63T: Tailgate Step (with Tailgate Lift Assist)	10	Each	\$	320.00
10n	Option 76R: Reverse Sensing System (Requires Options 53B, 53A, or 53C)	10	Each	\$	234.00
10o	Option A: Vinyl 40/20/40 Front Seat (NO CHARGE)	10	Each	\$	-
10p	Option 67T: Integrated Trailer Brake Controller (Requires Options 53B or 53A) - Included with Option 53C	10	Each	\$	234.00
10q	Option 655: Extended Range 36 Gallon Fuel Tank	10	Each	\$	380.00
10r	Option 153: Front License Plate Bracket (NO CHARGE)	10	Each	\$	-
10s	Option 96W: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00
10t	Option 96P: Bedliner, Plastic Drop-in	10	Each	\$	225.00
10u	Option 85A: XL Power Equipment Group	10	Each	\$	827.00
10v	Option 52P: SYNC (Requires Option 50S)	10	Each	\$	742.00
10w	Option 85H: Backup Alarm System	10	Each	\$	107.00
10x	Option 50S: Cruise Control	10	Each	\$	192.00
10y	Option 54Y/59S: Manual-Folding, Manually Telescoping, Power Glass Trailer Tow Mirrors (Requires Option 53A or 53C)	10	Each	\$	360.00
10z	Option 16G: Vinyl Flooring-Black (NO CHARGE)	10	Each	\$	-
<b>Total Price for F150 Super Crew with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>407,640.00</b>



**FORD F250 REGULAR CAB**

11	Ford F250 Regular Cab 4 x 2	10	Each	\$ 23,599.00
11a	Option F2B: 4 x 4	10	Each	\$ 2,380.00
11b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$ 780.00
11c	Option 17V: XLT Value Package	10	Each	\$ 852.00
11d	Option 53S: Trailer Tow Package (REQUIRES 6.7L DIESEL ENGINE)	10	Each	\$ 1,020.00
11e	Option 66D: Pickup Box Delete	10	Each	\$ (533.00)
11f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$ 460.00
11g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$ 115.00
11h	Option 52B: Trailer Brake Controller	10	Each	\$ 231.00
11i	Option 18B: Platform Running Boards	10	Each	\$ 273.00
11j	Option 872: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$ 354.00
11k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$ 425.00
11l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$ 225.00
11m	Option 76R: Reverse Sensing System	10	Each	\$ 209.00
11n	Option 58S: SYNC	10	Each	\$ 469.00
<b>Total Price for F250 Regular Cab with Options, Based on Estimated Usage</b>				<b>\$ 308,590.00</b>

**FORD F250 SUPER CAB**

12	Ford F250 Super Cab 4 x 2	10	Each	\$ 25,048.00
12a	Option X2B: 4 x 4	10	Each	\$ 2,461.00
12b	Option X2A: 6 3/4' Box (NO CHARGE - STANDARD ON X2A)	10	Each	\$ -
12c	Option X2A: 8' Box	10	Each	\$ 176.00
12d	Option X2B: 4 x 4 6 3/4' Box	10	Each	\$ 2,550.00
12e	Option X2B: 4 x 4 8' Box	10	Each	\$ 2,735.00
12f	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$ 780.00
12g	Option 17V: XLT Value Package	10	Each	\$ 852.00
12h	Option 53S: Trailer Tow Package (REQUIRES 6.7L DIESEL ENGINE)	10	Each	\$ 1,020.00
12i	Option 66D: Pickup Box Delete	10	Each	\$ (533.00)
12j	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$ 460.00
12k	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$ 115.00
12l	Option 52B: Trailer Brake Controller	10	Each	\$ 231.00
12m	Option 18B: Platform Running Boards	10	Each	\$ 273.00
12n	Option 872: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$ 354.00
12o	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$ 425.00
12p	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$ 225.00
12q	Option 76R: Reverse Sensing System	10	Each	\$ 209.00
12r	Option 58S: SYNC	10	Each	\$ 469.00
<b>Total Price for F250 Super Cab with Options, Based on Estimated Usage</b>				<b>\$ 351,240.00</b>

**FORD F250 CREW CAB**

13	Ford F250 Crew Cab 4 x 2	10	Each	\$	26,109.00
13a	Option W2B: 4 x 4	10	Each	\$	2,556.00
13b	Option W2A: 6 3/4' Box (NO CHARGE - INCLUDED WITH W2A)	10	Each	\$	-
13b	Option W2A: 8' Box	10	Each	\$	175.00
13c	Option W2B: 4 x 4 6 3/4' Box	10	Each	\$	2,556.00
13c	Option W2B: 4 x 4 8' Box	10	Each	\$	2,637.00
13d	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	959.00
13e	Option 17V: XLT Value Package	10	Each	\$	852.00
13f	Option 53S: Trailer Tow Package (REQUIRES 6.7L DIESEL ENGINE)	10	Each	\$	1,020.00
13g	Option 66D: Pickup Box Delete	10	Each	\$	(533.00)
13h	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00
13i	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00
13j	Option 52B: Trailer Brake Controller	10	Each	\$	231.00
13k	Option 18B: Platform Running Boards	10	Each	\$	273.00
13l	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00
13m	Option 86S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00
13n	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00
13o	Option 76R: Reverse Sensing System	10	Each	\$	209.00
13p	Option 58S: SYNC	10	Each	\$	469.00
<b>Total Price for F250 Crew Cab with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>365,360.00</b>

**FORD F350 REGULAR CAB**

14	Ford F350 Regular Cab 4 x 2	10	Each	\$	24,696.00
14a	Option F3D: 4 x 4	10	Each	\$	2,457.00
14b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	780.00
14c	Option 17V: XLT Value Package	10	Each	\$	852.00
14d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00
14e	Option 66D: Pickup Box Delete	10	Each	\$	(533.00)
14f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00
14g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00
14h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00
14i	Option 18B: Platform Running Boards	10	Each	\$	273.00
14j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00
14k	Option 86S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00
14l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00
14m	Option 76R: Reverse Sensing System	10	Each	\$	209.00
14n	Option 58S: SYNC	10	Each	\$	469.00
<b>Total Price for F350 Regular Cab with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>320,330.00</b>

<b>FORD F350 SUPER CAB</b>						
15	Ford F350 Super Cab 4 x 2	10	Each	\$	26,831.00	
15a	Option X3C: 4 x 4	10	Each	\$	2,457.00	
15b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	959.00	
15c	Option 17V: XLT Value Package	10	Each	\$	852.00	
15d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	
15e	Option 66D: Pickup Box Delete	10	Each	\$	(533.00)	
15f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	
15g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	
15h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	
15i	Option 18B: Platform Running Boards	10	Each	\$	273.00	
15j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00	
15k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	
15l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	
15m	Option 76R: Reverse Sensing System	10	Each	\$	209.00	
15n	Option 58S: SYNC	10	Each	\$	469.00	
<b>Total Price for F350 Super Cab with Options, Based on Estimated Usage</b>						
<b>FORD F350 CREW CAB</b>						
16	Ford F350 Crew Cab 4 x 2	1	Each	\$	27,971.00	
16a	Option W3D: 4 x 4	1	Each	\$	2,570.00	
16b	Option 90L: Power Equipment Group (Included in XLT)	10	Each	\$	969.00	
16c	Option 17V: XLT Value Package	10	Each	\$	900.00	
16d	Option 53S: Trailer Tow Package	10	Each	\$	1,020.00	
16e	Option 66D: Pickup Box Delete	10	Each	\$	(533.00)	
16f	Option 60B: Blind Spot Information System (Requires Option 90L)	10	Each	\$	460.00	
16g	Option 54K: Manually Telescoping, Folding Trailer Tow Mirrors	10	Each	\$	115.00	
16h	Option 52B: Trailer Brake Controller	10	Each	\$	231.00	
16i	Option 18B: Platform Running Boards	10	Each	\$	273.00	
16j	Option 87Z: Rear View Camera & Prep Kit (Requires Option 66D)	10	Each	\$	354.00	
16k	Option 85S: Bedliner, Tough Bed Spray-in	10	Each	\$	425.00	
16l	Option 85L: Bedliner, Plastic Drop-in	10	Each	\$	225.00	
16m	Option 76R: Reverse Sensing System	10	Each	\$	209.00	
16n	Option 58S: SYNC	10	Each	\$	469.00	
<b>Total Price for F350 Crew Cab with Options, Based on Estimated Usage</b>						
<b>FORD TAURUS</b>						
17	Ford Taurus SE FWD (NOT AVAILABLE IN 2020)	5	Each	\$	-	
17a	Option 153: Front License Plate Bracket (NOT AVAILABLE IN 2020)	5	Each	\$	-	
<b>Total Price for Taurus with Options, Based on Estimated Usage</b>						
<b>\$ -</b>						

**FORD TRANSIT T150 Cargo Van**

18	Ford Transit T150 Cargo Van	5	Each	\$	25,665.00
18a	Option XX: Sliding Passenger Side Cargo Door (STANDARD ON 2020 MY)	5	Each	\$	132.00
18b	Option E1Y (BODY CODE): Long Wheelbase	5	Each	\$	1,118.00
18c	Option E1C (BODY CODE): Medium Roof	5	Each	\$	1,009.00
18d	Option 53B: Heavy Duty Trailer Tow Package	5	Each	\$	414.00
18e	Option 153: Front License Plate Bracket (NO CHARGE)	5	Each	\$	-
18f	Option 43R: Reverse Sensing System	5	Each	\$	252.00
18g	Option 67D: Trailer Brake Controller	5	Each	\$	187.00
18h	Option 17A: Fixed Rear Door Glass	5	Each	\$	64.00
18i	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	5	Each	\$	213.00
18j	Option 17B: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	5	Each	\$	339.00
18k	Option 17F: Windows All-around	5	Each	\$	384.00
18l	Option 86F: Keys - 2 Additional (4 total)	5	Each	\$	64.00
18m	Option 57G: Front/Rear Aux A/C	5	Each	\$	733.00
18n	Option 16E: Vinyl Floor Covering, Front & Rear	5	Each	\$	209.00
18o	Option 16C: Vinyl Floor Covering, Front Only (NO CHARGE)	5	Each	\$	-
18p	Option 43B: Backup Alarm	5	Each	\$	107.00
18q	Option 52M: Speed Limitation, 65 mph Governed Top Speed	5	Each	\$	68.00
<b>Total Price for Transit T150 Cargo Van with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>154,790.00</b>

**FORD TRANSIT T250 CARGO VAN**

19	Ford Transit T250 Cargo Van	5	Each	\$	26,499.00
19a	Option R1C (BODY CODE): Medium Roof	5	Each	\$	1,009.00
19b	Option R1X (BODY CODE): High Roof	5	Each	\$	2,896.00
19c	Option R1Y (BODY CODE): Long Wheelbase	5	Each	\$	1,119.00
19d	Option R3X (BODY CODE): Long Wheelbase Extended Length	5	Each	\$	1,070.00
19e	Option XX: Sliding Passenger Side Cargo Door (STANDARD ON 2020 MY)	5	Each	\$	132.00
19f	Option 59B: Dual Sliding Side Cargo Door	5	Each	\$	569.00
19g	Option 53B: Heavy Duty Trailer Tow Package	5	Each	\$	414.00
19h	Option 153: Front License Plate Bracket (NO CHARGE)	5	Each	\$	-
19i	Option 43R: Reverse Sensing System	5	Each	\$	252.00
19j	Option 67D: Trailer Brake Controller	5	Each	\$	187.00
19k	Option 17A: Fixed Rear Door Glass	5	Each	\$	64.00
19l	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	5	Each	\$	213.00
19m	Option 17B: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	5	Each	\$	339.00
19n	Option 17F: Windows All-around	5	Each	\$	384.00
19o	Option 66F: Keys - 2 Additional (4 total)	5	Each	\$	64.00
19p	Option 57G: Front/Rear Aux A/C	5	Each	\$	733.00
19q	Option 16E: Vinyl Floor Covering, Front & Rear	5	Each	\$	209.00
19r	Option 16C: Vinyl Floor Covering, Front Only (NO CHARGE)	5	Each	\$	-
19s	Option 43B: Backup Alarm	5	Each	\$	107.00
19t	Option 52M: Speed Limitation, 65 mph Governed Top Speed	5	Each	\$	68.00
<b>Total Price for Transit T250 Cargo Van with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>181,640.00</b>

**FORD TRANSIT T350 CARGO VAN**

20	Ford Transit T350 Cargo Van	6	Each	\$ 27,595.00
20a	Option W9C (BODY CODE): Medium Roof	5	Each	\$ 1,009.00
20b	Option W1X (BODY CODE): High Roof	5	Each	\$ 3,015.00
20c	Option W1Y (BODY CODE): Long Wheelbase	5	Each	\$ 1,118.00
20d	Option W3X (BODY CODE): Long Wheelbase Extended Length	5	Each	\$ 2,070.00
20e	Option XXX: Sliding Passenger Side Cargo Door (STANDARD ON 2020 MY)	5	Each	\$ 131.00
20f	Option 69B: Dual Sliding Side Cargo Door	5	Each	\$ 569.00
20g	Option 53B: Heavy Duty Trailer Tow Package	5	Each	\$ 415.00
20h	Option 153: Front License Plate Bracket (NO CHARGE)	5	Each	\$ -
20i	Option 43R: Reverse Sensing System	5	Each	\$ 252.00
20j	Option 67D: Trailer Brake Controller	5	Each	\$ 187.00
20k	Option 17A: Fixed Rear Door Glass	5	Each	\$ 64.00
20l	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	5	Each	\$ 213.00
20m	Option 17B: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	5	Each	\$ 339.00
20n	Option 17F: Windows All-around	5	Each	\$ 384.00
20o	Option 86F: Keys - 2 Additional (4 total)	5	Each	\$ 64.00
20p	Option 57G: Front/Rear Aux A/C	5	Each	\$ 733.00
20q	Option 16E: Vinyl Floor Covering, Front & Rear	5	Each	\$ 209.00
20r	Option 16C: Vinyl Floor Covering, Front Only (NO CHARGE)	5	Each	\$ -
20s	Option 43B: Backup Alarm	5	Each	\$ 107.00
20t	Option 52M: Speed Limitation, 65 mph Governed Top Speed	5	Each	\$ 88.00
<b>Total Price for Transit T350 Van with Options, Based on Estimated Usage</b>				<b>\$ 220,305.00</b>

