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**TUESDAY, OCTOBER 29, 2019**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

- I. Call to Order by Chairman Oglesby.
- II. Pledge of Allegiance/Invocation (Councilman Ledford).
- III. Special Presentation.

**Order of Business for City Council**

- IV. Minute Approval.
- V. **Ordinances – Final Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2019-0132 Chris Anderson, Agent for the Owner of the Adjacent Property, Georgia-Cumberland Conference of Seventh Day Adventists \(Abandonment\). An ordinance closing and abandoning the unopened 4100 block of Bellview Avenue, as detailed on the attached map, subject to certain conditions. \(District 5\)](#)

- VI. **Ordinances - First Reading: (None)**

- VII. **Resolutions:**

**LEGAL**

- a. [A resolution amending Resolution No. 29963 to add the law firm of Bass, Berry & Sims, and authorizes the Office of the City Attorney to engage said law firm for legal services in corporate, transactional, intellectual property & administrative matters for the period of July 1, 2019 through June 30, 2020.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- b. A resolution authorizing the approval of Change Order No. 3 for CH2M Hill Engineers, Inc. relative to Contract No. W-15-002-101, Friar's Branch South Chickamauga Creek 5 Interceptor Rehabilitation for additional professional services, in the amount of \$40,000.00, for a revised contract amount of \$1,037,690.00. (Districts 5 & 6)

**Transportation**

- c. A resolution authorizing the Administrator for the Department of Transportation to renew the services agreement between the City of Chattanooga and Sensys America, Inc. for Traffic Infraction Detection and Enforcement Program for one (1) year from March 25, 2019 until March 25, 2020, as described in the attached services agreement, or until such new contract is approved. (Revised with permission of Chairman Oglesby)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, NOVEMBER 5, 2019**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Councilman Gilbert).
3. Special Presentations.

**PUBLIC HEARINGS**

Steep Slopes-Flood Plains  
and  
Natural Resource Assessment

**Order of Business for City Council**

4. Minute Approval.
5. **Ordinances - Final Reading: (None)**
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

**FINANCE**

- a. [A resolution to amend Resolution No. 29816 to include NCR Corporation, formerly JetPay, as the authorized vendor of merchant services under the ENCO sewer billing services contract eligible for payment by the City for services rendered.](#)

**INFORMATION TECHNOLOGY**

- b. [A resolution authorizing the Chief Information Officer to enter into a blanket agreement with TargetSolutions Learning LLC for the purchase of training tools and administrative software to be utilized by the Chattanooga Fire Department beginning November 1, 2019 through October 31, 2022, to be paid in full at the beginning of the contract period, with a total contract value not to exceed \\$150,000.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- c. [A resolution authorizing the Administrator for the Department of Public Works to enter into an Interlocal Agreement with WWTA, entitled, “the Environmental and Economic Infrastructure Improvements \(E<sup>2</sup>I<sup>2</sup>\)” for mutual beneficial cooperation to reduce the scope and cost of the projects. \(Consent Decree\)](#)

**Transportation**

- d. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Kimley-Horn and Associates relative to Contract No. T-17-008-101 for professional services associated with Transit Signal Prioritization and Accessibility, for an increased amount of \\$670,570.00, for a revised contract amount not to exceed \\$1,420,000.00. \(Districts 4, 5, 6 & 9\)](#)
8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

**Proposed City Council Purchases 10-29-2019**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplementation Requested Collected Prior to Council Session
R179555 Chattanooga Police Department	Purchase - Honda 225HP Marine Engines for Police Zodiac LE2800 - Chattanooga Police Department	12	2	Cleveland Boat Center 3125 Waterlevel Hwy. Cleveland, TN 37323	Total Cost \$34,756.06	General Fund	Purchase - Honda 225HP Marine Engines for Police Zodiac LE2800 - Chattanooga Police Department. The City of Chattanooga will purchase Honda V6 225HP Engines for Marine Operations of the Chattanooga Police Department. There were twelve (12) direct bid solicitations and we received 2 (2) responses in the publicly advertised bid proceedings.
R190675 Public Works Department	New Blanket Contract - Tiger, New Holland/Ford & Bush Hog Mower OEM Parts and Service - Fleet Management Division - Public Works Department	-	-	Chattanooga Tractor & Equipment, Inc. 2034 Polymer Drive Chattanooga, TN 37421	Total Estimated \$45,000.00 Annually	General Fund	New Blanket Contract - Tiger, New Holland/Ford & Bush Hog Mower OEM Parts and Service - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.
R190781 Public Works Department	New Blanket Contract - Peterbilt OEM Parts & Service - Fleet Management Division - Public Works Department	-	-	The Peterbilt Store - Lookout Mountain 21 Candy Lane Ringgold, GA 30736	Total Estimated \$100,000.00 Annually	General Fund	New Blanket Contract - Peterbilt OEM Parts & Service - Fleet Management Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.
PO546382 Public Works Department	Blanket Contract Renewal - Painting Services - Waste Resources Division - Public Works Department	8	2	DACA Specialty Services 6550 McDonough Drive Norcross, GA 30093	Total Estimated \$550,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Painting Services - Waste Resources Division - Public Works Department. The City of Chattanooga will issue the second and final contract renewal for twelve (12) months. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.

\*The Hixson Utility District Increase has been withdrawn. Finance and the Fire Departments have found a way to pay within the current measures



# City of Chattanooga

Mayor Andy Berke

October 17, 2019

Mrs. Daisy W. Madison, CPA, CGFM  
Administrator/City Finance Officer  
Finance and Administration  
101 East 11th Street Suite 101  
Chattanooga, TN 37402

**Subject: Blanket PO No. 554981 – Water/ Utility– Finance and Administration**

Dear Mrs. Madison:

Council approval is recommended to increase the authorized annual expenditure of the subject blanket contract. The change order will increase the estimated annual expenditure from \$135,000 to \$180,000. The increase will cover water for the Fire Departments' invoices needed prior to renewal of this contract. Blanket PO No. 554981 is with Hixson Utility District, P.O. Box 1598 Hixson, TN 37343- 5598.

Finance and Administration has requested and approved this increase of \$45,000.

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/js

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: 036738 Vendor Alternate ID: 8354  Hixson Utility District P O Box 1598 Hixson, TN 37343-5598
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PO Date: 30-JUL-19 Buyer: Jaime Shelton FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>554981</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 187823 Ordering Dept.: Finance & Administration Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Water  This Shall Be A Twelve (12) Month Blanket Contract To Supply Water. The Contract Term May Be Renewed For Four (4) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Approved By City Council On July 16, 2019  Contract Term: July 16, thru July 15, 2020					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 036738 Vendor Alternate ID: 8354  Hixson Utility District P O Box 1598 Hixson, TN 37343-5598
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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	Water	0.00	Dollar	\$ 1.0000	\$ 0.00
					<b>TOTAL: \$ .00</b>

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

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

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





# City of Chattanooga

Mayor Andy Berke

October 22, 2019

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

Subject: R179555 / Bid# 305665– Honda 225HP Marine Engines for Police Zodiac  
LE2800 – Chattanooga Police Department

Dear Chief Roddy:

The Chattanooga Police Department may now seek Council approval to issue a purchase order for the purchase of Honda V6 225HP Marine Engines for Marine Operations of the Chattanooga Police Department.

The invitation to bid was sent to twelve (12) vendors and received two (2) responses as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

<u>Vendor</u>	<u>Description</u>	<u>Bid</u>
Cleveland Boat Center	Honda BF225DXCRA 225HP	\$ 34,756.06
Cleveland Boat Center	Honda BF225DXCDA 225HP	\$ 38,178.85
Premier Powersports of North Alabama	Mercury 225HP	\$ 56,408.24
Premier Powersports of North Alabama	Yamaha 225HP	\$ 64,680.65

I recommend awarding this purchase to Cleveland Boat Center, 3125 Waterlevel Hwy, Cleveland, TN 37323 in the amount of \$34,756.06, who offers the best value quote which meets the specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/mlm

Attachments

Date: September 26, 2019

Requisition No.: 179555

**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 October 9, 2019*

**Requisition / Bid No.: R179555 / 305665  
Ordering Dept.: Chattanooga Police Department  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Provide & Install Acceptable Marine Engine  
Parts for Police Zodiac LE2800**

\*\*\*\*\*

**\*\*\*REQUEST FOR BIDS MUST BE RECEIVED\*\*\*  
2:00 P.M., EST on October 9, 2019**

\*\*\*\*\*

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Company Name: Cleveland Boat Center

Mailing Address: PO BOX 4642

City & Zip Code: Cleveland TN 37320

Phone/Toll Free No.: 423-478-2628

Fax No.: 423-559-9688

E-Mail Address: Stacy@ClevelandBoatCenter.com

Contact Person: Stacy Greenwood

Company Title: President

Signature: [Handwritten Signature]

