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TUESDAY, JANUARY 28, 2020
CITY COUNCIL AGENDA
6:00 PM

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

Order of Business for City Council

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

FINANCE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Section 2-409, Section 2-410\(e\)\(3\) and Section 2-418, relative to the Fire and Police Pension Fund.](#)

POLICE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 5, Article III, Division 2, Section 5-71, relative to temporary beer permits; Section 5-75, relative to distance requirements; and Section 5-87, relative to Station Street, and to add Chattanooga City Code, Part II, Chapter 5, Article III, Division 2, Section 5-89, relative to training.](#)

- VI. **Ordinances – First Reading:**

PLANNING

- a. [2019-0157 Tonja Hollowell/Jonathan Dixon \(R-2 Residential Zone to RT-Z Residential Townhouse/Zero Lot Line Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2163 West Shepherd Road, more particularly described herein, from R-2 Residential Zone to RT-Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. \(District 6\) \(Recommended for approval by Planning and denial by Staff\)](#)

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PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Article XIV, Sections 24-501 and 24-502, relating to speed on through streets.](#)
- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 24, Article XV, Section 24-511, to extend a moratorium relating to the operation of dockless electric scooters and bicycles. \(Sponsored by Councilman Smith and Councilman Ledford\)](#)

VII. **Resolutions:**

COUNCIL OFFICE

- a. [A resolution by the City Council of the City of Chattanooga, Tennessee requesting the members of the Tennessee General Assembly support legislation amending Tennessee Code Annotated, Title 45, Chapter 15, relative to the Tennessee Title Pledge Act. \(Sponsored by Councilwoman Coonrod and Councilwoman Berz\)](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. [A resolution authorizing the Mayor, or his designee, to execute the seventh amendment to the independent contractor agreement for professional services with Brightbridge, Inc. related to the Environmental Protection Agency \(EPA\) Revolving Loan Fund Grant for an additional term commencing August 1, 2016 and ending September 30, 2020, for their administrative services, and to authorize the Mayor, or his designee, to execute documents related to the EPA Revolving Loan Fund.](#)

- c. [A resolution authorizing the Mayor to enter into a contract for sale and purchase with Athens Distributing Company, in substantially the form attached, for the property located at 2754 Kanasita Drive, Tax Map No. 110B-B-001.17, in the amount of \\$455,000.00 for the construction of an equalization storage facility, a Consent Decree Project, and to execute all documents related to the transaction with closing fees, for an amount not to exceed \\$4,000.00, for a total amount not to exceed \\$459,000.00. \(District 3\)](#)

- d. [A resolution authorizing the Administrator for the Department of Economic and Community Development to apply and, if awarded, accept a Fair Housing Initiative Program – Education and Outreach Initiative Grant for outreach and education materials and activities related to fair housing, for an amount not to exceed \\$125,000.00.](#)

FINANCE

- e. [A resolution authorizing the City Finance Department to renew the contract with Nationwide Recovery Service for collection agency services for the second of two \(2\) optional one \(1\) year renewals.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- f. [A resolution authorizing the acceptance of a conservation easement on Tax Parcel No. 108M-B-049.03 located at 1100 Deer Creek Lane relative to the Spring Valley Bank Stabilization and authorizing the Mayor to execute all documents pertaining thereto. \(District 1\)](#)

- g. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. W-12-026-202A to Reeves Young, LLC of Sugar Hill, GA, DuPont Pump Station and Basin Improvements – Phase 2 Contract “A”, for a contract amount of \\$8,970,000.00, plus a contingency amount of \\$900,000.00, for a total project cost of \\$9,870,000.00, subject to SRF approval. \(District 2\)](#)

- h. [A resolution authorizing the approval of Change Order No. 2 for CDM Smith, Inc. for professional services for design and construction phase services, relative to Contract No. W-12-026-102, DuPont Pump Station and Basin Improvements – Phase 2, a Consent Decree Project, for an increased amount of \\$307,311.00, for a revised contract amount of \\$2,888,195.08. \(District 2\)](#)

- i. [A resolution authorizing the approval of Change Order No. 1 for CTI Engineers, Inc. \(with SCS Engineers as sub\) relative to Contract No. C-13-001-101, for professional services for Landfill Deficiency Recommendation and Repairs, for an increased amount of \\$150,000.00, for an amount not to exceed \\$728,500.00. \(District 4\)](#)