<b>FORD TRANSIT T150 XL Passenger Van</b>						
21	Ford Transit T150 XL Passenger Van	1	Each	\$	28,440.00	
21a	Option K1C (BODY CODE): Medium Roof	1	Each	\$	1,272.00	
21b	Option XXX: Sliding Passenger Side Cargo Door (STANDARD ON 2020 MY)	1	Each	\$	132.00	
21c	Option 53B: Heavy Duty Trailer Tow Package	1	Each	\$	417.00	
21d	Option 153: Front License Plate Bracket (NO CHARGE)	1	Each	\$	-	
21e	Option 43R: Reverse Sensing System	1	Each	\$	252.00	
21f	Option 67D: Trailer Brake Controller	1	Each	\$	187.00	
21g	Option 17A: Fixed Rear Door Glass	1	Each	\$	64.00	
21h	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	1	Each	\$	213.00	
21i	Option 17B: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	1	Each	\$	339.00	
21j	Option 17F: Windows All-around	1	Each	\$	384.00	
21k	Option 86F: Keys - 2 Additional (4 total)	1	Each	\$	64.00	
21l	Option 57G: Front/Rear Aux A/C	1	Each	\$	733.00	
21m	Option 16E: Vinyl Floor Covering, Front & Rear	1	Each	\$	209.00	
21n	Option 16C: Vinyl Floor Covering, Front Only (NO CHARGE)	1	Each	\$	-	
21o	Option 43B: Backup Alarm	1	Each	\$	107.00	
21p	Option 52M: Speed Limitation, 65 mph Governed Top Speed	1	Each	\$	68.00	
<b>Total Price for Transit T150 XL Passenger Van with Options, Based on Estimated Usage</b>					<b>\$</b>	<b>32,881.00</b>

**FORD TRANSIT T350 XL Passenger Van**

22	Ford Transit T350 XL Passenger Van	1	Each	\$	29,191.00
22a	Option X2C (BODY CODE): Medium Roof	1	Each	\$	1,272.00
22b	Option X2X (BODY CODE): High Roof	1	Each	\$	2,544.00
22c	Option U4X (BODY CODE): Long Wheelbase Extended Length	1	Each	\$	3,620.00
22d	Option XXX: Sliding Passenger Side Cargo Door (STANDARD ON 2020 MY)	1	Each	\$	132.00
22e	Option 53B: Heavy Duty Trailer Tow Package	1	Each	\$	431.00
22f	Option 153: Front License Plate Bracket (NO CHARGE)	1	Each	\$	-
22g	Option 43R: Reverse Sensing System	1	Each	\$	252.00
22h	Option 67D: Trailer Brake Controller	1	Each	\$	187.00
22i	Option 17A: Fixed Rear Door Glass	1	Each	\$	64.00
22j	Option 17B: Fixed Rear Door and Passenger Side Cargo Door Glass	1	Each	\$	213.00
22k	Option 17B: Fixed Rear Door, Driver and Passenger Side Cargo Door Glass	1	Each	\$	339.00
22l	Option 17F: Windows All-around	1	Each	\$	384.00
22m	Option 86F: Keys - 2 Additional (4 total)	1	Each	\$	64.00
22n	Option 57G: Front/Rear Aux A/C	1	Each	\$	733.00
22o	Option 16E: Vinyl Floor Covering, Front & Rear	1	Each	\$	209.00
22p	Option 16C: Vinyl Floor Covering, Front Only (NO CHARGE)	1	Each	\$	-
22q	Option 43B: Backup Alarm	1	Each	\$	107.00
22r	Option 52M: Speed Limitation, 65 mph Governed Top Speed	1	Each	\$	68.00
<b>Total Price for Transit T350 XL Passenger Van with Options, Based on Estimated Usage</b>				<b>\$</b>	<b>39,810.00</b>





# City of Chattanooga

Mayor Andy Berke

August 16, 2019

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

Subject: 187316 / 305618 - Electric Motors & Pumps Services – Waste Resources Division – Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue two (2) blanket contracts for Electric Motors & Pumps Services – Waste Resources Division. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The Department's estimated annual expenditure for this contract is \$500,000, taking into account the estimated spend for lines 10 & 11.

The invitation to bid was sent out to nine (9) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend awarding the blanket contract for Electric Motors & Pumps Services to Remco, 1066 N. Hall Road, Alcoa, TN 37701 and Chattanooga Armature Works, 1209 E 23rd Street, Chattanooga, TN 37408 as the best bids meeting specifications for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward  
Director of Purchasing

BW/ab  
Attachments

**Global Electrical Services, Inc.**  
5325 Palmero Court  
Buford, GA 30518

**Southwest Electric**  
1440 Poplar Lane  
Nashville, TN 37210

**Chattanooga Armature Works**  
1209 E. 23<sup>rd</sup> Street  
Chattanooga, TN 37408

**Cole Technology, Inc.**  
3980 M.L.K. Jr Dr. SW  
Atlanta, GA 30336

**Tekwell Services**  
1301 Galway St NE  
Knoxville, TN 37917

**Chattanooga Industrial Motors**  
6483 Slygo Road  
Wildwood, GA 30757

**Rome Electric Motors**  
36 Westside Industrial Blvd.  
Rome, GA 30165

**John Buchard & Sons**  
1024 Harrison Street  
Nashville, TN 37203

**Remco**  
1066 N Hall Road  
Alcoa, TN 37701

305618 Electric Motors & Pumps Services

Item #	Item	Quantity	Chattanooga Armature Works Unit Price	Chattanooga Industrial Motors Unit Price	Rome Electric Motors Unit Price	Remco Unit Price	Tekwell Services, LLC Unit Price	Integrated Power Services Unit Price
1	Labor, Motor Repair (AC and DC)	1500	\$ 46.50	\$ 55.00	\$ 58.00	\$ 40.00	\$ 62.50	\$ 105.00
2	Labor, Motor Repair (AC and DC), overtime	95	\$ 65.50	\$ 82.00	\$ 78.00	\$ 55.00	\$ 75.00	\$ 130.00
3	Labor, Motor Repair (AC and DC), Holiday	25	\$ 100.00	\$ 82.00	\$ 98.00	\$ 55.00	\$ 87.50	\$ 160.00
4	Labor, Pump Repair	1500	\$ 46.50	\$ 55.00	\$ 58.00	\$ 40.00	\$ 62.50	\$ 105.00
5	Labor, Pump Repair, overtime	245	\$ 65.50	\$ 82.00	\$ 78.00	\$ 55.00	\$ 75.00	\$ 130.00
6	Labor, Pump Repair, Holiday	3	\$ 100.00	\$ 82.00	\$ 98.00	\$ 55.00	\$ 87.50	\$ 160.00
7	Labor, Field Service	135	\$ 74.00	\$ 90.00	\$ 88.00	\$ 70.00	\$ 70.00	\$ 120.00
8	Labor, Field Service, overtime	33	\$ 104.00	\$ 135.00	\$ 98.00	\$ 90.00	\$ 82.50	\$ 180.00
9	Labor, Field Service, Holiday	5	\$ 125.00	\$ 135.00	\$ 128.00	\$ 90.00	\$ 95.00	\$ 240.00
10	Repair parts and material, percent markup	1	18%	20%	12%	15%	15%	30%
11	Replacement motors and pumps, percent markup	1	14.5%	20%	12%	10%	15%	25%
<b>Total</b>			<b>\$178,617.00</b>	<b>\$212,456.00</b>	<b>\$219,018.00</b>	<b>\$153,110.00</b>	<b>\$228,097.50</b>	<b>\$387,020.00</b>



PO BOX 480  
1066 N. Hall RD.  
ALCOA, TN 37701

**CITY OF CHATTANOOGA  
BID# 305618**

**ELECTRIC MOTOR/PUMP  
REPAIR**

**DUE DATE: 8/14/19 @ 2:00PM**



## Company History

**REMCO “Receveur Electro-Mechanical Maintenance Company”**

**In 1965 The Aluminum Company of America approached National Electric Coil about providing a local repair plant to accommodate their repair needs. National Electric Coil purchased 5 acres in which there was a 15,000 square foot brick building that used to be ALCOA’s carpentry shop, and converted it to a motor repair plant. It has operated successfully since that time under the ownership and names; National Electric Coil, Cooper Industries, Magnetek, Eastern Electric, Grand Eagle, and now REMCO. On 3/1/02 the business and all of its assets were purchased by local management which has been in place since 1981.**

**Over the years there has been steady sales growth due primarily to diversification of services and products offered. Our customer base includes long term relationships and contracts with TVA, ALCOA, Kimberly-Clark, Vulcan Materials , Rubbermaid and many other fortune 500 companies and utilities. REMCO has the unique ability to repair mechanical deviCes in addition to electric motor repair. Our technicians have on average over 20 years experience and have been exposed to many large and technically challenging projects including Steam Turbine Rebuilding and Large Generator Rewinding.**

**Many improvements have been made recently such as a new industry specific software system to manage the business, new plant offices and conference room were constructed, plant wide painting, full load testing dynamometer added, and upgrades to our company fleet.**

**We are committed as owners to the success and self improvement of the company. We realize that to be successful we must be customer driven.**



PO BOX 480  
1066 N. Hall RD.  
ALCOA, TN. 37701

## **REMCO Plant Description**

REMCO is located in a 15,000 sq. ft. former Alcoa Aluminum Building. Additionally, we have a 2,000 sq. ft. motor storage building and 1,000 sq. ft. electronics repair lab.

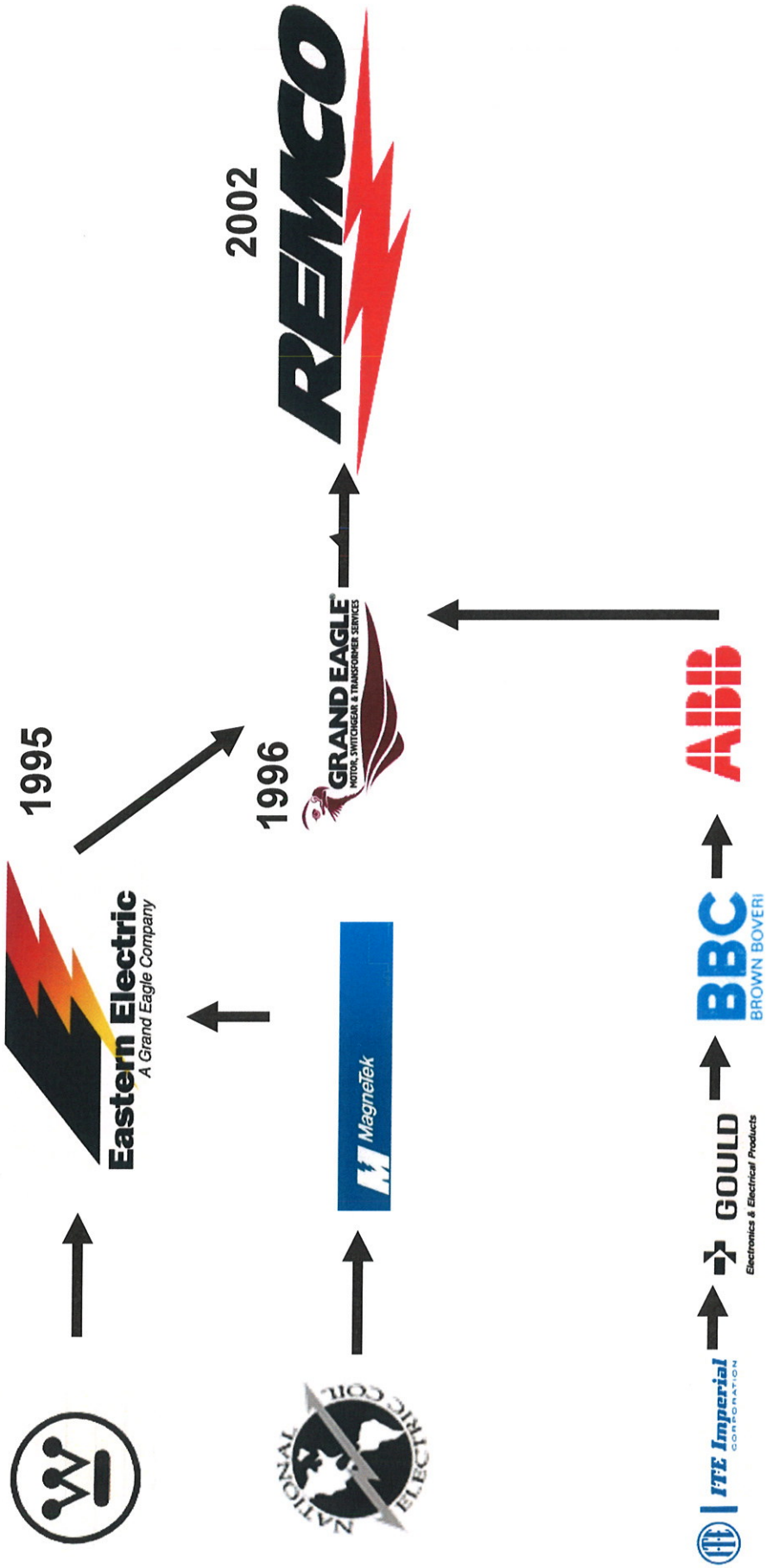
This business has been in constant operation since 1965, under present management since 1981 and owned by present management since 2002. Located 1 mile south of the Knoxville Airport. REMCO is an EMPLOYEE OWNED COMPANY. All employees participate in a Profit-Sharing Plan where all share in the success of the company. With this plan, everyone wins, especially our customers.