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 09-OCT-19 at 2:00 PM  <b>BID NUMBER: 305665</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 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
Requisition / Bid# No.: 179555 / 305665 Ordering Dept.: Chattanooga Police Department Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Provide and Install Marine Engines for the Police Zodiac LE2800 per specifications					
<b>ATTACHMENTS:</b> 1. Specification (2 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <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.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON OCTOBER 9, 2019 ***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305665) ON OUTSIDE PACKAGING					
PLEASE DO NOT EMAIL BIDS					
<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.					
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>CLEVELAND BOAT CENTER</u>					
Address <u>3125 Waterlevel Hwy.</u> <u>Cleveland TN 37323</u>					
Phone/Toll-Free No. <u>423 478 2628</u>					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 09-OCT-19 at 2:00 PM
<b>BID NUMBER:</b> 305665
<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
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Fax No. <u>423 559 9688</u> eMail Address <u>stacy@clevelandbootcenter.com</u> Contact Person's Name <u>Stacy Greenwood</u> Estimated Delivery <u>4-30 days</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business <input checked="" type="checkbox"/> **** ALL ITEMS MUST BE QUOTED F O B DESTINATION ****					

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

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

COMPANY: Cleveland Boot Center  
 SIGNATURE: Stacy W. Anderson  
 NAME AND TITLE: Stacy Greenwood, President

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

TERMS OF PAYMENT: Net Delivery  
 TELEPHONE NUMBER: 423-478-2628

# 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:**  
09-OCT-19 at 2:00 PM

**BID NUMBER:** 305665 *VERSION 1*

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	225HP Port Engine	1	Each	_____	<u>15,482</u> <sup>00</sup>
2	225HP Starboard Engine	1	Each	_____	<u>15,044</u> <sup>02</sup>
3	Props (Stainless Steel)	2	Each	<u>477</u> <sup>50</sup>	<u>955</u> <sup>00</sup>
4	Control Box	1	Each	<u>915</u> <sup>38</sup>	<u>915</u> <sup>38</sup>
5	Gauges / All Harnesses	1	Each	<u>1027</u> <sup>65</sup>	<u>1027</u> <sup>68</sup>
6	Engine Oil, Filter, Lower Unit Gear Oil	1	Each	<u>112</u> <sup>00</sup>	<u>112</u> <sup>00</sup>
7	Labor for Removal and Installing of Engines and all associated work	1	Each	<u>1270</u>	<u>1270</u> <sup>00</sup>

**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: Cleveland Boat Center

TERMS OF PAYMENT: Net delivery

SIGNATURE: [Signature]

TELEPHONE NUMBER: 423 478 2678

NAME AND TITLE: Stacy Greenwood President

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

The City of Chattanooga requests proposals for upgrade the engines and controls for the Police's Zodiac LE2800. The proposals shall cover parts and labor. Each proposer should price costs per item. The City reserves the right to reject any or all proposals and to waive any informality in proposals received whenever such rejection or waiver is in the best interest of the City.

**SPECIFICATIONS  
JAG BOAT MOTOR**

Upgrade the engines and controls on Zodiac LE2800.

Port engine - \$ 15,482<sup>00</sup>  
Starboard engine - \$ 15,044<sup>-</sup>  
Props - \$ 955<sup>-</sup>  
Command link control box - \$ 915<sup>30</sup>  
Gauges/ all control harnesses - \$ 1027<sup>68</sup>  
Fluids - \$ 112<sup>-</sup>  
Labor for removing and installing all of the items above - \$ 1220<sup>-</sup>

Chattanooga Police Department prefers to have onsite service required.

**For questions concerning this proposal, please email all questions to Mark McKeel at [mmekeel@chattanooga.gov](mailto:mmekeel@chattanooga.gov). All questions will be forwarded to the Chattanooga Police Department to answer.**

Suggested Brands:

1. Mercury

225HP 4-Stroke LH 225CXL; 12250017A  
225HP 4-Stroke RH 225CXL; 12250017B  
Props 21 Pitch on Both (Stainless Steel)  
Harness; 8899785K04  
Shifter; 877775A5  
Vessel View Multi-engine; 8M0110646

2. Suzuki

225HP 4-Stroke LH; DF225ZX  
225HP 4-Stroke RH; DF225TX  
Props 20 Pitch on Both (Stainless Steel)  
Harness; 36620-93J62  
Shifter; 67200-88L10  
Gauge Kit; 34011-96L13

3. Or Equal to the above ✓

Honda BF 225 DXCRA  
BF 225 DXRA

OR

Honda BF 225 DXCDA  
BF 225 DXDA

✓ 1

10/5/19

RE: City of Chattanooga Bid Number 305665

- 1) This bid relates to Option # 3 under "Suggested Brands" and is for Honda Marine Four Stroke 225 Horsepower engines.
- 2) As, Honda offers this (225) Horsepower engine in two (2) versions, separate bids are submitted under separate cover for each version.
- 3) Version one (1) is controlled (throttle and shift) mechanically.
- 4) Version two (2) is controlled (throttle and shift) electrically. We recommend this version.
- 5) Quoted instrumentation is state of the art NEMA 2000 digital technology that includes two (2) Tachometers and one (1) Speedometer - all multifunctional and programmable providing detailed information on critical engine operation.
- 6) Traditional analog instrumentation is available at a lower cost.
- 7) This bid does not include any potential repairs to existing boat systems e.g. steering, fuel, lights, etc.



## 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.

Stacy W. Anderson  
(Signature of Contractor)

President, Cleveland Boat Center  
(Title and Name of Construction Company)

10-5-19  
(Date)

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

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

(SIGNED)



(PRINTED NAME)

Stacy Greenwood

(BUSINESS NAME)

Cleveland Boat Center

(DATE)

10-5-19

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 Affidavit**

City of Chattanooga  
Purchasing Division

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

State of Tennessee

County of Bradley

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

(1) He/She is the owner/partner, officer, representative, or agent of Cherland Boat Center (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305665;

(2) Stacy Greenwood (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:

Stacy Greenwood

Printed Name:

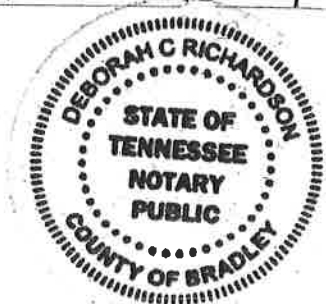
Stacy Greenwood

Title: President

Subscribed and sworn to before me this 5<sup>th</sup> day of October, 2019.

Notary Public: Deborah C. Richardson

My commission expires: 4/11/20



# HONDA MARINE

## Distributor's Limited Warranty

### Honda Outboard Motors

This warranty is limited to Honda Outboard Motors and related original equipment distributed by American Honda Motor Co., Inc., Power Equipment Division, 4900 Marconi Drive, Alpharetta, Georgia 30005-8847.

Products Covered by Warranty:	Length of Warranty: (from date of original retail purchase)		
	NON-COMMERCIAL/ NON-RENTAL	COMMERCIAL/ RENTAL	STATE/LOCAL/ FEDERAL GOVERNMENT
All models purchased on or after Jan. 1, 2016 <sup>(2)</sup>	60 months	24 months	36 months
All models purchased between July 1, 2008 and December 31, 2015 <sup>(2)</sup>	60 months	12 months	24 months
All models purchased on or before June 30, 2008 <sup>(1)(2)</sup>	36 months	12 months	24 months
Related original equipment items: BF5 through BF20 models: Portable fuel tank and original propeller. All models: Primer bulb/fuel line assembly and tiller handle.	The same duration as the outboard with which they were purchased. <sup>(3)</sup>		

(1) Models purchased prior to July 1, 2008 (unless previously purchased with True-5 warranty from a participating dealer).

(2) 40, 65, & 105 Jet models: Jet pump assembly is a dealer installed option. Jet pump warranty is provided by Specialty Manufacturing Co. (Outboard Jets).

(3) Portable fuel tanks: 24 months or the same duration as the outboard they were purchased with, whichever is longer.

#### To Qualify for This Warranty:

The Honda Outboard Motor must be purchased from American Honda or a dealer authorized by American Honda to sell Honda Outboard Motors in the United States, Puerto Rico, or the U.S. Virgin Islands. This limited warranty applies to the first retail purchaser and each subsequent owner during the applicable warranty time period.

#### What American Honda Will Repair or Replace Under Warranty:

American Honda will repair or replace, at its option, any part that is proven to be defective in material or workmanship under normal use during the applicable warranty time period. Warranty repairs and replacements will be made without charge for parts or labor. Anything replaced under warranty becomes the property of American Honda Motor Co., Inc. All parts replaced under warranty will be considered as part of the original product and any warranty on those parts will expire coincidentally with the original product warranty.

#### To Obtain Warranty Service:

You must, at your expense, take your Honda Outboard Motor and proof of the original purchase date to any dealer who is authorized to service Honda Outboard Motors in the United States, Puerto Rico, or the U.S. Virgin Islands, during the dealer's normal business hours. If you are unable to obtain warranty service, or are dissatisfied with the warranty service you receive, take the following steps: First, contact the owner of the dealership involved; normally this should resolve the problem. However, if you should require further assistance, write or call the Honda Marine Customer Relations Department of American Honda Motor Co., Inc.

American Honda Motor Co., Inc.  
Honda Marine Customer Relations Department  
4900 Marconi Drive  
Alpharetta, Georgia 30005-8847  
Telephone: (770) 497-6400

#### Exclusions:

This warranty does not extend to the following:

- Conditions caused by lack of routine maintenance or improper storage (as outlined in the owner's manual)
- Conditions caused by the use of propeller(s) that do not allow the outboard motor to run in its recommended full throttle rpm range
- Operation inconsistent with the recommended operation/duty cycle (as outlined in the owner's manual)
- Parts affected or damaged by an abuse, submersion and/or collision
- Fuel contamination and water entering the engine through the fuel intake, air intake, or exhaust system
- Operation with fuels, oils, additives and lubricants which are not suitable for use in the product
- Use in an application for which the outboard motor was not designed, such as racing or competitive use or any other misuse or neglect
- Normal wear and tear
- Incorporation of unsuitable attachments or parts
- The unauthorized alteration, improper installation and/or rigging, or any causes other than defects in material or workmanship
- Corrosion to steering system or electrical components, corrosion due to electrolysis, water born foreign chemicals, improper service or corrosion caused by damage or abuse
- Reimbursement for towing charges, in and out of water charges, or technician travel time
- Growth of marine organisms on motor surfaces, external or internal
- Any product that has ever been declared a total loss or sold for salvage by a financial institution or insurer, or that has been issued a "salvage" or similar title under any state's law.

#### Disclaimer of consequential damage and limitation of implied warranties:

American Honda disclaims any responsibility for loss of time or use of the outboard, revenue, or the equipment in which the outboard is installed, transportation, commercial loss, or any other incidental or consequential damage. Any implied warranties are limited to the duration of this written limited warranty. Some states do not allow limitations on how long an implied warranty lasts and/or do not allow the exclusion or limitation of incidental or consequential damages, so the above exclusions and limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

American Honda Motor Co., Inc.

October 2016

Page 1 of 2

PWL50415M.2016.10

ADDENDUM NO: 1

REQ NO: 179555

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

FINAL QUESTIONS: Ended October 3, 2019 at 4:30 PM EST

Department: Chattanooga Police Department

Changes to Bid# 305665:

Due to receiving one (1) bid, per Purchasing Rules, the bid opening is required to be extended an additional seven (7) day. The new bid open date will be October 16, 2019 at 2:00 PM EST

Req No: 179555 Marine Engines for Police Zodiac LE2800

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

Name:

Company:

Ray W. A. A.

Cleveland Boat Center

3125 Waplesford Hwy Cleveland TN 37323

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

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

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

**Moses Powersports**  
6200 Hwy 58  
Harrison, TN 37341

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

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

**Harbor Lights Marina**  
9718 Hixson Pike  
Soddy Daisy, TN 37379

**Water Workz Marine**  
3201 APD 40  
Cleveland, TN 37311

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

**Sandhill Boat Company**  
3825 Rhea County Hwy  
Dayton, TN 37321

**Cleveland Boat Center**  
3125 Waterlevel Hwy  
Cleveland, TN 37323

**Erwin Marine Sales**  
3001 Kings Point Road  
Chattanooga, TN 37416

**SGH Marine Services, LLC**  
1805 Clift Eldridge Road, Slip 9  
Soddy Daisy, TN 37379



# City of Chattanooga

Mayor Andy Berke

October 22, 2019

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

Subject: 190675 / 305662 – Tiger, New Holland/Ford & Bush Hog Mower OEM Parts and Service –  
Fleet Management Division – Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Tiger, New Holland/Ford & Bush Hog Mower OEM Part and Service 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 estimated annual expenditure for this contract is not to exceed \$45,000.

TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements. Attached are the letters from Tiger Corporation, Bush Hog Inc, and New Holland Corporate. Bid/quote is retained on file in the Purchasing Office for your review upon request.

## Vendors

Chattanooga Tractor & Equipment Inc.

I recommend awarding the blanket contract for Tiger, New Holland/Ford & Bush Hog Mower OEM Parts and Service to Chattanooga Tractor & Equipment Inc, 2034 E. Polymer Drive, Chattanooga, TN 37421, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/mlm

Attachments





# REQUEST FOR QUOTATION

Quotations will be received until 15-OCT-19 at 4:30 PM

Reqn. No: 305662

## PURCHASING OFFICE

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Page 1 of 9 Date: 10/01/2019

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

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#### DELIVERY LOCATION:

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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Requisition / Bid# No.: 190675 / 305662  
Ordering Dept.: Fleet Management Division, Public Works  
Buyer: Mark McKeel  
Phone No.: 423-643-7236

Items Being Purchased: Tiger Mower, New Holland/Ford Tractor Mower & Bush Hog Mower OEM Parts & Service

#### ATTACHMENTS:

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

This Shall Be A twelve (12) Month Blanket Contract To Supply OEM Parts & Service for Tiger Mowers, New Holland/Ford Tractors & Bush Hog Mowers to Fleet Management Division 12th Street Garage.

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 OCTOBER 15, 2019 \*\*\*

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305662) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

\*\*\*\* Vendor Shall Hold Prices Firm for First (1st) Year of Contract \*\*\*\*

#### Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments

#### NOTE:

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

Any manufacturer's names, trade names, brand names, or catalog numbers used in the 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.

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Page 2 of 9 Date: 10/01/2019

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#### DELIVERY LOCATION:

City of Chattanooga  
Purchasing Department  
101 E 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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\*\*\*\* NOTE \*\*\*\*

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Chattanooga Tractor & Equipment  
 Address 2034 E. Polymar Dr.  
Chattanooga TN 37421  
 Phone/Toll-Free No. 423-892-5725  
 Fax No. 423-899-2202  
 eMail Address nick.topping@chattanoogntractor.com  
 Contact Person's Name Nick Topping  
 Estimated Delivery ASAP  
 Minority-Owned Business \_\_\_\_\_ Small Business  Veteran \_\_\_\_\_  
 Minority Woman-Owned Business \_\_\_\_\_ Disabled Veteran \_\_\_\_\_  
 Woman-Owned Business \_\_\_\_\_

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

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made ASAP calendar days after receipt of order Payment Terms: net 30

Vendor: - RFQ -

Phone: () Fax:

Email Address: nick.topping@chattanoogntractor.com

Nick Topping  
Signature

10-10-19  
Date

Nick Topping JP.  
Typed Name and Title



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Page 3 of 9 Date: 10/01/2019

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**DELIVERY LOCATION:**

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

**BUYER: M McKeel**

### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	121BH - HUB CAP, Bush Hog	12	Each	<u>3.62</u>	<u>43.44</u>
10	5161212 - CARRIAGE BOLT, 3/8" x 1-1/4", Bush Hog	126	Each	<u>.48</u>	<u>60.48</u>
11	67082 - PIN, Tiger Mower	4	Each	<u>45.00</u>	<u>180.00</u>
12	6T3001 - PIN, Tiger Mower	1	Each	<u>54.13</u>	<u>54.13</u>
13	730-80104 MB - MALE TIP HYDRAULIC COUPLER	14	Each	<u>9.14</u>	<u>127.96</u>
14	7556 - ROTARY CUTTER BLADE, Bush Hog	2	Each	<u>42.03</u>	<u>84.06</u>
15	81870356 - TRANSMISSION TUBE, New Holland/Ford	1	Each	<u>132.00</u>	<u>132.00</u>
16	81874671 - HYDRAULIC TUBE, New Holland/Ford	1	Each	<u>151.00</u>	<u>151.00</u>
17	82000396 - LH DOOR GLASS, New Holland/Ford	1	Each	<u>316.25</u>	<u>316.25</u>
<b>TOTAL</b>					<u>1,149.32</u>

### THIS SECTION MUST BE COMPLETED BY VENDOR

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Vendor: - RFQ -

Phone: () Fax:

Email Address: nick.topping@chattanoogatractor.com

Nick Topping  
Signature

10-10-19  
Date

Nick Topping VP  
Typed Name and Title



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Page 4 of 9 Date: 10/01/2019