We provide quality repairs on industrial equipment such as motors, pumps, gearboxes and various other pieces of equipment.

REMCO has the largest, 25 employees, most experienced shop personnel in the marketplace, boasting on average 20+ years' experience in shop and 30+ years' experience management.

We have 2ea. overhead cranes that can lift 30,000 lbs, 5ea. engine lathes w max swing of 54" x 16', VPI capability of 6' x 10', test voltages of 0- 6900V AC – 0-750V DC, 500HP load testing capabilities. NO SHOP in the marketplace has a 2-shift operation or as large of capabilities as REMCO. We service a 100 mile radius from Knoxville.

# REMCO History





**Robert J. Receveur – President and General Manager 865-216-4442**  
**breceveur@remco1.com**

Bob has 32 years of experience in the motor repair business. Starting in 1971 with GE in Louisville, KY, Bob worked in various shop positions and was a Class A winder. In 1975 National Electric Coil was awarded a 5-year \$40 million contract from D.O.E. called C.U.P. (Cascade Upgrading Program). This project involved upgrading 3300ea 3000HP motors to 4200HP for use in the uranium enrichment process. Bob was instrumental in setting up the new plant and was named Foreman for the duration of the project. The project recorded a quality rating for the upgraded motors higher than was experienced when they were manufactured new. Upon completion of this project in 1981, Bob was offered and accepted the position of Plant Manager of the Alcoa Plant. He has successfully managed and grown the business in Alcoa since. In March of 2002, Bob purchased the Alcoa business, plant and all company assets. The REMCO business is profitable, financially stable, has experienced many improvements and sales growth in the first year of business. Bob is married and has a 24-year-old daughter. He enjoys auto racing, boating and related activities.

**Glen Davidson – Plant Superintendent 865-983-5550**  
**gdavidson@remco1.com**

Glen has been in the motor repair business since 1970. He started in the Navy where he was trained as a winder and worked on a repair tender. Glen joined GE in Louisville, KY, in 1972, where he continued as a Class A Winder until 1976. Glen joined National Electric Coil as a winder and was promoted to Winding Work Leader and later to 2<sup>nd</sup> Shift Foreman for the C.U.P. project. In 1981 Glen was offered and accepted the Foreman position in our Alcoa, Tennessee Plant. Glen served as Foreman until 1992 when he was promoted to his present position as Plant Superintendent. Glen's strong technical background is very helpful to our shop and he provides backup for the Plant Foreman. Glen's 49 years of experience are a valuable asset to REMCO.



**David Coope – Shop/Field Service Supervisor 865-660-6207**  
**dcoope@remco1.com**

David has been with REMCO for 30 years. He has served as Helper, Mechanic, Winder, and Field Service Supervisor. David has specialized in outside service work such as installation and removals, laser alignments, vibration analysis services. He is conscientious and well-liked by customers.

**Chad Kirkland-Sales Engineer 865-640-4059**

**[ckirkland@remco1.com](mailto:ckirkland@remco1.com)**

Chad has been with REMCO since 2017, but has been in the industry since 2005. He has worked in inside sales and procurement, as well as management and quoting and scheduling jobs. He realizes that we are in a service industry and works to ensure that our customers have the best possible customer service.

**Linda Mackzum – Office Manager**

**[lmackzum@remco1.com](mailto:lmackzum@remco1.com)**

Linda has over 36 years' experience of working in an office environment. Starting in the early 1980's at a family owned business in Knoxville, TN as a receptionist. Over the years, Linda was promoted to Accounts Receivable, then to Accounts Payable. Her next promotion was to Office Manager when the company owners retired. Being a small company, Linda's role encompassed all aspects of Human Resources. After almost 30 years with the company, it closed in 2010 due to the recession. Linda was hired as the Office Manager at Chilhowee RV in Alcoa, TN and worked there for almost three years before coming to REMCO in February of 2013. Linda continues her role as Office Manager and Human Resources Manager handling Accounts Receivable and overseeing Accounts Payable. Her career experience is a valuable asset to REMCO. Linda is married and has four children and seven grandchildren. She considers her title of Nana as her highest and most prized accomplishment.



## Customer References

Knoxville Utility Board

Craig Livesay – 865-660-0663

REMCO has repaired motors and pumps for KUB for over 25 years. REMCO has had a repair contract with KUB since 2009. We have performed hundreds of quality repairs for KUB.

Tennessee Valley Authority

Randy Pack – 865-617-7034

REMCO has participated in a Large Motor Repair Contract with TVA since 2002. Prior to that time we conducted business with TVA for 30+ years under different ownership. Only 5 shops out of 27 that attended the pre bid meeting were awarded a repair contract, REMCO was one of the 5 chosen in 2002.

Alcoa Aluminum/Arconic

Mike Garland -865-250-2674

The REMCO Plant is located in an old Alcoa building; we have been repairing Alcoa's equipment since our partnerships started in 1965.

Kimberly Clark

Barb McFalls – 865-988-7059

REMCO has had a motor repair contract with KC for over 25 years. We store 85ea. KC motors at our location that range from 75HP to 2250HP. We have repaired their largest unit which is a 5600HP. We also perform monthly on-site motor testing for KC.

Water/Wastewater

City of Alcoa – TJ Barnes Water Plant – 865-717-2095

First Utility Board – Marty Roberts – 865-680-8642

LCUB – Herb Sarton – 865-805-5701

REMCO has performed repairs of various types at water and wastewater plants for the following municipalities: Maryville, Loudon, Newport, Morristown, Greenville, Oak Ridge, Sevierville, Clinton, Cleveland, Chattanooga, Athens and many W&W industrial customers.



PO BOX 480  
1066 N. Hall RD.  
ALCOA, TN. 37701

**City of Chattanooga  
Electric Motor/Pump Repair  
Bid# 305618 Functional Requirements**

1. Pick up response time within two hours of notification, pickup and delivery at no cost to the City of Chattanooga
2. One-year warranty on all repairs
3. 24/7/365 SERVICE Typical for all City of Chattanooga repairs
4. Normal lead-times – 3-5 days ST 1-2 days OT
5. Failure analysis, digital pictures & emailed reports on all City of Chattanooga repairs
6. Repair quotes provided to City of Chattanooga prior to work commencement
7. REMCO is Classified as SBE (small business enterprise)
8. Average repair tech boasts an average of 20 years' experience in motor repair field
9. Management boasts an average of 30 years' experience in motor repair field
10. REMCO Q/C inspection program ensures consistent quality of repairs
11. Employee owned company, with all employees sharing in company success promotes teamwork!
12. On staff electronic drive technician, Randall Herron, with over 15 years experience in the maintenance field, he can troubleshoot, repair, install and program all major drive manufacturers
13. Local presence, shop and management experience, positive track record with fortune Five Hundred customer base plus multi-year TVA large motor repair contract repair makes REMCO the right choice for The City of Chattanooga for quality motor repairs!



PO BOX 480  
1066 N. Hall RD.  
ALCOA, TN 37701

### **REFURBISH**

Take picture/write up job, megger test stator, single phase rotor bar test, no load test run (if motor is not grounded), record amps and balance readings, remove and record coupling location, disassemble motor, micrometer check and record bearing journals, bearing housings, sleeve bearings ID and OD, lath check shaft straightness and record, visually inspect for mechanical damage, growl test rotor, megger test stator, phase balance one fifth rated voltage and record, spin ball test, surge test windings 2x rated voltage + 1000v, visually inspect windings for loose wedges, brittleness, insulation condition and record, steam clean all parts/sandblast as necessary, bake and monitor drying process for stator and rotor, remove stator from oven to cool, prep machine fits for and dip in varnish, bake and monitor varnish curing process, clean varnish from machine fits, tap clean all holes, polish shaft fits, dynamically balance rotor below minimum acceptable limits, paint internal parts with red insulator paint, buff clean machine fits, assemble motor with new SKF bearings or refurbished sleeve bearings, megger test, rotor bar test, no load test run on rated voltage, measure and record volts, amps, vibration levels in 6 planes, monitor bearing temperatures until stabilization occurs, polish shaft fits and apply rust preventative, sand external surfaces, paint with customer spec. paint, perform final inspection and install tag when complete, provide test report or other relevant information as required to include failure analysis info, digital pictures, repair estimates, ect.



PO BOX 480  
1066 N. Hall RD.  
ALCOA, TN 37701

## **REWIND**

(same as refurbish plus the following)

Measure and record end turn length and lead length, core loss test prior to winding removal, burn out stator in steam quench oven or remove winding with hydro-blasting, record all pertinent winding data and verify data with design check software, wire brush stator or sandblast and paint with light color paint, core loss test stator after burnout, sand/file slots smooth, measure and cut class H insulation to properly space and separate the coils in the slot, install new stator coils utilizing existing copper size or larger size where possible, coil construction glass over film where possible, mica ground wall insulation glass scuff tape entire coil, coils to be ground and turn to turn tested prior to installation, insert coils utilizing established blocking and tying procedures, reinsulated metal surge rings/use glass cord if no metal rings exist, use melamine wedges and wedge entire slot length, install 2 rows of felt blocking between coils, outer and inner, both ends of winding, secure coils to surge rings with heat shrink glass tie cord three turns minimum, form and silver solder series connections, insulate with mica tape and cover with glass scuff tape or sleeving, form and install phase jumpers, insulate as previously mentioned, secure connections utilizing separator style ties or install felt in between all connections so none touch and loop tie, hypot coils to ground, surge test windings, perform phase balance test with one fifth rated voltage, spin ball test, record all testing data, blow with dry compressed air, preheat in oven, perform Vacuum Pressure Impregnation on windings, remove and bake/cure varnish/resin, remove from oven, clean all machined surfaces and tap all bolt holes.

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 14-AUG-19 at 2:00 PM  <b>BID NUMBER: 305618</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 RFQ  
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M City of Chattanooga  
A 101 East 11th Street, Suite G13  
I Chattanooga, TN 37402  
L  
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O

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 187316 Bid No.: 305618 Ordering Dept.: Waste Resources Buyer: Amanda Berkowitz Phone No.: (423) 643-7233 Email: aberkowitz@chattanooga.gov  Items Being Purchased: Electric Motors & Pumps Services  Pre-bid Meeting is Scheduled for Wednesday, August 7, at 10:00 AM EST at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405  Deadline for Questions: August 8, 2019  ATTACHMENTS: Specifications (6 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 <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 Electric Motors & Pumps 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 MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON AUGUST 14, 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 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.					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 14-AUG-19 at 2:00 PM  <b>BID NUMBER: 305618</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
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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.					
**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:					
Company Name <u>REMCO LLC</u>					
Address <u>PO Box 480</u> <u>1066 N. HALL RD. ALCOA, TN 37701</u>					
Phone/Toll-Free No. <u>865-983-5550</u>					
Fax No. <u>865-977-5452</u>					
eMail Address <u>broceveult@remco.l.com</u>					
Contact Person's Name <u>Bob Receveult</u>					
Estimated Delivery <u>AS Required</u>					
Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____					
Minority Woman-Owned Business _____ Disabled Veteran _____					
Woman-Owned Business _____					
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

The City is Exempt from all Federal and State Tax. Bids will be received at the above mentioned address.  TERMS OF PAYMENT: <u>NET30</u>  TELEPHONE NUMBER: <u>865-983-5550</u>	ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.  COMPANY: <u>REMCO LLC</u> SIGNATURE: <u>[Signature]</u> NAME AND TITLE: <u>Robert J Receveult</u> <u>President</u>
--	--



# BID SOLICITATION



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

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

**BID NUMBER:** 305618

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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Labor, Motor Repair (AC and DC)	1500	Hour	<u>40.00</u>	_____
2	Labor, Motor Repair (AC and DC), overtime	95	Hour	<u>55.00</u>	_____
3	Labor, Motor Repair (AC and DC), Holiday	25	Hour	<u>55.00</u>	_____
4	Labor, Pump repair	1500	Hour	<u>40.00</u>	_____
5	Labor, Pump repair, overtime	245	Hour	<u>55.00</u>	_____
6	Labor, Pump repair, Holiday	3	Hour	<u>55.00</u>	_____
7	Labor, Field Service	135	Hour	<u>70.00</u>	_____
8	Labor, Field Service, overtime	33	Hour	<u>90.00</u>	_____
9	Labor, Field Service, Holiday	5	Hour	<u>90.00</u>	_____
10	Repair parts and material, <u>15</u> percent markup	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: 865-983-5550

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

COMPANY: REMCO LLC

SIGNATURE: [Signature]

NAME AND TITLE: Robert J. Parnell  
President

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 14-AUG-19 at 2:00 PM <b>BID NUMBER: 305618</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 DELIVERY REQUIRED:

**SEALED BIDS**

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

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Replacement motors and pumps, <u>10</u> percent markup	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  
TELEPHONE NUMBER: 865-483-5550

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

COMPANY: RENCO LLC  
SIGNATURE: [Signature]  
NAME AND TITLE: Robert J. Reavens  
President

**SPECIFICATIONS FOR BLANKET CONTRACT TO SUPPLY  
REPAIR, RECONDITION, AND REPLACEMENT OF  
ELECTRIC MOTORS AND PUMPS  
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, parts, material, and any other related expenses necessary to provide repair, recondition, and replacement of electric motors (AC and DC) and pumps for the WASTE RESOURCES DIVISION including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405 and all Pump Stations.