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Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
18	82001437 - HYDRAULIC TUBE, New Holland/Ford	1	Each	<u>387.00</u>	<u>387.00</u>
19	82021049 - UPPER LINK, New Holland/Ford	1	Each	<u>265.00</u>	<u>265.00</u>
2	15812 - LOCKWASHER, 3/8", Bush Hog	126	Each	<u>.12</u>	<u>15.12</u>
20	82025353 - CLAMP, New Holland/Ford	1	Each	<u>12.00</u>	<u>12.00</u>
21	82849409 - HOSE LARGE, New Holland/Ford	1	Each	<u>88.50</u>	<u>88.50</u>
22	83961380 - GASKET, New Holland/Ford	1	Each	<u>12.75</u>	<u>12.75</u>
23	85742 - LEFT WING CHAIN RAIL ASSEMBLY, Bush Hog	1	Each	<u>364.32</u>	<u>364.32</u>
24	85743 - LEFT WING CHAIN RAIL ASSEMBLY, Bush Hog	1	Each	<u>519.76</u>	<u>519.76</u>
25	85744 - RIGHT WING CHAIN RAIL ASSEMBLY, Bush Hog	1	Each	<u>346.87</u>	<u>346.87</u>
<b>TOTAL</b>					<u>3,160.64</u>

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made ASAP calendar days after receipt of order. Payment Terms: Net 30

Vendor: - RFQ -

Phone: () Fax:

Email Address: Nick.Toffey@ChattanoogaTractor.com

Nick Toffey  
(Signature)

10-10-19  
Date

Nick Toffey VP  
Typed Name and Title



# REQUEST FOR QUOTATION

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Page 5 of 9 Date: 10/01/2019

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City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
26	85748 - MAINFRAME CHAIN RAIL ASSEMBLY, Bush Hog	1	Each	<u>290.64</u>	<u>290.64</u>
27	86357 - STOP, Bush Hog	110	Each	<u>4.96</u>	<u>545.60</u>
28	87305236 - WHEEL, New Holland/Ford	1	Each	<u>360.00</u>	<u>360.00</u>
29	87308614 - CUTTING EDGE 4-N1, New Holland/Ford	1	Each	<u>319.00</u>	<u>319.00</u>
3	25343 - HYD CYLINDER	2	Each	<u>384.64</u>	<u>769.28</u>
30	88028 - TURNBUCKLE ASSEMBLY, Bush Hog	1	Each	<u>277.98</u>	<u>277.98</u>
31	BH11150 - ROTARY BLADE, Bush Hog	4	Each	<u>36.51</u>	<u>146.04</u>
32	BH50069764SP - PTO DRIVE SHAFT BATWING, Bush Hog	1	Each	<u>1644.08</u>	<u>1,644.08</u>
33	BH7555 - ROTARY CUTTER BLADE, Bush Hog	2	Each	<u>36.51</u>	<u>73.02</u>
<b>TOTAL</b>					<u>4,425.64</u>

#### THIS SECTION MUST BE COMPLETED BY VENDOR

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Vendor: - RFQ -

Phone: () Fax:

Email Address: Nick.Topping@chattanoogatractor.com

Nick Topping  
Signature

10-10-19  
Date

Nick Topping VP.  
Typed Name and Title



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Page 6 of 9 Date: 10/01/2019

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Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

**BUYER: M McKeel**

### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
34	KDK3-0015 - 90 HP GEARBOX	1	Each	<u>602.00</u>	<u>602.00</u>
35	PT3611A - CLEVIS PIN, Tiger Mower	1	Each	<u>25.90</u>	<u>25.90</u>
36	TF4334 - ADJUSTABLE ROD (R), Tiger Mower	1	Each	<u>90.02</u>	<u>90.02</u>
37	TF1018 - FLANGE BEARING AND HOUSING, Tiger Mower	2	Each	<u>297.81</u>	<u>595.62</u>
38	TF1019 - LONG FLAIL BLADE, Tiger Mower	110	Each	<u>1.99</u>	<u>218.90</u>
39	TF4333 - ADJUSTING ROLLER PLATE, Tiger Mower	2	Each	<u>96.29</u>	<u>96.29</u>
4	28679B - MOUNT PLATE	1	Each	<u>434.77</u>	<u>434.77</u>
40	TF4335 - LH ADJUSTING ROD, Tiger Mower	1	Each	<u>90.02</u>	<u>90.02</u>
41	TF4500A - PIVOT ARM, Tiger Mower	1	Each	<u>105.04</u>	<u>105.04</u>
<b>TOTAL</b>					<b>2,258.56</b>

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Vendor: - RFQ -

Phone: ( ) Fax

Email Address: nick.topping@chattanoogatractor.com

Nick Topping  
Signature

10-10-19  
Date

Nick Topping VP.  
Typed Name and Title



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BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
42	TF4514A - PIN, Tiger Mower	2	Each	<u>56.67</u>	<u>113.34</u>
43	TGC22847A - BOSS	1	Each	<u>23.47</u>	<u>23.47</u>
44	NEWHOLLAND/FORD TRACTOR OEM PARTS CATALOG; <u>0</u> % MARK-UP	15000	Each	---	---
45	BUSH HOG MOWER OEM PARTS CATALOG; <u>0</u> % MARK-UP	6000	Each	---	---
46	TIGER MOWER OEM PARTS CATALOG; <u>0</u> % MARK-UP	3000	Each	---	---
47	PER HOUR LABOR RATE TO REPAIR EQUIPMENT AS REQUIRED	48	Each	<u>110.00</u>	<u>5,280</u>
5	32143 - DRAFT BEAM, Tiger Mower	1	Each	<u>2,915.32</u>	<u>2,915.32</u>
6	47129063 - GRILLE, New Holland/Ford	1	Each	<u>174.00</u>	<u>174.00</u>
7	47129066 - GRILLE, New Holland/Ford	1	Each	<u>176.00</u>	<u>176.00</u>
<b>TOTAL</b>					<u>8,682.13</u>

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made ASAP calendar days after receipt of order Payment Terms: Net 30

Vendor: - RFQ -

Phone: () Fax:

Email Address

nick.topping@chattanoogatractor.com

Nick Topping  
Signature

10-11-19  
Date

Nick Topping VR  
Typed Name and Title



# REQUEST FOR QUOTATION

Quotations will be received until 15-OCT-19 at 4:30 PM

Reqn. No: 305662

## PURCHASING OFFICE

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Page 8 of 9 Date: 10/01/2019

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is 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 is exempt from all federal and state tax Tax is not to be included in the bid price.

**DELIVERY LOCATION:**

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

**BUYER: M McKeel**

### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
8	47568452 - GRILLE, New Holland/Ford	1	Each	<u>357.00</u>	<u>357.00</u>
9	50024114 - PIN, Bush Hog	4	Each	<u>31.40</u>	<u>125.60</u>
<b>TOTAL</b>					<u>482.60</u>

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made ASAP calendar days after receipt of order Payment Terms: Net 30

Vendor: - RFQ -

Phone: () Fax:

Email Address: Nick.Topping@chattanoogaatractor.com

Nick Topping  
Signature

10-10-19  
Date

Nick Topping VP  
Typed Name and Title



## Affirmative Action Plan

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

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

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

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

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

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

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

NA.

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

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

(SIGNED)



(PRINTED NAME)

Nick Topping

(BUSINESS NAME)

Chattanooga Tractor & Equip.

(DATE)

10-10-19

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 Affidavit

City of Chattanooga  
Purchasing Division

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

State of Tennessee

County of Hamilton

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

(1) He/She is the owner, partner, officer, representative, or agent of Chattanooga Tractor (business name), the Submitter of the attached sealed solicitation response to Solicitation # 3035602 :

(2) Sid Swift (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:

Sid Swift

Printed Name:

Sid Swift

Title: Controller

Subscribed and sworn to before me this 10 day of October, 2019.

Notary Public:

[Signature]

My commission expires:

MY COMMISSION EXPIRES  
APRIL 24, 2022



Requisition:	190675		<i>Chattanooga Tractor &amp; Equipment (Sole Source)</i>		
Bid #:	305662				
Description:	Tiger Mower, New Holland/Ford Tractor Mower & Bush Hog Mower OEM Parts and Service				

Item #	Item Description	UOM	Unit Price	Qty.	Extended Price
1	121BH - Hub Cap, Bush Hog	Each	\$ 3.62	12	\$ 43.44
2	15812 - Lockwasher, Bush Hog	Each	\$ 0.12	126	\$ 15.12
3	25343 - Hydraulic Cylinder	Each	\$ 384.64	2	\$ 769.28
4	28679B - Mount Plate	Each	\$ 434.77	1	\$ 434.77
5	32143 - Draft Beam, Tiger Mower	Each	\$ 2,915.32	1	\$ 2,915.32
6	47129063 - Grille, New Holland/Ford	Each	\$ 174.00	1	\$ 174.00
7	47129066 - Grille, New Holland/Ford	Each	\$ 176.00	1	\$ 176.00
8	47568452 - Grille, New Holland/Ford	Each	\$ 357.00	1	\$ 357.00
9	50024114 - Pin, Bush Hog	Each	\$ 31.40	4	\$ 125.60
10	5161212 - Carriage Bolt, 3/8" x 1-1/4", Bush Hog	Each	\$ 0.48	126	\$ 60.48
11	67082 - Pin, Tiger Mower	Each	\$ 45.00	4	\$ 180.00
12	6T3001 - Pin, Tiger Mower	Each	\$ 54.13	1	\$ 54.13
13	730-80104 MB - Male Tip Hydraulic Coupler	Each	\$ 9.14	14	\$ 127.96
14	7556 - Rotary Cutter Blade, Bush Hog	Each	\$ 42.03	2	\$ 84.06
15	81870356 - Transmission Tube, New Holland/Ford	Each	\$ 132.00	1	\$ 132.00
16	81874671 - Hydraulic Tube, New Holland/Ford	Each	\$ 151.00	1	\$ 151.00
17	82000396 - LH Door Glass, New Holland/Ford	Each	\$ 316.25	1	\$ 316.25
18	82001437 - Hydraulic Tube, New Holland/Ford	Each	\$ 387.00	1	\$ 387.00
19	82021049 - Upper Link, New Holland/Ford	Each	\$ 265.00	1	\$ 265.00
20	82025353 - Clamp, New Holland/Ford	Each	\$ 12.00	1	\$ 12.00

21	82849409 - Hose Large, New Holland/Ford	Each	\$ 88.50	1	\$ 88.50
22	83961380 - Gasket, New Holland/Ford	Each	\$ 12.75	1	\$ 12.75
23	8572 - Left Wing Chain Rail Assembly, Bush Hog	Each	\$ 364.32	1	\$ 364.32
24	85743 - Left Wing Chain Rail Assembly, Bush Hog	Each	\$ 519.76	1	\$ 519.76
25	85744 - Right Wing Chain Rail Assembly, Bush Hog	Each	\$ 346.87	1	\$ 346.87
26	85748 - Mainframe Chain Rail Assembly, Bush Hog	Each	\$ 290.64	1	\$ 290.64
27	86357 - Stop, Bush Hog	Each	\$ 4.96	110	\$ 545.60
28	87305236 - Wheel, New Holland/Ford	Each	\$ 360.00	1	\$ 360.00
29	87308614 - Cutting Edge 4-N1, New Holland/Ford	Each	\$ 319.00	1	\$ 319.00
30	88028 - Turnbuckle Assembly, Bush Hog	Each	\$ 277.98	1	\$ 277.98
31	BH11150 - Rotary Blade, Bush Hog	Each	\$ 36.51	4	\$ 146.04
32	BH50069764SP - PTO Drive Shaft Batwing, Bush Hog	Each	\$ 1,644.08	1	\$ 1,644.08
33	BH7555 - Rotary Cutter Blade, Bush Hog	Each	\$ 36.51	2	\$ 73.02
34	KDK3-0015 - 90 HP Gearbox	Each	\$ 602.00	1	\$ 602.00
35	PT3611A - Clevis Pin, Tiger Mower	Each	\$ 25.90	1	\$ 25.90
36	TF-4334 - Adjustable Rod (R), Tiger Mower	Each	\$ 90.02	1	\$ 90.02
37	TF1018 - Flange Bearing & Housing, Tiger Mower	Each	\$ 297.81	2	\$ 595.62
38	TF1019 - Long Flail Blade, Tiger Mower	Each	\$ 1.99	110	\$ 218.90
39	TF4333 - Adjusting Roller Plate, Tiger Mower	Each	\$ 96.29	2	\$ 192.58
40	TF4335 - LH Adjusting Rod, Tiger Mower	Each	\$ 90.02	1	\$ 90.02
41	TF4500A - Pivot Arm, Tiger Mower	Each	\$ 105.04	1	\$ 105.04
42	TF4514A - Pin, Tiger Mower	Each	\$ 56.67	2	\$ 113.34
43	TGDC22847A - B0SS	Each	\$ 23.47	1	\$ 23.47

44	News Holland/Ford OEM Parts Catalog; _____ % Markup	Each	\$ 1.00	15000	\$ 15,000.00
45	Bush Hog OEM Parts Catalog; _____ % Markup	Each	\$ 1.00	6000	\$ 6,000.00
46	Tiger Mower OEM Parts Catalog; _____ % Markup	Each	\$ 1.00	3000	\$ 3,000.00
47	Per Hour Labor Rate to Repair Equipment as Required	Hour	\$ 110.00	48	\$ 5,280.00
					-
<b>Totals:</b>					<b>43,105.86</b>

Chattanooga Tractor &  
Equipment Inc.  
2034 East Polymer Drive  
Chattanooga, TN 37421





3301 North Louise Avenue  
Sioux Falls, SD 57107  
800-843-6849 office  
605-251-7771 cell  
SLariviere@TigerMowers.com  
[www.TigerMowers.com](http://www.TigerMowers.com)

September 20, 2019

To Whom It May Concern:

Chattanooga Tractor is the authorized Tiger Corporation dealer for Chattanooga TN.

As an authorized Tiger Corporation dealer, Chattanooga Tractor maintains an inventory of replacement parts and a staff of trained technicians to provide services and support to users of Tiger Corporation products.

Thank you,  
Scott Lariviere

Scott Lariviere

Territory Manager  
Tiger Corporation

CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM

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

Description of item/service, its function and cost estimate \$ 21,857<sup>83</sup>

This is a sole source vendor because:

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

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

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

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

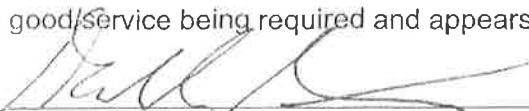
Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

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

Suggested Vendor: Chattanooga Tractor & Equipment  
Tiger mowers parts/service

Department: Territory Manager Contact: Scott Lariviere (605) 251-7771

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



Department Head's Signature

9-25-19

Date



**BUSH HOG, Inc.**

2501 Griffin Avenue  
Selma, Alabama 36703

Telephone (334) 874-2700  
[www.bushhog.com](http://www.bushhog.com)

Date: September 23, 2019

To: Office of Purchasing, City of Chattanooga

From: Jimmy Anderson

Re: Chattanooga Tractor & Equipment, Inc.

This letter is to inform the Office of Purchasing for the City of Chattanooga that Chattanooga Tractor & Equipment located in Chattanooga, TN is a sole source dealer for Bush Hog Inc. They provide products, parts, and service for the entire product offering.

If you need any further information or documentation, please feel free to contact me with your request.

Thank You,

Jimmy Anderson  
National Sales Manager  
Bush Hog Inc.  
334/874-2853

CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM

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- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

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

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

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

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

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

Suggested Vendor: Chattanooga Tractor & Equipment  
Bush Hog Parts/Service

Department: National Sales Manager Contact: Jimmy Anderson (334) 874-2853

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

  
Department Head's Signature

9-25-19  
Date



September 23, 2019

Ref.: Chattanooga Tractor and Equipment – Sole Source Provider

Nick,

The purpose of this letter is to express that Chattanooga Tractor and Equipment is the Sole Source Dealer/ Provider of New Holland Tractors, Parts and Service, as well as Ford Tractor Parts and Service for Hamilton County, Tennessee.

Should you have any questions related to this letter or its content, please do not hesitate to contact me.

Regards,

**Rick Cordero**  
Territory Business Manager – U2A

**New Holland Corporate of North America**  
500 Diller Avenue | New Holland, PA | 17557  
Mob. 804-229-1128

CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM

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Description of item/service, its function and cost estimate \$ 21,857<sup>83</sup>

This is a sole source vendor because:

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- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

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

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

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

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

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

Suggested Vendor: Chattanooga Tractor & Equipment  
New Holland/Ford Tractor Parts/Service  
Department: Territory Business Manager Contact: Rick Cordero (804) 229-1128

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

  
Department Head's Signature

9-25-19  
Date



# City of Chattanooga

Mayor Andy Berke

October 22, 2019

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

Subject: 190781 / 305671 – Peterbilt OEM Parts & Service – Fleet Management Division –  
Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Peterbilt OEM Parts & Service 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 estimated annual expenditure for this contract is not to exceed \$100,000.

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

## Vendors

The Peterbilt Store – Lookout Mountain

I recommend awarding the blanket contract for Peterbilt OEM Parts and Service to The Peterbilt Store – Lookout Mountain, 21 Candy Lane, Ringgold, GA 30736, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Vickie Haley  
Interim Director of Purchasing

VH/mlm

Attachments



# REQUEST FOR QUOTATION

Quotations will be received until 17-OCT-19 at 4:30 PM

Reqn. No: 305671

## PURCHASING OFFICE

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Page 1 of 10 Date: 10/03/2019

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

The City of Chattanooga reserves the right to reject any and/or all bids, waive all informalities in the bids received, and to accept any bid, which is 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 is exempt from all federal and state tax. Tax is not to be included in the bid price.