A pre-bid meeting will be held Wednesday, August 7, at 10:00 AM EST at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405. It is the responsibility of each to have a working knowledge of all types, sizes, and quantities of electric motors (AC and DC) and pumps as well as understand any peculiar circumstances which may be associated with the servicing of these units.

**1.2 BASIS OF BIDDING**

The Bid shall include pick-up and delivery costs.

The labor cost per hour shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, taxes, travel, and any other related direct or indirect cost. The cost per hour shall be for the services of one (1) technician and any and all equipment necessary to perform the work described herein.

Parts and materials required for the work but not described herein will be invoiced by the Vendor at cost plus a percent mark-up.

Replacement Motors and Pumps will be invoiced by the Vendor at a cost plus a percent mark-up.

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

The Vendor shall provide hourly rates and overtime/holiday rates for Field Service. Field Service hourly rate begin once technician arrives at City of Chattanooga job site.

### **1.3.3 References and Experience**

#### **A. References**

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed electric motor (AC and DC) and pumps repair 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 brief description of its service facilities and the work performed there.
3. The Vendor shall provide a description of its work force including number of skilled personnel and their length of service with the company.
4. The Vendor shall provide a list of electric motor companies for whom it serves as a factory authorized repair and reconditioning shop.
5. The Vendor shall provide a list of pump companies for whom it serves as a factory authorized repair and reconditioning shop.

### **1.4 WARRANTY**

#### **A. Electric Motor (AC and DC) Repair, Reconditioning, and/or Replacement.**

The Vendor shall warrant and guarantee the work performed for a period of one (1) year following delivery of the work to the City. The work shall be guaranteed and warranted against defective workmanship and materials.

B. Pump Repair, Reconditioning, and/or Replacement.

The Vendor shall warrant and guarantee the work performed for a period of one (1) year following delivery of the work to the City. The work shall be guaranteed and warranted against defective workmanship and materials.

**2.0 SERVICES AND OTHER REQUIREMENTS**

**2.1 GENERAL**

**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.

**2.1.2 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, TDOT, OSHA, 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.

**2.1.3 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.

**2.1.4 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 the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract without cause 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 electric motor (AC and DC), and pump repair, reconditioning, and testing services described herein, including motor and pump pick-up and delivery, 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 technicians and equipment when it is needed.
- C. The Vendor shall provide the City with an estimate, splitting out all parts, materials, labor, and shipping costs to complete repairs, reconditioning, and test services on each unit sent for repair within five – (5) business days. This estimate shall include a reasonable delivery date for the repairs, reconditioning, and test services.
- D. 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.
- E. Vendor shall make available a detailed report of repairs for all equipment that has been sent for repair and maintain a history for each piece of equipment. This information shall be maintained in a manner that is available to the City for review online at any time.

- F. Vendor shall make available online a tracking system of the all the equipment that has been sent for repair to allow the City the ability to check the status of the repair at any time.

### 2.2.2 Vendor Services

- A. Electric Motor (AC and DC) Repair, Reconditioning, and/or Replacement.
  - 1. The Vendor shall provide pickup and delivery transportation services for all electric motors (AC and DC) to be repaired, reconditioned or replaced. No motor shall be picked up without being assigned a unique identifier to allow the City to track status of repair.
  - 2. The Vendor shall disassemble, inspect, and/or test each electric motor (AC and DC) upon receipt at the Vendor's shop. All of the electrical and mechanical components of each motor shall be evaluated. Upon completion of this inspection, the Vendor shall prepare for the City a written estimate of the cost and a description of the root cause or failure mode report on each motor prior to repair, recondition, or replace the motor. The City will provide the Vendor with a decision to proceed with the repair and reconditioning or replacement of the motor.
  - 3. The Vendor shall electrically and mechanically repair, recondition, and test the electric motor (AC and DC) in accordance with the requirements of the latest edition of the Electric Apparatus Service Association (EASA) and American National Standard (ANSI) AR100-2010. The Vendor shall provide a certification upon completion of the work that the repair, reconditioning, and testing have been performed in accordance with the EASA/ANSI Standard.
  - 4. If the decision of the City is to replace the electric motor (AC and DC), the Vendor shall provide a replacement motor at the Vendor's cost plus the percentage mark-up allowed by the Contract. Labor charges incurred during the inspection / testing shall be charged at the contract rate if the decision is to replace it.
  - 5. The Vendor shall be responsible for providing laser alignment of any coupling attached to any repaired or reconditioned electric motor (AC and DC) in the field so as not to void the Vendor's warranty.
  - 6. A detailed report with pictures shall be attached to any repaired / reconditioned motor when it is returned to MBWWTP. The report should contain Manufacturer's type, rated volts / amps, rated frequency / number of phases, rated full load speed, rated horsepower, rated temperature rise (insulation system class), time rating, locked rotor letter, service factor, efficiency, frame size, and design code. Report should also contain the amps pulled on test

bench, the ohms (or resistance) between windings, and insulation test on windings and cord set (preferably non-destructive if possible), if the thermals are open or closed, and if the seal fails open or closed.

B. Pump Repair, Reconditioning, and/or Replacement.

1. The Vendor shall provide pickup and delivery transportation services for all pumps to be repaired, reconditioned or replaced. No pump shall be picked up without being assigned a unique identifier to allow the City to track status of repair.
2. The Vendor shall disassemble, inspect, and/or test each pump upon receipt at the Vendor's shop. All of the electrical and mechanical components of each pump shall be evaluated. Upon completion of this inspection, the Vendor shall prepare for the City an estimate of the cost and a description of the root cause or failure mode report on each motor prior to repair, recondition, or replace the pump. The City will provide the Vendor with a decision to proceed with the repair and reconditioning or replacement of the pump.
3. The Vendor shall electrically and mechanically repair, recondition, and test the pump in accordance with the requirements of the latest edition of the Electric Apparatus Service Association (EASA) and American National Standard (ANSI) AR100-2010 and the pump manufacturer's operation and maintenance manual. The Vendor shall provide a certification upon completion of the work that the repair, reconditioning, and testing have been performed in accordance with the EASA/ANSI Standard and the pump manufacturers' maintenance manuals.
4. If the decision of the City is to replace the pump, the Vendor shall provide a replacement pump at the Vendor's cost plus the percentage mark-up allowed by the Contract. Labor charges incurred during the inspection / testing of the pump shall be charged at the contract rate if the decision is made to replace the pump.

### 2.2.3 City Supplied Services

The City will provide the following services:

1. Provide reasonable access to City facilities.
2. Provide assistance to load electric motors and submersible pumps onto Vendor's trucks.

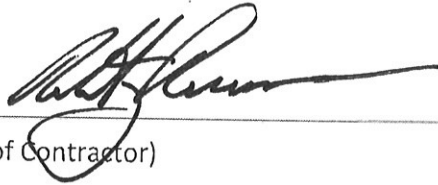


## Affirmative Action Plan

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

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
  - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
  - b. Seek and maintain contracts with minority groups and human relations organizations as available.

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



(Signature of Contractor)

*President REMCO LLC*

(Title and Name of Company)

*8/13/19*

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Robert J Reveau

(BUSINESS NAME)

Remco LLC

(DATE)

8/13/19

No Contact/No Advocacy Affidavit

City of Chattanooga  
Purchasing Division

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

State of Tennessee

County of Blount

Robert J. Reece

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

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

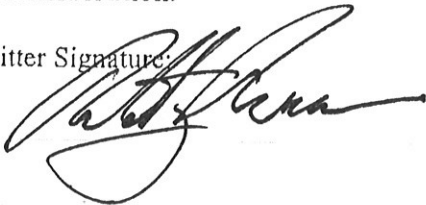
(2) Robert J. Reece (agent name) swears or affirms that the Submitter has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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:

Robert J. Reece

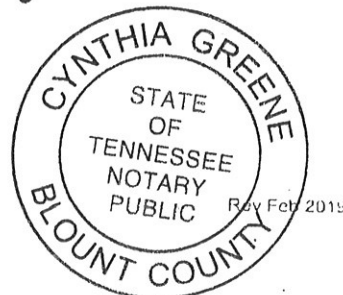
Title:

Subscribed and sworn to before me this 12<sup>th</sup> day of August 2019

Notary Public: Cynthia Greene

My commission expires: April 29, 2023

City of Chattanooga, Purchasing Division



ADDENDUM NO. 1

BID NUMBER: \_\_\_\_\_ 305618 \_\_\_\_\_

RFP TITLE: \_\_\_\_\_ Electric Motors & Pumps Services \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ Waste Resources Division \_\_\_\_\_

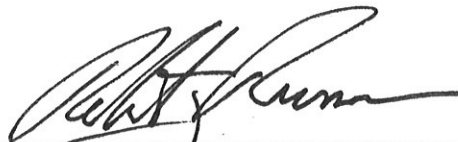
DATE OF ADDENDUM: \_\_\_\_\_ August 5, 2019 \_\_\_\_\_

BID DUE DATE: \_\_\_\_\_ August 14, 2019 \_\_\_\_\_

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

**REASON: CONTENT HAS BEEN REVISED AS FOLLOWS:**

Prebid will be held in the Operations and Control Building Conference Room,  
455 Moccasin Bend Rd, Chattanooga, TN 37405, August 7, 2019 @ 10:00 AM EST.

(SIGNED): \_\_\_\_\_  \_\_\_\_\_ (DATE): 8/5/19  
(COMPANY): REMACO Inc

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

**Retain a copy for your file.**

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 14-AUG-19 at 2:00 PM  
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**BUYER:**  
**PHONE #: (423) 643-7230**  
**DELIVERY REQUIRED:**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Requisition No.: 187316                      Bid No.: 305618                      Ordering Dept.: Waste Resouces                      Buyer: Amanda Berkowitz                      Phone No.: (423) 643-7233                      Email: aberkowitz@chattanooga.gov</p> <p>Items Being Purchased: Electric Motors &amp; Pumps Services</p> <p>Pre-bid Meeting is Scheduled for Wednesday, August 7, at 10:00 AM EST at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405.</p> <p>Deadline for Questions: August 8, 2019</p> <p><b>ATTACHMENTS:</b>                      Specifications (6 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  <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.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Electric Motors &amp; Pumps 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.</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>*** BID MUST BE RECEIVED NO LATER THAN ***                      *** 2:00 PM EST ON AUGUST 14, 2019 ***</p> <p><b>NOTE:</b>                      ALL BIDS MUST BE SIGNED                      All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p>					

# BID SOLICITATION



**City of Chattanooga**  
 101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>CHATTANOOGA ARMATURE WORKS</u> Address <u>1209 E 23rd Street</u> <u>Chattanooga TN 37408</u> Phone/Toll-Free No. <u>423-267-7665</u> Fax No. <u>423-756-4404</u> eMail Address <u>starr@cawtn.com</u> Contact Person's Name <u>Starr Wilson</u> Estimated Delivery <u>AS needed</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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TERMS OF PAYMENT: NET 30  
 TELEPHONE NUMBER: 423-267-7665

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

COMPANY: Chattanooga Armature Works  
 SIGNATURE:   
 NAME AND TITLE: Starr Wilson VP/GM

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

14-AUG-19 at 2:00 PM

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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Labor, Motor Repair (AC and DC)	1500	Hour	<u>46.50</u>	<u>69,750.00</u>
2	Labor, Motor Repair (AC and DC), overtime	95	Hour	<u>65.50</u>	<u>6,222.50</u>
3	Labor, Motor Repair (AC and DC), Holiday	25	Hour	<u>100.00</u>	<u>2,500.00</u>
4	Labor, Pump repair	1500	Hour	<u>46.50</u>	<u>69,750.00</u>
5	Labor, Pump repair, overtime	245	Hour	<u>65.50</u>	<u>16,047.50</u>
6	Labor, Pump repair, Holiday	3	Hour	<u>100.00</u>	<u>300.00</u>
7	Labor, Field Service	135	Hour	<u>74.00</u>	<u>9,990.00</u>
8	Labor, Field Service, overtime	33	Hour	<u>104.00</u>	<u>3,432.00</u>
9	Labor, Field Service, Holiday	5	Hour	<u>125.00</u>	<u>625.00</u>
10	Repair parts and material, <u>18</u> percent markup	1	Each	<u>18%</u>	<u>18%</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: CHATTANOOGA ARMATURE WORKS

TERMS OF PAYMENT: NET 30

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423-267-7665

NAME AND TITLE: Starr Wilson VP/GM



# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 14-AUG-19 at 2:00 PM  <b>BID NUMBER: 305618</b>
<b>BUYER:</b> 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.

<b>V E N D O R</b>	RFQ
--	-----

<b>M A I L T O</b>	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
--	---

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Replacement motors and pumps, <u>14.5</u> percent markup	1	Each	<u>14.5</u>	<u>14.5</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

TELEPHONE NUMBER: 423-267-7665

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

COMPANY: CHATTANOOGA ARMATURE WORKS

SIGNATURE:

NAME AND TITLE: STARR WILSON VP/GM

**SPECIFICATIONS FOR BLANKET CONTRACT TO SUPPLY  
REPAIR, RECONDITION, AND REPLACEMENT OF  
ELECTRIC MOTORS AND PUMPS  
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, parts, material, and any other related expenses necessary to provide repair, recondition, and replacement of electric motors (AC and DC) and pumps for the WASTE RESOURCES DIVISION including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405 and all Pump Stations.

A pre-bid meeting will be held Wednesday, August 7, at 10:00 AM EST at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405. It is the responsibility of each to have a working knowledge of all types, sizes, and quantities of electric motors (AC and DC) and pumps as well as understand any peculiar circumstances which may be associated with the servicing of these units.

**1.2 BASIS OF BIDDING**

The Bid shall include pick-up and delivery costs.

The labor cost per hour shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, taxes, travel, and any other related direct or indirect cost. The cost per hour shall be for the services of one (1) technician and any and all equipment necessary to perform the work described herein.

Parts and materials required for the work but not described herein will be invoiced by the Vendor at cost plus a percent mark-up.

Replacement Motors and Pumps will be invoiced by the Vendor at a cost plus a percent mark-up.

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

The Vendor shall provide hourly rates and overtime/holiday rates for Field Service. Field Service hourly rate begin once technician arrives at City of Chattanooga job site.

### **1.3.3 References and Experience**

#### **A. References**

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed electric motor (AC and DC) and pumps repair 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 brief description of its service facilities and the work performed there.
3. The Vendor shall provide a description of its work force including number of skilled personnel and their length of service with the company.
4. The Vendor shall provide a list of electric motor companies for whom it serves as a factory authorized repair and reconditioning shop.
5. The Vendor shall provide a list of pump companies for whom it serves as a factory authorized repair and reconditioning shop.

## **1.4 WARRANTY**

#### **A. Electric Motor (AC and DC) Repair, Reconditioning, and/or Replacement.**

The Vendor shall warrant and guarantee the work performed for a period of one (1) year following delivery of the work to the City. The work shall be guaranteed and warranted against defective workmanship and materials.

B. Pump Repair, Reconditioning, and/or Replacement.

The Vendor shall warrant and guarantee the work performed for a period of one (1) year following delivery of the work to the City. The work shall be guaranteed and warranted against defective workmanship and materials.

**2.0 SERVICES AND OTHER REQUIREMENTS**

**2.1 GENERAL**

**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.

**2.1.2 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, TDOT, OSHA, 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.

**2.1.3 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.

**2.1.4 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 the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract without cause 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 electric motor (AC and DC), and pump repair, reconditioning, and testing services described herein, including motor and pump pick-up and delivery, 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 technicians and equipment when it is needed.
- C. The Vendor shall provide the City with an estimate, splitting out all parts, materials, labor, and shipping costs to complete repairs, reconditioning, and test services on each unit sent for repair within five – (5) business days. This estimate shall include a reasonable delivery date for the repairs, reconditioning, and test services.
- D. 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.
- E. Vendor shall make available a detailed report of repairs for all equipment that has been sent for repair and maintain a history for each piece of equipment. This information shall be maintained in a manner that is available to the City for review online at any time.

- F. Vendor shall make available online a tracking system of the all the equipment that has been sent for repair to allow the City the ability to check the status of the repair at any time.

### **2.2.2 Vendor Services**

- A. Electric Motor (AC and DC) Repair, Reconditioning, and/or Replacement.
  - 1. The Vendor shall provide pickup and delivery transportation services for all electric motors (AC and DC) to be repaired, reconditioned or replaced. No motor shall be picked up without being assigned a unique identifier to allow the City to track status of repair.
  - 2. The Vendor shall disassemble, inspect, and/or test each electric motor (AC and DC) upon receipt at the Vendor's shop. All of the electrical and mechanical components of each motor shall be evaluated. Upon completion of this inspection, the Vendor shall prepare for the City a written estimate of the cost and a description of the root cause or failure mode report on each motor prior to repair, recondition, or replace the motor. The City will provide the Vendor with a decision to proceed with the repair and reconditioning or replacement of the motor.
  - 3. The Vendor shall electrically and mechanically repair, recondition, and test the electric motor (AC and DC) in accordance with the requirements of the latest edition of the Electric Apparatus Service Association (EASA) and American National Standard (ANSI) AR100-2010. The Vendor shall provide a certification upon completion of the work that the repair, reconditioning, and testing have been performed in accordance with the EASA/ANSI Standard.
  - 4. If the decision of the City is to replace the electric motor (AC and DC), the Vendor shall provide a replacement motor at the Vendor's cost plus the percentage mark-up allowed by the Contract. Labor charges incurred during the inspection / testing shall be charged at the contract rate if the decision is to replace it.
  - 5. The Vendor shall be responsible for providing laser alignment of any coupling attached to any repaired or reconditioned electric motor (AC and DC) in the field so as not to void the Vendor's warranty.
  - 6. A detailed report with pictures shall be attached to any repaired / reconditioned motor when it is returned to MBWWTP. The report should contain Manufacturer's type, rated volts / amps, rated frequency / number of phases, rated full load speed, rated horsepower, rated temperature rise (insulation system class), time rating, locked rotor letter, service factor, efficiency, frame size, and design code. Report should also contain the amps pulled on test

bench, the ohms (or resistance) between windings, and insulation test on windings and cord set (preferably non-destructive if possible), if the thermals are open or closed, and if the seal fails open or closed.

**B. Pump Repair, Reconditioning, and/or Replacement.**

1. The Vendor shall provide pickup and delivery transportation services for all pumps to be repaired, reconditioned or replaced. No pump shall be picked up without being assigned a unique identifier to allow the City to track status of repair.
2. The Vendor shall disassemble, inspect, and/or test each pump upon receipt at the Vendor's shop. All of the electrical and mechanical components of each pump shall be evaluated. Upon completion of this inspection, the Vendor shall prepare for the City an estimate of the cost and a description of the root cause or failure mode report on each motor prior to repair, recondition, or replace the pump. The City will provide the Vendor with a decision to proceed with the repair and reconditioning or replacement of the pump.
3. The Vendor shall electrically and mechanically repair, recondition, and test the pump in accordance with the requirements of the latest edition of the Electric Apparatus Service Association (EASA) and American National Standard (ANSI) AR100-2010 and the pump manufacturer's operation and maintenance manual. The Vendor shall provide a certification upon completion of the work that the repair, reconditioning, and testing have been performed in accordance with the EASA/ANSI Standard and the pump manufacturers' maintenance manuals.
4. If the decision of the City is to replace the pump, the Vendor shall provide a replacement pump at the Vendor's cost plus the percentage mark-up allowed by the Contract. Labor charges incurred during the inspection / testing of the pump shall be charged at the contract rate if the decision is made to replace the pump.

**2.2.3 City Supplied Services**

The City will provide the following services:

1. Provide reasonable access to City facilities.
2. Provide assistance to load electric motors and submersible pumps onto Vendor's trucks.

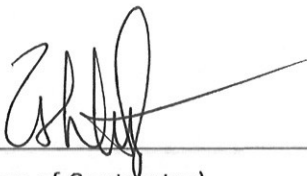
## **Affirmative Action Plan**

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

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or handicap. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex, national origin, or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay, or other forms of compensation, and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or handicap.
3. The Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. During the term of this contract the following non-discriminatory hiring practices shall be employed to provide employment opportunities for minorities and women:
  - a. All help wanted ads placed in newspapers or other publications shall contain the phrase "Equal Employment Opportunity Employer."
  - b. Seek and maintain contracts with minority groups and human relations organizations as available.



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



\_\_\_\_\_  
(Signature of Contractor)

Starry Wilson VP/GM CHATTANOOGA ARMATURE WORKS

\_\_\_\_\_  
(Title and Name of Company)

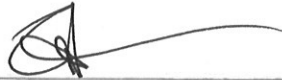
8-14-19

\_\_\_\_\_  
(Date)

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

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

(SIGNED)



(PRINTED NAME)

Starr Wilson

(BUSINESS NAME)

CHATTANOOGA ARMATURE WORKS

(DATE)

8-14-19

No Contact/No Advocacy Affidavit

City of Chattanooga

Purchasing Division

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

State of Tennessee

County of Hamilton

Ashley S Wilson

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

(1) He/She is the owner, partner, officer, representative, or agent of CHATTANOOGA ARMATURE WORKS (business name), the Submitter of the attached sealed solicitation response to Solicitation # BID 305618

(2) Ashley S Wilson (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:

Ashley S Wilson

Printed Name:

Ashley S Wilson

Title: VP/GM

Subscribed and sworn to before me this 14<sup>th</sup> day of August, 2019

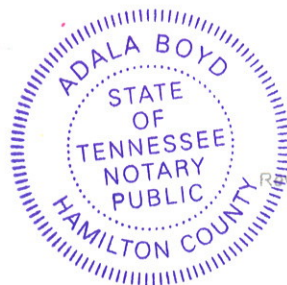
Notary Public:

Adala Boyd

My commission expires:

02/19/2023

City of Chattanooga, Purchasing Division



**ADDENDUM NO. 1**

BID NUMBER: 305618

RFP TITLE: Electric Motors & Pumps Services

DEPARTMENT: Waste Resources Division

DATE OF ADDENDUM: August 5, 2019

BID DUE DATE: August 14, 2019

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

**REASON: CONTENT HAS BEEN REVISED AS FOLLOWS:**

Prebid will be held in the Operations and Control Building Conference Room,  
455 Moccasin Bend Rd, Chattanooga, TN 37405, August 7, 2019 @ 10:00 AM EST.

(SIGNED):  (DATE): 8-14-19

(COMPANY): CHATTANOOGA ARMATURE WORKS

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

**Retain a copy for your file.**

City of Chattanooga  
Waste Resources Division  
Amanda Berkowitz

August 14, 2019

Requisition No. 187316  
BID NUMBER 305618 Electric Motors and Pumps Services

CHATTANOOGA ARMATURE WORKS

1.3.3 References and Experience  
A. References

**1.) Chatsworth Waterworks Commission**

620 S 2<sup>nd</sup> Avenue  
Chatsworth, GA 30705  
(706) 695-3132  
Bill Johnson

**2.) Buzzi Unicem, USA**

1201 Suck Creek Road  
Chattanooga, TN 37405  
(423) 886-0800  
David Dodd

**3.) Advanced Technology Services**

Eaton Plant  
3990 Old Tasso Road  
Cleveland, TN 37312  
(423) 478-0231  
Shawn Dunbar

**4.) Kordsa**

4501 N. Access Road  
Chattanooga, TN 37415  
(423) 643-2747  
Aliosman Demirbas

**5.) City of LaFayette**

710 S Cherokee Street  
LaFayette, GA 30728  
(706) 978-0489  
Derek Willingham

B. Experience

1. Chattanooga Armature Works began repairing street car motors for the city of Chattanooga nearly 130 years ago in 1890. We spent many years serving the City of Chattanooga, rebuilding motors and pumps before the work sent into a bid process. We also work with other municipalities all over the southeast.
2. Our company is able to perform a wide variety of tests and complete rebuilds for motors and pumps. We can fully support the City's needs.
3. In our Chattanooga facility we are staffed with approximately 10 people. The technicians have been in the industry each for a minimum of 30 years.
4. We are authorized Warranty facility for numerous motor manufacturers.
5. We are authorized Warranty facility for numerous pump manufacturers.

Please see the above references for a short list of satisfied customers. Should you require any further information or need more specifics, we would be happy to answer any questions you may have.

Sincerely,  
Starr Wilson  
VP/GM  
Chattanooga Armature Works  
starr@cawtn.com



# City of Chattanooga

Mayor Andy Berke

August 20, 2019

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

**Subject: Contract Renewal of Blanket PO No's. 550986 & 550987 Bypass Pumping Equipment – Waste Resources Division - Public Works**

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No's. 550986 & 550987 Bypass Pumping Equipment for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$250,000. A copy of the contracts are enclosed.

The invitation to bid was sent out to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No's. 550986 & 550987 for Bypass Pumping Equipment to Rain for Rent, 5101 Office Park Dr., Bakersfield, CA 93309 & Xylem Dewatering Solutions, Inc., 84 Floodgate Road, Bridgeport, NJ 08014.

Respectfully yours,

A handwritten signature in cursive script 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: Vendor Alternate ID: 170034  <b>Rain for Rent</b> 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<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.: 172913 / 305174 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Bypass Pumping Equipment Rental  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 Bypass Pumping Equipment Rental 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.  The City of Chattanooga ("City") is responsible for any loss or damage to Contractor's rental equipment, excluding normal wear and tear and excluding loss or damage caused by Contractor. Contractor will inspect all rental equipment returned from the City, and after good faith consultation with the City, will notify the City of any loss or damage that the City will be responsible for.					