<b>DELIVERY LOCATION:</b>	City of Chattanooga Purchasing Department 101 E. 11th Street, Suite G13 Chattanooga, TN 37402	<b>BUYER: M McKeel</b>
<b>VENDOR QUOTATION</b>		

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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Requisition / Bid# No : 190781 / 305671  
Ordering Dept : Fleet Management Division, Public Works  
Buyer: Mark McKeel  
Phone No : 423-643-7236

Items Being Purchased: Peterbilt OEM Parts & Service

#### ATTACHMENTS:

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

This Shall Be A twelve (12) Month Blanket Contract To Supply OEM Parts & Service for Peterbilt Trucks to the Fleet Management Division

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 OCTOBER 17, 2019 \*\*\*

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305671) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

\*\*\*\* Vendor Shall Hold Prices Firm for First (1st) Year of Contract \*\*\*\*

#### Price Escalation Clause:

If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments

#### NOTE:

ALL BIDS MUST BE SIGNED

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

Any manufacturer's names, trade names, brand names, or catalog numbers used in the 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





# REQUEST FOR QUOTATION

Quotations will be received until 17-OCT-19 at 4:30 PM

Reqn. No: 305671

## PURCHASING OFFICE

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Page 2 of 10 Date: 10/03/2019

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

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#### DELIVERY LOCATION:

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
------	--	-----	------	------------	----------------

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: THE PETERSBURG STORE N. GA.

Address: 21 Canyon Lane  
Ringsid, GA. 30736

Phone/Toll-Free No.: 423-708-3033

Fax No: \_\_\_\_\_

eMail Address: LARRY@thepetstore.com

Contact Person's Name: LARRY GERARDI

Estimated Delivery: 1-2 Days

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

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

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

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

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made \_\_\_\_\_ calendar days after receipt of order. Payment Terms: \_\_\_\_\_

Vendor: - RFQ -

Phone: ( ) Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name and Title \_\_\_\_\_



# REQUEST FOR QUOTATION

Quotations will be received until 17-OCT-19 at 4:30 PM

Reqn. No: 305671

## PURCHASING OFFICE

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Page 3 of 10 Date: 10/03/2019

### VENDOR NOTICE (THIS IS NOT A PURCHASE ORDER)

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#### DELIVERY LOCATION:

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
1	128049 - NUT-YOKE RETAINING	6	Each	14.68	88.08
10	25007600 - HOUSING CABLOCK HOOK	6	Each	683.50	4101.00
11	124625098 - ALTERNATOR BOSCH 200A	6	Each	384.80	2308.80
12	031107S1 - UNIT-SERV,GRND TRMNL COLUMN	6	Each	113.57	681.42
13	034075X1 - KIT-REPAIR	12	Each	39.57	474.84
14	11-04006-0350 - STEP FUEL TANK ALUM 350MM	12	Each	146.75	1761.00
15	170-55 - SPRING-HOLLOW RUBBER AEON	66	Each	50.11	3307.26
16	223030-783 - DELO SYN 75W90 DIFF 5 GALON	6	Each	217.63	1305.78
17	4337592CUM - KIT,AIR COMPRESSOR	6	Each	643.01	3858.06
<b>TOTAL</b>					<b>17,886.24</b>

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made 1-2 calendar days after receipt of order Payment Terms: NET 30

Vendor: - RFQ -

Phone: () Fax: .

Email Address

LGriffith@thepedestore.com

Signature

10/11/19  
Date

LARRY GRIFFITH  
Typed Name and Title

PARTS MANAGER



# REQUEST FOR QUOTATION

## PURCHASING OFFICE

Quotations will be received until 17-OCT-19 at 4:30 PM

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

Phone: (423) 643-7230  
Fax: (423) 643-7244

Reqn. No: 305671

Page 4 of 10 Date: 10/03/2019

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**DELIVERY LOCATION:**

City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

**BUYER: M McKeel**

### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
18	5303604CUM - FILTER	12	Each	<u>70.34</u>	<u>844.08</u>
19	58757-660 - ROD-ULTRA	12	Each	<u>90.43</u>	<u>1085.16</u>
2	453107 - CONTACT LEAF	36	Each	<u>12.13</u>	<u>436.68</u>
20	62000-610 - ROD-TORQUE	12	Each	<u>84.81</u>	<u>1017.72</u>
21	79PSD4-1 - SWITCH-R134A BINARY	12	Each	<u>73.89</u>	<u>886.68</u>
22	79PSL3-2 - SWITCH-R134A HSF0	12	Each	<u>48.08</u>	<u>576.96</u>
23	BT31S91EXCH - BATTERY HD GRP31 950CCA	24	Each	<u>70.99</u>	<u>1703.76</u>
24	C65-6029-000587 - ROD-TORQUE	12	Each	<u>197.49</u>	<u>2369.88</u>
25	CM10012097 - DRUM-BRAKE 16.5X8.625, 9", T	6	Each	<u>119.67</u>	<u>718.02</u>
<b>TOTAL</b>					<u>9638.94</u>

### THIS SECTION MUST BE COMPLETED BY VENDOR

Delivery shall be made \_\_\_\_\_ calendar days after receipt of order. Payment Terms \_\_\_\_\_

Vendor: - RFQ -

Phone: () Fax:

Email Address:

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name and Title \_\_\_\_\_



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Reqn. No: 305671

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City of Chattanooga, 101 East 11th Street, Suite 101  
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Page 5 of 10 Date: 10/03/2019

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Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
26	CM10033071 - DRUM-BRAKE, 16.5X6	12	Each	<u>110.53</u>	<u>1326.36</u>
27	D66-6198 - PIPE-AIR INTAKE MBEND 3" CAS	6	Each	<u>302.35</u>	<u>1814.10</u>
28	D84-1000-6102375 - BELT-POLY 10 RIBS X 2375 END	6	Each	<u>69.66</u>	<u>417.96</u>
29	D84-1000-6102375 - BELT-POLY 10 RIBS X 2375 END	6	Each	<u>69.66</u>	<u>417.96</u>
3	960656 - CAP WASHER BOTTLE	12	Each	<u>8.71</u>	<u>104.52</u>
30	D84-1000-9061547 - BELT-ENGINE	18	Each	<u>31.89</u>	<u>574.02</u>
31	E88-6038 - TUBE-DIPSTICK ASSY 320	6	Each	<u>124.27</u>	<u>745.62</u>
32	F04-6006 - ELBOW-RUBBER SILICONE 90D	12	Each	<u>76.43</u>	<u>917.16</u>
33	F37-6018 - RECIEVER-DRYER	6	Each	<u>147.83</u>	<u>886.98</u>
<b>TOTAL</b>					<u>7204.68</u>

### THIS SECTION MUST BE COMPLETED BY VENDOR

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Vendor - RFQ -

Phone: () Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name and Title \_\_\_\_\_



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City of Chattanooga  
Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
34	F50-6392 - EPA/HOSE-RADIATOR MOLDED 2-1	42	Each	95.65	4017.30
35	F50-6427 - HOSE-COOLANT	12	Each	41.38	496.56
36	F69-6003-121 - COMPRESSOR	6	Each	458.86	2741.16
37	M37-6091 - FILTER-DEF TANK AIR VENT	186	Each	17.98	3325.68
38	M66-6686 - PIPE-EXHAUST MBEND 4" FLEX/S	6	Each	293.13	1758.78
39	N06-6013 - PAN-BELLY LH STL	6	Each	290.15	1740.90
4	5550059 - KIT SPEED SENSOR	6	Each	208.04	1248.24
40	N06-6050 - PAN-BELLY LH	6	Each	139.39	836.34
41	P27-6160 - SWITCH-TURNSIGNAL MULTIFUNCT	6	Each	269.92	1619.52
<b>TOTAL</b>					<b>17,784.48</b>

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Vendor: - RFQ -

Phone: ( ) Fax

Email Address

Signature

Date

Typed Name and Title



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Reqn. No: 305671

Page 7 of 10 Date: 10/03/2019

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**DELIVERY LOCATION:**

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

**BUYER: M McKeel**

### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
42	P27-6210 - SWITCH-WINDOW LIFT, DRIVE	6	Each	<u>61.13</u>	<u>366.78</u>
43	P27-6211 - SWITCH-WINDOW LIFT, DRIVER	6	Each	<u>67.29</u>	<u>403.74</u>
44	Q21-1051-001 - CONTROL-DOOR RELAY MODULE DR	6	Each	<u>318.75</u>	<u>1912.50</u>
45	Q21-1051-002 - CONTROL-DOOR RELAY MODULE DR	6	Each	<u>318.75</u>	<u>1912.50</u>
46	Q21-6030-004 - SENSOR-COOLANT LEVEL PROBE W	12	Each	<u>57.52</u>	<u>690.24</u>
47	Q21-6056 - CONTROL-CAB HVAC, 320	6	Each	<u>440.76</u>	<u>2644.56</u>
48	Q27-60308A8EEF1AA1 - SWITCH-HEADLIGHT DBL POLE W/	6	Each	<u>78.50</u>	<u>471.00</u>
49	R33-6034-040231 - SKIRT-FENDER,320 CAB	6	Each	<u>241.86</u>	<u>1451.16</u>
5	25007600 - HOUSING CABLOCK HOOK	6	Each	<u>683.50</u>	<u>4101.00</u>
<b>TOTAL</b>					<u>13,953.48</u>