\*\*\*\*\* 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: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Rain For Rent bid received on August 2, 2018 is hereby made part of this contract.					
City Council approved on August 28, 2018					
Contract dates: September 5, 2018 to September 4, 2019					
Vendor Contact: Richie Mullinax Phone No.: 661-399-9124 Fax No.: 661-391-3589 E-mail: rmullinax@rainforrent.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____			Agreed to and accepted by: _____		
Title: _____			CITY OF CHATTANOOGA, TENNESSEE		
Date: _____			Name/Title: _____		
			Department: _____		

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

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: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Day	\$ 106.6700	\$ 0.00
2	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Week	\$ 320.0000	\$ 0.00
3	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Month	\$ 960.0000	\$ 0.00
4	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Day	\$ 161.1200	\$ 0.00
5	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Week	\$ 483.3400	\$ 0.00
6	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Month	\$ 1,450.0000	\$ 0.00
7	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Day	\$ 172.2300	\$ 0.00
8	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Week	\$ 516.6700	\$ 0.00
9	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Month	\$ 1,550.0000	\$ 0.00
10	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Day	\$ 245.5600	\$ 0.00

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

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Week	\$ 736.6700	\$ 0.00
12	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Month	\$ 2,210.0000	\$ 0.00
13	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	0.00	Day	\$ 140.0000	\$ 0.00
14	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	0.00	Week	\$ 420.0000	\$ 0.00
15	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	0.00	Month	\$ 1,260.0000	\$ 0.00
16	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	0.00	Day	\$ 162.2200	\$ 0.00
17	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	0.00	Week	\$ 486.6700	\$ 0.00
18	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	0.00	Month	\$ 1,460.0000	\$ 0.00
19	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	0.00	Day	\$ 245.5500	\$ 0.00
20	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	0.00	Week	\$ 736.6700	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	0.00	Month	\$ 2,210.0000	\$ 0.00
22	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	0.00	Day	\$ 294.4400	\$ 0.00
23	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	0.00	Week	\$ 883.3300	\$ 0.00
24	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	0.00	Month	\$ 2,650.0000	\$ 0.00
25	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Day	\$ 106.6700	\$ 0.00
26	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Week	\$ 320.0000	\$ 0.00
27	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Month	\$ 960.0000	\$ 0.00
28	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Day	\$ 128.8900	\$ 0.00
29	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Week	\$ 386.6700	\$ 0.00
30	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Month	\$ 1,160.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Day	\$ 172.2200	\$ 0.00
32	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Week	\$ 516.6700	\$ 0.00
33	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Month	\$ 1,550.0000	\$ 0.00
34	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 6.6700	\$ 0.00
35	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Week	\$ 20.0000	\$ 0.00
36	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Month	\$ 60.0000	\$ 0.00
37	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 6.6700	\$ 0.00
38	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Week	\$ 20.0000	\$ 0.00
39	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Month	\$ 60.0000	\$ 0.00
40	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 8.3300	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Week	\$ 25.0000	\$ 0.00
42	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Month	\$ 75.0000	\$ 0.00
43	Suction Hoses 4" X 10' Suction Hose Black Rubber Suction Hose XQD	0.00	Day	\$ 4.4400	\$ 0.00
44	Suction Hoses 4" X 10' Suction Hose Black Rubber Suction Hose XQD	0.00	Week	\$ 13.3300	\$ 0.00
45	Suction Hoses 4" X 10' Suction Hose Black Rubber Suction Hose XQD	0.00	Month	\$ 40.0000	\$ 0.00
46	Suction Hoses 6" X 10' Suction Hose Black Rubber Suction Hose X QD	0.00	Day	\$ 7.2200	\$ 0.00
47	Suction Hoses 6" X 10' Suction Hose Black Rubber Suction Hose X QD	0.00	Week	\$ 21.6700	\$ 0.00
48	Suction Hoses 6" X 10' Suction Hose Black Rubber Suction Hose X QD	0.00	Month	\$ 65.0000	\$ 0.00
49	Suction Hoses 8" X 10' Suction Hose Black Rubber Suction Hose X QD	0.00	Day	\$ 8.8800	\$ 0.00
50	Suction Hoses 8" X 10' Suction Hose Black Rubber Suction Hose X QD	0.00	Week	\$ 26.6700	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	Suction Hoses 8" X 10' Suction Hose Black Rubber Suction Hose X QD	0.00	Month	\$ 80.0000	\$ 0.00
52	Suction Hoses 12" X 10' Suction Hose Black Rubber Suction Hose XQD	0.00	Day	\$ 10.5500	\$ 0.00
53	Suction Hoses 12" X 10' Suction Hose Black Rubber Suction Hose XQD	0.00	Week	\$ 31.6700	\$ 0.00
54	Suction Hoses 12" X 10' Suction Hose Black Rubber Suction Hose XQD	0.00	Month	\$ 95.0000	\$ 0.00
55	Discharge Piping and Hoses 4" X 10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Day	\$ 11.7800	\$ 0.00
56	Discharge Piping and Hoses 4" X 10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 35.3400	\$ 0.00
57	Discharge Piping and Hoses 4" X 10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 106.0000	\$ 0.00
58	Discharge Piping and Hoses 6" X 10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Day	\$ 15.1200	\$ 0.00
59	Discharge Piping and Hoses 6" X 10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 45.3400	\$ 0.00
60	Discharge Piping and Hoses 6" X 10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 136.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	Discharge Piping and Hoses 8" X 10' Composite Hose X Flange High Pressure Hose - will require studs and nuts	0.00	Day	\$ 30.0000	\$ 0.00
62	Discharge Piping and Hoses 8" X 10' Composite Hose X Flange High Pressure Hose - will require studs and nuts	0.00	Week	\$ 90.0000	\$ 0.00
63	Discharge Piping and Hoses 8" X 10' Composite Hose X Flange High Pressure Hose - will require studs and nuts	0.00	Month	\$ 270.0000	\$ 0.00
64	Discharge Piping and Hoses 12" X 10' Cargo Hose X Flange High Pressure Hose - will require studs and nuts	0.00	Day	\$ 25.9500	\$ 0.00
65	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 77.8400	\$ 0.00
66	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 233.5000	\$ 0.00
67	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose XQD	0.00	Day	\$ 4.4400	\$ 0.00
68	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose XQD	0.00	Week	\$ 13.3300	\$ 0.00
69	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose XQD	0.00	Month	\$ 40.0000	\$ 0.00
70	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose XQD	0.00	Day	\$ 7.2200	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose XQD	0.00	Week	\$ 21.6700	\$ 0.00
72	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose XQD	0.00	Month	\$ 65.0000	\$ 0.00
73	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose XQD	0.00	Day	\$ 8.8900	\$ 0.00
74	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose XQD	0.00	Week	\$ 26.6700	\$ 0.00
75	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose XQD	0.00	Month	\$ 80.0000	\$ 0.00
76	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 2.6700	\$ 0.00
77	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 8.0000	\$ 0.00
78	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 24.0000	\$ 0.00
79	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 3.3300	\$ 0.00
80	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 10.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 30.0000	\$ 0.00
82	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 3.8900	\$ 0.00
83	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 11.6700	\$ 0.00
84	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 35.0000	\$ 0.00
85	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 5.0000	\$ 0.00
86	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 15.0000	\$ 0.00
87	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 45.0000	\$ 0.00
88	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.0600	\$ 0.00
89	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 0.1700	\$ 0.00
90	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 0.5000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.1400	\$ 0.00
92	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 0.4300	\$ 0.00
93	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 1.3000	\$ 0.00
94	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.2200	\$ 0.00
95	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 0.6700	\$ 0.00
96	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 2.0000	\$ 0.00
97	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.2800	\$ 0.00
98	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 0.8300	\$ 0.00
99	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 2.5000	\$ 0.00
100	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 2.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 6.0000	\$ 0.00
102	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 18.0000	\$ 0.00
103	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 2.6700	\$ 0.00
104	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 8.0000	\$ 0.00
105	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 24.0000	\$ 0.00
106	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 DegBendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 4.0000	\$ 0.00
107	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 DegBendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 12.0000	\$ 0.00
108	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 DegBendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 36.0000	\$ 0.00
109	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 DegBendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 6.0000	\$ 0.00
110	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 DegBendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 18.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 54.0000	\$ 0.00
112	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 2.0000	\$ 0.00
113	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 6.0000	\$ 0.00
114	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 18.0000	\$ 0.00
115	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 2.6700	\$ 0.00
116	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 8.0000	\$ 0.00
117	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 24.0000	\$ 0.00
118	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 4.0000	\$ 0.00
119	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 12.0000	\$ 0.00
120	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 36.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend WRing SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 6.0000	\$ 0.00
122	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend WRing SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 18.0000	\$ 0.00
123	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend WRing SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 54.0000	\$ 0.00
124	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 1.3300	\$ 0.00
125	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quickdisconnect bendwEEK	0.00	Week	\$ 4.0000	\$ 0.00
126	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 12.0000	\$ 0.00
127	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 2.0000	\$ 0.00
128	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quickdisconnect bend	0.00	Week	\$ 6.0000	\$ 0.00
129	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 18.0000	\$ 0.00
130	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 2.6700	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quickdisconnect bend	0.00	Week	\$ 8.0000	\$ 0.00
132	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 24.0000	\$ 0.00
133	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 4.0000	\$ 0.00
134	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quickdisconnect bend	0.00	Week	\$ 12.0000	\$ 0.00
135	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 36.0000	\$ 0.00
136	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 1.3300	\$ 0.00
137	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 4.0000	\$ 0.00
138	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 12.0000	\$ 0.00
139	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 2.0000	\$ 0.00
140	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 6.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 18.0000	\$ 0.00
142	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 2.6700	\$ 0.00
143	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 8.0000	\$ 0.00
144	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 24.0000	\$ 0.00
145	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 4.0000	\$ 0.00
146	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 12.0000	\$ 0.00
147	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 36.0000	\$ 0.00
148	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One wayvalve X Flange	0.00	Day	\$ 1.3300	\$ 0.00
149	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One wayvalve X Flange	0.00	Week	\$ 4.0000	\$ 0.00
150	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One wayvalve X Flange	0.00	Month	\$ 12.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
151	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One wayvalve X Flange	0.00	Day	\$ 2.0000	\$ 0.00
152	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One wayvalve X Flange	0.00	Week	\$ 6.0000	\$ 0.00
153	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One wayvalve X Flange	0.00	Month	\$ 18.0000	\$ 0.00
154	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One wayvalve X Flange	0.00	Day	\$ 2.6700	\$ 0.00
155	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One wayvalve X Flange	0.00	Week	\$ 8.0000	\$ 0.00
156	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One wayvalve X Flange	0.00	Month	\$ 24.0000	\$ 0.00
157	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One wayvalve X Flange	0.00	Day	\$ 5.1100	\$ 0.00
158	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One wayvalve X Flange	0.00	Week	\$ 15.3300	\$ 0.00
159	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One wayvalve X Flange	0.00	Month	\$ 46.0000	\$ 0.00
160	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation ValveX Flange	0.00	Day	\$ 2.0000	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation ValveX Flange	0.00	Week	\$ 6.0000	\$ 0.00
162	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation ValveX Flange	0.00	Month	\$ 18.0000	\$ 0.00
163	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation ValveX Flange	0.00	Day	\$ 2.6700	\$ 0.00
164	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation ValveX Flange	0.00	Week	\$ 8.0000	\$ 0.00
165	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Month	\$ 24.0000	\$ 0.00
166	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Day	\$ 4.0000	\$ 0.00
167	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Week	\$ 12.0000	\$ 0.00
168	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Month	\$ 36.0000	\$ 0.00
169	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	0.00	Day	\$ 6.0000	\$ 0.00
170	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	0.00	Week	\$ 18.0000	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
171	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve IsolationValve X Flange	0.00	Month	\$ 54.0000	\$ 0.00
172	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 1.3300	\$ 0.00
173	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 4.0000	\$ 0.00
174	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 12.0000	\$ 0.00
175	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 2.0000	\$ 0.00
176	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 6.0000	\$ 0.00
177	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 18.0000	\$ 0.00
178	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 2.6700	\$ 0.00
179	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 8.0000	\$ 0.00
180	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 24.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
181	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 4.0000	\$ 0.00
182	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 12.0000	\$ 0.00
183	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 36.0000	\$ 0.00
184	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 1.3300	\$ 0.00
185	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 4.0000	\$ 0.00
186	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 12.0000	\$ 0.00
187	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 2.0000	\$ 0.00
188	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 6.0000	\$ 0.00
189	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 18.0000	\$ 0.00
190	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 2.6700	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
191	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 8.0000	\$ 0.00
192	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 24.0000	\$ 0.00
193	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 4.8900	\$ 0.00
194	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 14.6700	\$ 0.00
195	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 44.0000	\$ 0.00
196	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter XFlange	0.00	Day	\$ 22.2200	\$ 0.00
197	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter XFlange	0.00	Week	\$ 66.6700	\$ 0.00
198	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter XFlange	0.00	Month	\$ 200.0000	\$ 0.00
199	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter XFlange	0.00	Day	\$ 33.3300	\$ 0.00
200	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter XFlange	0.00	Week	\$ 100.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
201	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter XFlange	0.00	Month	\$ 300.0000	\$ 0.00
202	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter XFlange	0.00	Day	\$ 44.4400	\$ 0.00
203	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter XFlange	0.00	Week	\$ 133.3300	\$ 0.00
204	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter XFlange	0.00	Month	\$ 400.0000	\$ 0.00
205	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter XFlange	0.00	Day	\$ 72.2200	\$ 0.00
206	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter XFlange	0.00	Week	\$ 216.6700	\$ 0.00
207	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter XFlange	0.00	Month	\$ 650.0000	\$ 0.00
208	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 11.1100	\$ 0.00
209	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 33.3300	\$ 0.00
210	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 100.0000	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
211	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 22.2200	\$ 0.00
212	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 66.6700	\$ 0.00
213	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 200.0000	\$ 0.00
214	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 33.3300	\$ 0.00
215	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 100.0000	\$ 0.00
216	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 300.0000	\$ 0.00
217	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 44.4400	\$ 0.00
218	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 133.3300	\$ 0.00
219	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 400.0000	\$ 0.00
220	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent -QD or Flange	0.00	Day	\$ 1.3300	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
221	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent-QD or Flange	0.00	Week	\$ 4.0000	\$ 0.00
222	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent-QD or Flange	0.00	Month	\$ 12.0000	\$ 0.00
223	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent-QD or Flange	0.00	Day	\$ 2.0000	\$ 0.00
224	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent-QD or Flange	0.00	Week	\$ 6.0000	\$ 0.00
225	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent-QD or Flange	0.00	Month	\$ 18.0000	\$ 0.00
226	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent-QD or Flange	0.00	Day	\$ 2.6700	\$ 0.00
227	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent-QD or Flange	0.00	Week	\$ 8.0000	\$ 0.00
228	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent-QD or Flange	0.00	Month	\$ 24.0000	\$ 0.00
229	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent-QD or Flange	0.00	Day	\$ 4.0000	\$ 0.00
230	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent-QD or Flange	0.00	Week	\$ 12.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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
231	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent-QD or Flange	0.00	Month	\$ 36.0000	\$ 0.00
232	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 19.4400	\$ 0.00
233	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 58.3300	\$ 0.00
234	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 175.0000	\$ 0.00
235	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 25.0000	\$ 0.00
236	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 75.0000	\$ 0.00
237	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 225.0000	\$ 0.00
238	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 38.8900	\$ 0.00
239	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 116.6700	\$ 0.00
240	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 350.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034
	Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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
241	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 61.1100	\$ 0.00
242	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 183.3300	\$ 0.00
243	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 550.0000	\$ 0.00
244	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	0.00	Day	\$ 19.4400	\$ 0.00
245	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	0.00	Week	\$ 58.3300	\$ 0.00
246	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	0.00	Month	\$ 175.0000	\$ 0.00
247	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	0.00	Day	\$ 25.0000	\$ 0.00
248	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	0.00	Week	\$ 75.0000	\$ 0.00
249	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	0.00	Month	\$ 225.0000	\$ 0.00
250	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	0.00	Day	\$ 50.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 170034  Rain for Rent 5101 Office Park Drive Bakersfield, CA 93309
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550986</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
251	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	0.00	Week	\$ 150.0000	\$ 0.00
252	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	0.00	Month	\$ 450.0000	\$ 0.00
253	Fusion Machine Rental 6 - 18 Fusion Machine Machine used toassemble HDPE Piping	0.00	Day	\$ 385.0000	\$ 0.00
254	Fusion Machine Rental 6 - 18 Fusion Machine Machine used toassemble HDPE Piping	0.00	Week	\$ 1,689.1900	\$ 0.00
255	Fusion Machine Rental 6 - 18 Fusion Machine Machine used toassemble HDPE Piping	0.00	Month	\$ 6,750.0000	\$ 0.00
259	Labor and remote monitoring Alarm Agent Calls in the event of pumpfailure or high wet well	0.00	Day	\$ 131.6700	\$ 0.00
260	Labor and remote monitoring Alarm Agent Calls in the event of pumpfailure or high wet well	0.00	Week	\$ 395.0000	\$ 0.00
261	Labor and remote monitoring Alarm Agent Calls in the event of pumpfailure or high wet well	0.00	Month	\$ 1,185.0000	\$ 0.00
262	Labor and remote monitoring Miscellaneous Purchases Unknown /Unanticipated Items (21 % markup)	0.00	Each	\$ 1.0000	\$ 0.00
264	Labor and remote monitoring Labor (provide hourly rate only Worker toinstall bypass	0.00	Hour	\$ 61.0000	\$ 0.00

**TOTAL: \$ .00**

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 172913 / 305174 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Bypass Pumping Equipment Rental  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 Bypass Pumping Equipment Rental for the Waste Resource Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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V E N D O R	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit Price</b>
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.			
Purchase Order issued in accordance with Xylem Dewatering Solutions, Inc bid received on August 2, 2018 is hereby made part of this contract.			
City Council approved on August 28, 2018			
Contract dates: September 5, 2018 to September 4, 2019			
Vendor Contact: Chad Freund Phone No.: 770-420-8920 E-mail: chad.freund@xylem.com			
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.			
Representative: _____		Agreed to and accepted by: _____	
Title: _____		CITY OF CHATTANOOGA, TENNESSEE	
Date: _____		Name/Title: _____	
		Department: _____	

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100' TDH	0.00	Day	\$ 131.2500	\$ 0.00
2	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100' TDH	0.00	Week	\$ 393.7500	\$ 0.00
3	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100' TDH	0.00	Month	\$ 1,181.2500	\$ 0.00
4	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Day	\$ 165.0000	\$ 0.00
5	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Week	\$ 495.0000	\$ 0.00
6	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Month	\$ 1,485.0000	\$ 0.00
7	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Day	\$ 268.5000	\$ 0.00
8	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Week	\$ 805.5000	\$ 0.00
9	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Month	\$ 2,416.5000	\$ 0.00
10	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Day	\$ 463.5000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Week	\$ 1,390.0000	\$ 0.00
12	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	0.00	Month	\$ 4,171.5000	\$ 0.00
13	High Head Pumps - All Critically Silenced - Auto controls included 4"HH Pump Up to 600 GPM @ 225' TDH	0.00	Day	\$ 330.7500	\$ 0.00
14	High Head Pumps - All Critically Silenced - Auto controls included 4"HH Pump Up to 600 GPM @ 225' TDH	0.00	Week	\$ 992.2500	\$ 0.00
15	High Head Pumps - All Critically Silenced - Auto controls included 4"HH Pump Up to 600 GPM @ 225' TDH	0.00	Month	\$ 2,976.7500	\$ 0.00
16	High Head Pumps - All Critically Silenced - Auto controls included 6"HH Pump Up to 1,100 GPM @ 250' TDH	0.00	Day	\$ 284.0000	\$ 0.00
17	High Head Pumps - All Critically Silenced - Auto controls included 6"HH Pump Up to 1,100 GPM @ 250' TDH	0.00	Week	\$ 639.0000	\$ 0.00
18	High Head Pumps - All Critically Silenced - Auto controls included 6"HH Pump Up to 1,100 GPM @ 250' TDH	0.00	Month	\$ 1,917.0000	\$ 0.00
19	High Head Pumps - All Critically Silenced - Auto controls included 10"X 8" HH Pump Up to 2,200 GPM @ 260' TDH	0.00	Day	\$ 409.0000	\$ 0.00
20	High Head Pumps - All Critically Silenced - Auto controls included 10"X 8" HH Pump Up to 2,200 GPM @ 260' TDH	0.00	Week	\$ 920.2500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	High Head Pumps - All Critically Silenced - Auto controls included 10"x8" HH Pump Up to 2,200 GPM @ 260' TDH	0.00	Month	\$ 3,618.0000	\$ 0.00
22	High Head Pumps - All Critically Silenced - Auto controls included 12" x10" HH Pump Up to 4,500 GPM @ 270' TDH	0.00	Day	\$ 630.7500	\$ 0.00
23	High Head Pumps - All Critically Silenced - Auto controls included 12" x10" HH Pump Up to 4,500 GPM @ 270' TDH	0.00	Week	\$ 1,892.2500	\$ 0.00
24	High Head Pumps - All Critically Silenced - Auto controls included 12" x10" HH Pump Up to 4,500 GPM @ 270' TDH	0.00	Month	\$ 5,676.7500	\$ 0.00
25	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Day	\$ 214.0000	\$ 0.00
26	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Week	\$ 785.7000	\$ 0.00
27	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	0.00	Month	\$ 2,357.1000	\$ 0.00
28	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Day	\$ 284.0000	\$ 0.00
29	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Week	\$ 639.0000	\$ 0.00
30	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	0.00	Month	\$ 1,917.0000	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Hydraulic Submersibles - All Critically Silenced - Auto controls included8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Day	\$ 409.0000	\$ 0.00
32	Hydraulic Submersibles - All Critically Silenced - Auto controls included8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Week	\$ 920.2500	\$ 0.00
33	Hydraulic Submersibles - All Critically Silenced - Auto controls included8" Pump Up to 2,100 GPM @ 75' TDH	0.00	Month	\$ 2,760.7500	\$ 0.00
34	Hydraulic Submersibles - All Critically Silenced - Auto controls included4" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 11.0000	\$ 0.00
35	Hydraulic Submersibles - All Critically Silenced - Auto controls included4" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Week	\$ 19.8000	\$ 0.00
36	Hydraulic Submersibles - All Critically Silenced - Auto controls included4" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Month	\$ 59.4000	\$ 0.00
37	Hydraulic Submersibles - All Critically Silenced - Auto controls included6" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 40.0000	\$ 0.00
38	Hydraulic Submersibles - All Critically Silenced - Auto controls included6" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Week	\$ 90.0000	\$ 0.00
39	Hydraulic Submersibles - All Critically Silenced - Auto controls included6" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Month	\$ 270.0000	\$ 0.00
40	Hydraulic Submersibles - All Critically Silenced - Auto controls included8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Day	\$ 96.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Week	\$ 216.0000	\$ 0.00
42	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	0.00	Month	\$ 648.0000	\$ 0.00
43	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose XQD	0.00	Day	\$ 6.6000	\$ 0.00
44	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose XQD	0.00	Week	\$ 19.8000	\$ 0.00
45	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose XQD	0.00	Month	\$ 59.4000	\$ 0.00
46	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Day	\$ 10.8000	\$ 0.00
47	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Week	\$ 32.4000	\$ 0.00
48	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Month	\$ 97.2000	\$ 0.00
49	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Day	\$ 18.6000	\$ 0.00
50	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Week	\$ 55.8000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	0.00	Month	\$ 167.4000	\$ 0.00
52	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose XQD	0.00	Day	\$ 30.0000	\$ 0.00
53	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose XQD	0.00	Week	\$ 90.0000	\$ 0.00
54	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose XQD	0.00	Month	\$ 270.0000	\$ 0.00
55	Discharge Piping and Hoses 4"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Day	\$ 11.2000	\$ 0.00
56	Discharge Piping and Hoses 4"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 33.6000	\$ 0.00
57	Discharge Piping and Hoses 4"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 100.8000	\$ 0.00
58	Discharge Piping and Hoses 6"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Day	\$ 18.2000	\$ 0.00
59	Discharge Piping and Hoses 6"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 54.6000	\$ 0.00
60	Discharge Piping and Hoses 6"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 163.8000	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
61	Discharge Piping and Hoses 8"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Day	\$ 19.2000	\$ 0.00
62	Discharge Piping and Hoses 8"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 57.6000	\$ 0.00
63	Discharge Piping and Hoses 8"X10' Composite Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 172.8000	\$ 0.00
64	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange Highpressure hose - will require studs and nuts	0.00	Day	\$ 27.0000	\$ 0.00
65	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange Highpressure hose - will require studs and nuts	0.00	Week	\$ 81.0000	\$ 0.00
66	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange Highpressure hose - will require studs and nuts	0.00	Month	\$ 243.0000	\$ 0.00
67	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose XQD	0.00	Day	\$ 11.4000	\$ 0.00
68	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose XQD	0.00	Week	\$ 34.2000	\$ 0.00
69	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose XQD	0.00	Month	\$ 102.6000	\$ 0.00
70	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose XQD	0.00	Day	\$ 18.6000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<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	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose XQD	0.00	Week	\$ 55.8000	\$ 0.00
72	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose XQD	0.00	Month	\$ 167.4000	\$ 0.00
73	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose XQD	0.00	Day	\$ 46.2000	\$ 0.00
74	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose XQD	0.00	Week	\$ 138.6000	\$ 0.00
75	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose XQD	0.00	Month	\$ 415.8000	\$ 0.00
76	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 4.8000	\$ 0.00
77	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 14.4000	\$ 0.00
78	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 43.2000	\$ 0.00
79	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 6.0000	\$ 0.00
80	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 18.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 54.0000	\$ 0.00
82	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 9.6000	\$ 0.00
83	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 28.8000	\$ 0.00
84	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 86.4000	\$ 0.00
85	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quickdisconnect	0.00	Day	\$ 5.4000	\$ 0.00
86	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quickdisconnect	0.00	Week	\$ 16.2000	\$ 0.00
87	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quickdisconnect	0.00	Month	\$ 48.6000	\$ 0.00
88	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.1200	\$ 0.00
89	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 0.3600	\$ 0.00
90	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 1.0800	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
91	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.2500	\$ 0.00
92	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 0.7500	\$ 0.00
93	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 2.2500	\$ 0.00
94	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.3500	\$ 0.00
95	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 1.0500	\$ 0.00
96	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 3.1500	\$ 0.00
97	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 0.4500	\$ 0.00
98	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 1.3500	\$ 0.00
99	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 4.0500	\$ 0.00
100	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 3.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
101	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 9.0000	\$ 0.00
102	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 27.0000	\$ 0.00
103	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 3.5000	\$ 0.00
104	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 10.5000	\$ 0.00
105	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 90 Deg BendSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 31.5000	\$ 0.00
106	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 4.2600	\$ 0.00
107	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 12.7800	\$ 0.00
108	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 38.3400	\$ 0.00
109	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 5.2500	\$ 0.00
110	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 15.7500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
111	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 90 DegBend SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 47.2500	\$ 0.00
112	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 3.0000	\$ 0.00
113	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 9.0000	\$ 0.00
114	HDPE Pipe ( price per foot)and Fittings 6" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 27.0000	\$ 0.00
115	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 3.5000	\$ 0.00
116	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 10.5000	\$ 0.00
117	HDPE Pipe ( price per foot)and Fittings 8" HDPE SDR11 Bend W/ RingSDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 31.5000	\$ 0.00
118	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 4.2500	\$ 0.00
119	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 12.7500	\$ 0.00
120	HDPE Pipe ( price per foot)and Fittings 12" HDPE SDR11 Bend W/Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 38.2500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
121	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend WRing SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Day	\$ 5.2500	\$ 0.00
122	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend WRing SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Week	\$ 15.7500	\$ 0.00
123	HDPE Pipe ( price per foot)and Fittings 18" HDPE SDR11 Bend WRing SDR11 priced as a minimum to cover cost smaller SDR ratings	0.00	Month	\$ 47.2500	\$ 0.00
124	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 3.6000	\$ 0.00
125	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quickdisconnect bendwEEK	0.00	Week	\$ 10.8000	\$ 0.00
126	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 32.4000	\$ 0.00
127	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 4.2000	\$ 0.00
128	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quickdisconnect bend	0.00	Week	\$ 12.6000	\$ 0.00
129	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 37.8000	\$ 0.00
130	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 4.8000	\$ 0.00