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Vendor: - RFQ -

Phone: () Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name and Title \_\_\_\_\_



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101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

BUYER: M McKeel

#### VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
50	R59-6108-22B1000 - MIRROR - VELVAC DOOR RH	6	Each	827.33	4963.98
51	RC1630 - CAP-RADIATOR 16 PSI	6	Each	10.22	61.32
52	RK5152202 - WIF SENSOR	12	Each	41.05	492.60
53	SA23682.B0Y - KIT-SEAT PAD BOTTOM	12	Each	66.01	792.12
54	T782V1P - PLATE-HORN CONTACT	18	Each	9.97	179.46
55	W1341-10 - STUD-DRIVE FLANGE	180	Each	3.46	622.80
56	XKMG24725EKRMAN - RELINE BRAKE KIT 16.5X6 23K	12	Each	60.23	722.76
57	XKMG2L4726EKRMAN - REMAN BRAKE KIT 16.5X8.625	6	Each	62.29	373.74
58	PETERBILT OEM PARTS AT <u>31</u> % OVER COST	2000	Each	—	—
<b>TOTAL</b>					<b>8208.78</b>

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Vendor: - RFQ -

Phone: () Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name and Title \_\_\_\_\_



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Purchasing Department  
101 E. 11th Street, Suite G13  
Chattanooga, TN 37402

**BUYER: M McKeel**

**VENDOR QUOTATION**

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
59	LABOR FOR IN-HOUSE REPAIRS	50	Hour	<u>170.00</u>	<u>8500.00</u>
6	124625098 - ALTERNATOR BOSCH 200A	6	Each	<u>384.80</u>	<u>2308.80</u>
60	LABOR FOR SERVICE CALL REPAIRS IN FIELD	50	Hour	<u>185.00</u>	<u>9250.00</u>
7	03-01568 - GASKET AXLE SHAFT	6	Each	<u>3.07</u>	<u>18.42</u>
8	453107 - CONTACT LEAF	36	Each	<u>12.13</u>	<u>436.68</u>
9	5550059 - KIT SPEED SENSOR	6	Each	<u>208.04</u>	<u>1248.24</u>
<b>TOTAL</b>					<u>21,762.14</u>

**THIS SECTION MUST BE COMPLETED BY VENDOR**

Delivery shall be made \_\_\_\_\_ calendar days after receipt of order. Payment Terms: \_\_\_\_\_

Vendor: - RFO -

Phone: ( ) Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Typed Name and Title \_\_\_\_\_



**PAYMENT TERMS  
FOR  
OEM Parts and Service for Peterbilt Trucks for Fleet Management Division 1  
August 2019**

**1. PAYMENT OF SERVICES**

- 1.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 1.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- 1.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 1.4. 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.
- 1.5. 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.
- 1.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup.
- 1.7. Markup will be calculated as the following example:
  - 1.7.1. If the part costs vendor \$100.00,
  - 1.7.2. and the Markup on contract is 10%,
  - 1.7.3. City will reimburse Vendor \$110.00.
- 1.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

- 1.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.
- 1.10. 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.
- 1.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.
- 1.12. 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 copy sent to:

City of Chattanooga  
Fleet Management  
1005 East 12<sup>th</sup> Street  
Chattanooga, TN 37403  
[fleetacctspayable@chattanooga.gov](mailto: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.

N/A

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

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

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

Equipment, Materials, and Supplies Contracts

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

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

(SIGNED)



(PRINTED NAME)

CARY GRIFITH

(BUSINESS NAME)

THE PETERBILT STORE N.G.A.

(DATE)

10/11/19

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 Affidavit**

City of Chattanooga  
Purchasing Division

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

State of Georgia

County of Catoosa

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

- (1) He/She is the owner, partner, officer, representative, or agent of THE POWERBROS STORE of North GA. (business name), the Submitter of the attached sealed solicitation response to Solicitation # 305671;
- (2) LARRY GRIFFITH (agent name) swears or affirms that the Submitter has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:

[Handwritten Signature]  
Title: Parts Manager

Printed Name:

LARRY GRIFFITH

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

Notary Public: Patricia A. Williams

My commission expires: 11-4-2022

PATRICIA A. WILLIAMS  
NOTARY PUBLIC  
CATOOSA COUNTY  
STATE OF GEORGIA

The Pete Store - Lookout Mountain

Requisition:	190781				
Bid #:	305671				
Description:	Peterbilt OEM Parts & Service				
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price
1	128049 - Nut-Yoke Retaining	Each	\$ 14.68	6	\$ 88.08
2	453107 - Contact Leaf	Each	\$ 12.13	36	\$ 436.68
3	960656 - Cap Washer Bottle	Each	\$ 8.71	12	\$ 104.52
4	5550059 - Kit Speed Sensor	Each	\$ 208.04	6	\$ 1,248.24
5	25007600 - Housing Cablock Hook	Each	\$ 683.50	6	\$ 4,101.00
6	124625098 - Alternator Bosch 200A	Each	\$ 384.80	6	\$ 2,308.80
7	03-01568 - Gasket Axle Shaft	Each	\$ 3.07	6	\$ 18.42
8	453107 - Contact Leaf	Each	\$ 12.13	36	\$ 436.68
9	5550059 - Kit Speed Sensor	Each	\$ 208.04	6	\$ 1,248.24
10	25007600 - Housing Cablock Hook	Each	\$ 683.50	6	\$ 4,101.00
11	124625098 - Alternator Bosch 200A	Each	\$ 384.80	6	\$ 2,308.80
12	031107S1 - Unit-Serv, Ground Terminal Column	Each	\$ 113.57	6	\$ 681.42
13	034075X1 - Kit - Repair	Each	\$ 39.57	12	\$ 474.84
14	11-04006-0350 - Step Feul Tank Aluminum 350MM	Each	\$ 146.75	12	\$ 1,761.00
15	170-55 - Spring-Hollow Rubber Aeon	Each	\$ 50.11	66	\$ 3,307.26
16	223030-783 - Delo Syn 75W90 Diff 5 Gallon	Each	\$ 217.63	6	\$ 1,305.78
17	4337592CUM - Kit, Air Compressor	Each	\$ 643.01	6	\$ 3,858.06
18	5303604CUM - Filter	Each	\$ 70.34	12	\$ 844.08
19	58757-660 - Rod-Ultra	Each	\$ 90.43	12	\$ 1,085.16
20	62000-610 - Rod-Torque	Each	\$ 84.81	12	\$ 1,017.72
21	79PSL4-1 - Switch-R134A Binary	Each	\$ 73.89	12	\$ 886.68
22	79PSL3-2 - Switch-R134A HSF0	Each	\$ 48.08	12	\$ 576.96
23	BT31S91EXCH - Battery HD GRP31 950CCA	Each	\$ 70.99	24	\$ 1,703.76
24	C65-6029-000587 - Road-Torque	Each	\$ 197.49	12	\$ 2,369.88
25	CM10012097 - Drum-Brake 16.5 x 8.625, 9", T	Each	\$ 119.67	6	\$ 718.02
26	CM10033071 - Drum-Brake, 16.5 x 6	Each	\$ 110.53	12	\$ 1,326.36
27	D66-6198 - Pipe-Air Intake Mbend 3" CAS	Each	\$ 302.35	6	\$ 1,814.10
28	D84-1000-6102375 - Belt-Poly 10 Ribs x 2375 End	Each	\$ 69.66	6	\$ 417.96
29	D84-1000-6102375 - Belt-Poly 10 Ribs x 2375 End	Each	\$ 69.66	6	\$ 417.96
30	D84-1000-9061547 - Belt-Engine	Each	\$ 31.89	18	\$ 574.02
31	E88-6038 - Tube-Dipstick Assembly 320	Each	\$ 124.27	6	\$ 745.62
32	F04-6006 - Elbow-Rubber Silicone 90D	Each	\$ 76.43	12	\$ 917.16
33	F37-6018 - Receiver-Dryer	Each	\$ 147.83	6	\$ 886.98
34	F50-6392 - EPA/Hose-Radiator Modlede 2-1	Each	\$ 95.65	42	\$ 4,017.30

35	F50-6247 - Hose-Coolant	Each	\$ 41.38	12	\$ 496.56
36	F69-6003-121 - Compressor	Each	\$ 456.86	6	\$ 2,741.16
37	M37-6091 - Filter-Def Tank Air Vent	Each	\$ 17.88	186	\$ 3,325.68
38	M66-6686 - Pipe-Exhaust Mbend 4" Flex/S	Each	\$ 293.13	6	\$ 1,758.78
39	N06-6013 - Pan-Belly LH STL	Each	\$ 290.15	6	\$ 1,740.90
40	N06-6050 - Pan-Belly LH	Each	\$ 139.39	6	\$ 836.34
41	P27-6160 - Switch-Turn Signal Multifunct	Each	\$ 269.92	6	\$ 1,619.52
42	P27-6210 - Switch-Window Lift, Drive	Each	\$ 61.13	6	\$ 366.78
43	P27-6211 - Switcho-Window Lift, Driver	Each	\$ 67.29	6	\$ 403.74
44	Q21-1051-001 - Control-Door Relay Module Dr	Each	\$ 318.75	6	\$ 1,912.50
45	Q21-1051-002 - Control-Door Relay Module Dr	Each	\$ 318.75	6	\$ 1,912.50
46	Q21-6030-004 - Sensor-Coolant Level Probe W	Each	\$ 57.52	12	\$ 690.24
47	Q21-6056 - Control-Cab HVAC, 320	Hour	\$ 440.76	6	\$ 2,644.56
48	Q27-60308A7EEF1AA12 - Switch-Headlight DBL Pole W/	Each	\$ 78.50	6	\$ 471.00
49	R33-6034-040231 - Skirt-Fender, 320 Cab	Each	\$ 241.86	6	\$ 1,451.16
50	R59-6108-22B1000 - Mirror-Velvac Door RH	Each	\$ 827.33	6	\$ 4,963.98
51	RC1630 - Cap-Radiator 16 PSI	Each	\$ 10.22	6	\$ 61.32
52	RK5152202 - WIF Sensor	Each	\$ 41.05	12	\$ 492.60
53	SA23682.B0Y - Kit-Seat Pad Bottom	Each	\$ 66.01	12	\$ 792.12
54	T782V1P - Plate-Horn Contact	Each	\$ 9.97	18	\$ 179.46
55	W1341-10 - Stud-Drive Flange	Each	\$ 3.46	180	\$ 622.80
56	XKMG2L4725EKRMAN - Reline Brake Kit 16.5 x 6 23K	Each	\$ 60.23	12	\$ 722.76
57	XKMG2L4726EKRMAN - Reman Brake Kit 16.25 x 8.625	Each	\$ 62.29	6	\$ 373.74
58	Peterbilt OEM Parts at _____ % Over Cost	Each	\$ 1.31	2000	\$ 2,620.00
59	Labor for In-House Repairs	Hour	\$ 170.00	50	\$ 8,500.00
60	Labor for Service Call Repairs in Field	Hour	\$ 185.00	50	\$ 9,250.00
					-
<b>Totals:</b>					<b>\$ 99,058.74</b>





August 6, 2019

To Whom It May Concern,

This letter is to verify that The Peterbilt Store – Lookout Mountain, is the only authorized source for OEM Peterbilt Trucks, Parts and Service in the Chattanooga area. Peterbilt has awarded The Peterbilt Store the exclusive right to provide these services in a fifteen county area that includes areas of Tennessee, Georgia and Northeast Alabama. Included in this area are Hamilton County, Tennessee and the City of Chattanooga.

As the Peterbilt dealer for this area, The Peterbilt Store – Lookout Mountain is the only authorized dealer in this area who can perform Peterbilt warranty repairs and is the only supplier of OEM Peterbilt Parts and new Peterbilt Trucks.

Thank you,

Doug Earp

Doug Earp | Outside Sales Manager – Southeast Region  
The Peterbilt Store – Greenville, SC



phone: (423) 286-1111  
direct: (423) 286-1111  
website: [www.thepetystore.com](http://www.thepetystore.com)

[THEPETESTORE.COM](http://THEPETESTORE.COM)

DELAWARE • GEORGIA • MARYLAND • MASSACHUSETTS • SOUTH CAROLINA • TENNESSEE • VIRGINIA

CHATTANOOGA PURCHASING DIVISION  
SOLE SOURCE JUSTIFICATION FORM

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

Description of item/service, its function and cost estimate \$ 95,200<sup>80</sup>

This is a sole source vendor because:

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

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

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

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

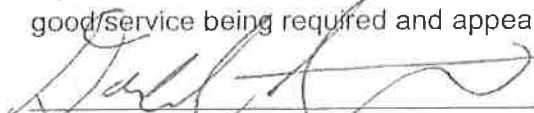
Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project? OEM parts are required for Peterbilt vehicles to maintain warranty service

Suggested Vendor: The Peterbilt Store

Department: Sales Manager Contact: Douglas Early <sup>(443) 800-1132</sup> <sub>(864) 269-7202</sub>

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

  
Department Head's Signature

10-2-19  
Date



# City of Chattanooga

Mayor Andy Berke

October 21, 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. 546382 Painting Services –  
Waste Resources Division - Public Works**

**Dear Mr. Holland:**

The Public Works Department may now seek Council approval to renew Blanket PO No. 546382 Painting Services for the Waste Resources Division. The City of Chattanooga is renewing the second (2nd) and final contract renewal option for twelve (12) months, for a total estimated annual amount of \$550,000. A copy of the contract is enclosed. There will be a price increase on two lines.

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

I recommend renewing Blanket PO No. 546382 Painting Services to DACA Specialty Services, 6550 McDonough Drive, Norcross, GA 30093.

Respectfully yours,

**Vickie Haley**  
Interim Director of Purchasing

VH/ab

**Attachments**

## Painting Services PO 546382

	Description	2018 Unit Price	2019 Unit Price
Line 2	Painter with brush/roller	\$27.71	\$29.46
Line 3	Working Foreman Labor, Painting with Brush/Roller	\$34.62	\$36.82
	Total:	\$62.33	\$66.28

# 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: 803161  DACA Specialty Services 6550 McDonough Dr Norcross, GA 30093
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PO Date: 13-NOV-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate
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Purchase Order Number <b>546382</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 160766 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Painting and Related Surface Preparation Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. .....					
NOTES: The bid submitted by DACA Specialty Services dated 10-24-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. .....					
APPROVED BY CITY COUNCIL ON NOVEMBER 7, 2017 .....					
CONTRACT BEGINNING/ENDING DATES: 11-14-2017 TO 11-14-2018 .....					
Vendor Contact: Josh Hames Phone: 770-451-6433 Fax: 770-451-8594					

\*\*\*\*\* 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: 803161
	DACA Specialty Services 6550 McDonough Dr Norcross, GA 30093

PO Date: 13-NOV-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 546382</b>
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
	Change Order #1		
<p>.....</p> <p>Contract has been extended an additional twelve (12) months. New contract performance date is November 13, 2019.</p> <p>.....</p> <p>City Council approved contract renewal on December 4, 2018.</p> <p>.....</p> <p align="center">1st Renewal</p>			
<p>.....</p> <p>DACA Specialty Services submitted a price increase on November 15, 2018. WRD approved the increase on November 20, 2018. The price increase is around 3 %</p> <p>.....</p>			

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# Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 803161
	DACA Specialty Services 6550 McDonough Dr Norcross, GA 30093

PO Date: 13-NOV-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>546382</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
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order # 2					
.....					
Increase of \$300,000 Approved by Council July 2, 2019					

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101 East 11th Street, Suite G13  
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<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 803161
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PO Date: 13-NOV-17 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 546382</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	Specialized Materials and Equipment Rentals 10% Markup	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Painter with brush/roller	0.00	Hour	\$ 27.7100	\$ 0.00
3	Working Foreman Labor, Painting with Brush/Roller	0.00	Hour	\$ 34.6200	\$ 0.00
4	Painter with Airless and Air Spray	0.00	Hour	\$ 35.0900	\$ 0.00
5	Working Foreman Labor, Painting with Airless and Air Spray	0.00	Hour	\$ 39.0200	\$ 0.00
6	Hot/Cold Pressure Water Blasting/Cleaner	0.00	Hour	\$ 35.0900	\$ 0.00
7	Working Foreman, Hot/Cold Pressure Water Blasting/Cleaning	0.00	Hour	\$ 39.0200	\$ 0.00
8	Labor, Sandblasting	0.00	Hour	\$ 74.4400	\$ 0.00
9	Working Foreman Labor, Sandblasting	0.00	Hour	\$ 83.0400	\$ 0.00
10	Articulating Lift or Scissor Lift	0.00	Hour	\$ 59.0500	\$ 0.00

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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	Boom Truck	0.00	Hour	\$ 69.3500	\$ 0.00
12	Project Manager (up to 10 hours per week)	0.00	Hour	\$ 77.0100	\$ 0.00

**TOTAL: \$ .00**

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