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**City of Chattanooga**  
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Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
131	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quickdisconnect bend	0.00	Week	\$ 14.4000	\$ 0.00
132	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 43.2000	\$ 0.00
133	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quickdisconnect bend	0.00	Day	\$ 7.8000	\$ 0.00
134	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quickdisconnect bend	0.00	Week	\$ 23.4000	\$ 0.00
135	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quickdisconnect bend	0.00	Month	\$ 70.2000	\$ 0.00
136	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 7.2000	\$ 0.00
137	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 21.6000	\$ 0.00
138	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 67.8000	\$ 0.00
139	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 8.4000	\$ 0.00
140	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 25.2000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
141	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 75.9000	\$ 0.00
142	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 9.6000	\$ 0.00
143	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 28.8000	\$ 0.00
144	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 86.4000	\$ 0.00
145	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FLFlanged bend	0.00	Day	\$ 15.6000	\$ 0.00
146	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FLFlanged bend	0.00	Week	\$ 46.8000	\$ 0.00
147	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FLFlanged bend	0.00	Month	\$ 140.4000	\$ 0.00
148	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One wayvalve X Flange	0.00	Day	\$ 6.6000	\$ 0.00
149	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One wayvalve X Flange	0.00	Week	\$ 19.8000	\$ 0.00
150	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One wayvalve X Flange	0.00	Month	\$ 59.4000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
151	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One wayvalve X Flange	0.00	Day	\$ 9.6000	\$ 0.00
152	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One wayvalve X Flange	0.00	Week	\$ 28.8000	\$ 0.00
153	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One wayvalve X Flange	0.00	Month	\$ 86.4000	\$ 0.00
154	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One wayvalve X Flange	0.00	Day	\$ 11.4000	\$ 0.00
155	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One wayvalve X Flange	0.00	Week	\$ 34.2000	\$ 0.00
156	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One wayvalve X Flange	0.00	Month	\$ 102.6000	\$ 0.00
157	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One wayvalve X Flange	0.00	Day	\$ 14.4000	\$ 0.00
158	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One wayvalve X Flange	0.00	Week	\$ 43.2000	\$ 0.00
159	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One wayvalve X Flange	0.00	Month	\$ 129.6000	\$ 0.00
160	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation ValveX Flange	0.00	Day	\$ 3.6000	\$ 0.00

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# Purchase Order

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
161	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation ValveX Flange	0.00	Week	\$ 10.8000	\$ 0.00
162	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation ValveX Flange	0.00	Month	\$ 32.4000	\$ 0.00
163	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation ValveX Flange	0.00	Day	\$ 9.6000	\$ 0.00
164	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation ValveX Flange	0.00	Week	\$ 28.8000	\$ 0.00
165	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Month	\$ 86.4000	\$ 0.00
166	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Day	\$ 4.8000	\$ 0.00
167	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Week	\$ 14.4000	\$ 0.00
168	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation ValveX Flange	0.00	Month	\$ 43.2000	\$ 0.00
169	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve IsolationValve X Flange	0.00	Day	\$ 7.8000	\$ 0.00
170	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve IsolationValve X Flange	0.00	Week	\$ 23.4000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
171	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve IsolationValve X Flange	0.00	Month	\$ 70.2000	\$ 0.00
172	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 7.2000	\$ 0.00
173	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 21.6000	\$ 0.00
174	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 64.8000	\$ 0.00
175	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 8.4000	\$ 0.00
176	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 25.2000	\$ 0.00
177	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 75.6000	\$ 0.00
178	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 9.6000	\$ 0.00
179	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 28.8000	\$ 0.00
180	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 86.4000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
181	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Day	\$ 15.6000	\$ 0.00
182	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Week	\$ 45.8000	\$ 0.00
183	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quickdisconnect wye/tee	0.00	Month	\$ 140.4000	\$ 0.00
184	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 7.8000	\$ 0.00
185	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 23.4000	\$ 0.00
186	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 70.2000	\$ 0.00
187	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 8.4000	\$ 0.00
188	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 25.2000	\$ 0.00
189	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 75.6000	\$ 0.00
190	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 9.6000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
191	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 28.8000	\$ 0.00
192	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 86.4000	\$ 0.00
193	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flangedwye/tee	0.00	Day	\$ 15.6000	\$ 0.00
194	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flangedwye/tee	0.00	Week	\$ 46.8000	\$ 0.00
195	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flangedwye/tee	0.00	Month	\$ 140.4000	\$ 0.00
196	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter XFlange	0.00	Day	\$ 58.2000	\$ 0.00
197	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter XFlange	0.00	Week	\$ 174.6000	\$ 0.00
198	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter XFlange	0.00	Month	\$ 523.8000	\$ 0.00
199	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter XFlange	0.00	Day	\$ 70.8000	\$ 0.00
200	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter XFlange	0.00	Week	\$ 212.4000	\$ 0.00

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101 East 11th Street, Suite G13  
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
201	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter XFlange	0.00	Month	\$ 637.2000	\$ 0.00
202	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter XFlange	0.00	Day	\$ 70.8000	\$ 0.00
203	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter XFlange	0.00	Week	\$ 212.4000	\$ 0.00
204	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter XFlange	0.00	Month	\$ 637.2000	\$ 0.00
205	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter XFlange	0.00	Day	\$ 78.0000	\$ 0.00
206	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter XFlange	0.00	Week	\$ 234.0000	\$ 0.00
207	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter XFlange	0.00	Month	\$ 702.0000	\$ 0.00
208	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 36.0000	\$ 0.00
209	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 108.0000	\$ 0.00
210	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 324.0000	\$ 0.00

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	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
211	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 49.8000	\$ 0.00
212	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 149.4000	\$ 0.00
213	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 448.2000	\$ 0.00
214	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 49.8000	\$ 0.00
215	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 149.4000	\$ 0.00
216	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 448.2000	\$ 0.00
217	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Day	\$ 61.8000	\$ 0.00
218	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Week	\$ 185.4000	\$ 0.00
219	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flowthrough traffic ramp X flange	0.00	Month	\$ 556.2000	\$ 0.00
220	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent -QD or Flange	0.00	Day	\$ 7.2000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
221	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent-QD or Flange	0.00	Week	\$ 21.6000	\$ 0.00
222	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent-QD or Flange	0.00	Month	\$ 54.8000	\$ 0.00
223	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent-QD or Flange	0.00	Day	\$ 8.4000	\$ 0.00
224	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent-QD or Flange	0.00	Week	\$ 25.2000	\$ 0.00
225	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent-QD or Flange	0.00	Month	\$ 75.6000	\$ 0.00
226	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent-QD or Flange	0.00	Day	\$ 9.6000	\$ 0.00
227	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent-QD or Flange	0.00	Week	\$ 28.8000	\$ 0.00
228	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent-QD or Flange	0.00	Month	\$ 86.4000	\$ 0.00
229	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent-QD or Flange	0.00	Day	\$ 15.6000	\$ 0.00
230	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent-QD or Flange	0.00	Week	\$ 46.8000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
231	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent-QD or Flange	0.00	Month	\$ 140.4000	\$ 0.00
232	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 75.0000	\$ 0.00
233	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 225.0000	\$ 0.00
234	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 675.0000	\$ 0.00
235	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 125.0000	\$ 0.00
236	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 375.0000	\$ 0.00
237	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 1,125.0000	\$ 0.00
238	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 150.0000	\$ 0.00
239	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 450.0000	\$ 0.00
240	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 1,350.0000	\$ 0.00

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136  Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014
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PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
241	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	0.00	Day	\$ 175.0000	\$ 0.00
242	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	0.00	Week	\$ 525.0000	\$ 0.00
243	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	0.00	Month	\$ 1,575.0000	\$ 0.00
244	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	0.00	Day	\$ 125.0000	\$ 0.00
245	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	0.00	Week	\$ 375.0000	\$ 0.00
246	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	0.00	Month	\$ 1,125.0000	\$ 0.00
247	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	0.00	Day	\$ 175.0000	\$ 0.00
248	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	0.00	Week	\$ 525.0000	\$ 0.00
249	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	0.00	Month	\$ 1,575.0000	\$ 0.00
250	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	0.00	Day	\$ 225.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 4136
	Xylem Dewatering Solutions Inc 84 Floodgate Rd Bridgeport, NJ 08014

PO Date: 04-SEP-18 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 550987</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
251	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	0.00	Week	\$ 675.0000	\$ 0.00
252	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	0.00	Month	\$ 2,025.0000	\$ 0.00
253	Fusion Machine Rental 6 - 18 Fusion Machine Machine used toassemble HDPE Piping	0.00	Day	\$ 350.0000	\$ 0.00
254	Fusion Machine Rental 6 - 18 Fusion Machine Machine used toassemble HDPE Piping	0.00	Week	\$ 1,050.0000	\$ 0.00
255	Fusion Machine Rental 6 - 18 Fusion Machine Machine used toassemble HDPE Piping	0.00	Month	\$ 3,150.0000	\$ 0.00
256	Labor and remote monitoring Remote monitoring Remotely monitorpumps and have the option to start and stop unit remotely	0.00	Day	\$ 65.0000	\$ 0.00
257	Labor and remote monitoring Remote monitoring Remotely monitorpumps and have the option to start and stop unit remotely	0.00	Week	\$ 65.0000	\$ 0.00
258	Labor and remote monitoring Remote monitoring Remotely monitorpumps and have the option to start and stop unit remotely	0.00	Month	\$ 65.0000	\$ 0.00
259	Labor and remote monitoring Alarm Agent Calls in the event of pumpfailure or high wet well	0.00	Day	\$ 121.0000	\$ 0.00
260	Labor and remote monitoring Alarm Agent Calls in the event of pumpfailure or high wet well	0.00	Week	\$ 121.0000	\$ 0.00

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Chattanooga, TN 37402

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
261	Labor and remote monitoring Alarm Agent Calls in the event of pumpfailure or high wet well	0.00	Month	\$ 121.0000	\$ 0.00
262	Labor and remote monitoring Miscellaneous Purchases Unknown /Unanticipated Items (21 % markup)	0.00	Each	\$ 1.0000	\$ 0.00
264	Labor and remote monitoring Labor (provide hourly rate only Worker toinstall bypass	0.00	Hour	\$ 85.0000	\$ 0.00

**TOTAL: \$ .00**

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# 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: Contract Renewal of Blanket PO No. 545892 – Wrecker/Towing & Recovery Services – Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 545892 for Wrecker/Towing & Recovery Services, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last renewal option for twelve (12) months, for an estimated annual amount of \$85,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The original invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 545892 for Wrecker/Towing & Recovery Services to Mostellers Wrecker Inc, 2415 East Main Street, Chattanooga, TN 37404.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 612132  Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407
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PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 545892</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
<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.: 159392 / 304871 Ordering Dept.: Fleet Management, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Wrecker/Towing & Recovery Services (per specifications)  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 Towing and Recovery Services for Fleet Management.  The Contract Term May Be Renewed For An Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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# Purchase Order

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 612132  Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407
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PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>545892</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  Purchase Order issued in accordance with Mostellers Wrecker, Inc. bid received on September 13, 2017 is hereby made part of this contract.  City Council approved October 3, 2017  Contract dates: October 10, 2017 to October 9, 2018  Vendor Contact: Janie Parker Phone No.: 423-622-5313 Fax No.: 423-785-1015 E-mail: janie@mostellersinc.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____			Agreed to and accepted by:		
Title: _____			CITY OF CHATTANOOGA, TENNESSEE		
Date: _____			Name/Title: _____		
			Department: _____		

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Chattanooga, TN 37402

V E N D O R	Vendor Number: Vendor Alternate ID: 612132  Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407
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PO Date: 06-OCT-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>545892</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Amount Limit increase was approved by City Council on August 14, 2018 to add \$15,000. New estimate amount is \$55,000. .....					

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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract have been extend an additional twelve (12) months. The new contract performance date is October 9, 2019. ..... City Council approved on October 9, 2018 ..... 1st Renewal					

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	Mostellers Wrecker Inc 2105 East 24th St Place Chattanooga, TN 37407

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Class I Vehicle Towing within thirty (30) Mile Radius; Basic Tow Charge	0.00	Each	\$ 48.0000	\$ 0.00
2	Price per Mile Over thirty (30) Miles; Class I Vehicles	0.00	Mile	\$ 1.2500	\$ 0.00
3	Class II Vehicle Towing within thirty (30) Mile Radius; Basic Tow Charge	0.00	Each	\$ 100.0000	\$ 0.00
4	Price per Mile Over thirty (30) Miles; Class II Vehicles	0.00	Mile	\$ 1.8500	\$ 0.00
5	Class III Vehicle Towing within thirty (30) Mile Radius; Basic Tow Charge	0.00	Each	\$ 100.0000	\$ 0.00
6	Price per Mile Over thirty (30) Miles; Class III Vehicles	0.00	Mile	\$ 2.0000	\$ 0.00
7	Price for Tow with Landoll Trailer (per Hour)	0.00	Hour	\$ 275.0000	\$ 0.00
8	Class I Vehicle Recovery After thirty (30) Minutes at Site; Winch/Work Time (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
9	Class II Vehicle Recovery After thirty (30) Minutes at Site; Winch/Work Time (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
10	Class III Vehicle Recovery After thirty (30) Minutes at Site; Winch/Work Time (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00

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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Class I Vehicle Stand-By Time After thirty (30) Minutes on Site (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
12	Class II Vehicle Stand-By Time After thirty (30) Minutes on Site (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00
13	Class III Vehicle Stand-By After thirty (30) Minutes on Site (per Hour)	0.00	Hour	\$ 100.0000	\$ 0.00

**TOTAL: \$ .00**

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