Agenda for Tuesday, January 28, 2020

Page 4

- j. A resolution authorizing the Administrator for the Department of Public Works to renew the current agreement with CTI Engineers, Inc. relative to Contract No. C-16-001-101 for professional services for landfill, groundwater sampling, monitoring and reporting for year three (3) of the four (4) optional years, in the amount of \$120,600.00, for an amount not to exceed \$416,500.00. (District 4)
 - k. A resolution authorizing the approval of Change Order No. 1 for Tri-State Roofing Contractors, LLC of Chattanooga, TN, relative to Contract No. Y-18-004-201, Replacement Roofing System for Brainerd YFD Center building, for an increased amount of \$23,570.00, for a revised contract amount of \$86,939.00, plus a contingency amount of \$6,500.00, for a total project cost of \$93,439.00. (District 5)
 - l. A resolution authorizing the Administrator for the Department of Public Works to amend an agreement between the City and the Tennessee Aquarium, a non-profit agency, originally entered into on October 10, 2018, to change the scope of services for the Aquarium Plaza by the Tennessee Aquarium, for an annual cost of the increased scope of service within this amendment, for an amount not to exceed \$159,000.00. (District 7)
 - m. A resolution authorizing the approval of Change Order No. 1 for Integrated Properties, LLC relative to Contract No. C-16-005-201, City Yards Carpenter Shop and Water Quality Storage Building, for an increased amount of \$38,365.75, plus a contingency amount of \$5,000.00, for a revised contract amount of \$273,793.75. (District 8)
- VIII. Purchases.
- IX. Other Business.
- X. Committee Reports.
- XI. Recognition of Persons Wishing to Address the Council.
- XII. Adjournment.

TUESDAY, FEBRUARY 4, 2020
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order by Chairman Oglesby.
2. Pledge of Allegiance/Invocation (Councilwoman Berz).
3. Special Presentation.

Order of Business for City Council

4. Minute Approval.
5. **Ordinances - Final Reading:**

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PUBLIC WORKS AND TRANSPORTATION

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- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 24, Article XV, Section 24-511, to extend a moratorium relating to the operation of dockless electric scooters and bicycles. \(Sponsored by Councilman Smith and Councilman Ledford\)](#)

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

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Fourth Agreement to Exercise Option to Renew, for an additional term of one \(1\) year, with North Chickamauga Creek Conservancy, in substantially the form attached, for the lease and management of a community garden at Greenway Farms Park, with an address of 5051 Gann Store Road. \(District 3\)](#)
- b. [A resolution declaring surplus of property located at 5910 Lee Highway, identified as Tax Map No. 158A-E-007, and entering into a donation agreement with the Chattanooga-Hamilton County Rescue Squad, a registered non-profit, in substantially the form attached, and to execute any related documents for the conveyance of property, with the property to be utilized to aid in providing mutual aid rescue services to emergency agencies in the Greater Chattanooga and Tri-State Areas. \(District 6\)](#)

HUMAN RESOURCES

- c. [A resolution authorizing the Chief Human Resources Officer to renew the contract with Collins and Company, Inc. for the provision of third party administrative services for the City's job injury program, for a one \(1\) year term, with one \(1\) remaining one \(1\) year renewal option, at the rate of \\$6,800.00 per month, including payment of the City's job injury claims, for an annual total amount not to exceed \\$3 million. \(Deferred from 1/7/2020\)](#)
- d. [A resolution authorizing the appointment of Carrie M. Morgan, as special police officer \(unarmed\) for the McKamey Animal Center, to do special duty as prescribed herein, subject to certain conditions.](#)
- e. [A resolution authorizing the appointment of Isabel Kirby, as a special police officer \(unarmed\) for the Department of Public Works, to do special duty as prescribed herein, subject to certain conditions.](#)

INFORMATION TECHNOLOGY

- f. [A resolution authorizing the Chief Information Officer to execute a one-time purchase with Forensic Logic, LLC security professional services for migration of COPLINK to the cloud, as well as annual subscription and maintenance fees, for a total project cost of \\$46,030.00.](#)

MAYOR'S OFFICE

- g. [A resolution to confirm the Mayor's re-appointment of Donna Roddy to the Metropolitan Airport Authority Board.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [A resolution authorizing the Administrator for the Department of Public Works to award Contract No. R-14-012-203 to Nabco Electric Company, Inc. of Chattanooga, TN, Lighted Guardrails for the Holmberg Bridge, in the amount of \\$147,288.00, plus a contingency amount of \\$15,000.00, for a total project cost of \\$162,288.00. \(District 7\)](#)
 - i. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County for the 2020 Bi-Annual GIS Imagery \(Ortho Photography\) update, for an amount not to exceed \\$62,000.00.](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council.
 - 12. Adjournment.

Proposed City Council Purchases 01-28-2020

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	SUMMARY Additional Supplemntation Requested Collected Prior to Council Session
PO554351 Human Resources Department	Increase of Authorized Expenditure - Dependent Eligibility Audit - Human Resources Department	4	9	Consova Corporation 143 Union Blvd. Suite 800 Lakewood, CO 80228	Increase Amount \$1,458.00 ~~~~~ Total Project Cost \$26,334.00	General Fund	Increase of Authorized Expenditure - Dependent Eligibility Audit - Human Resources Department. They City of Chattanooga will increase the authorized expenditure of the blanket contract due to the employee count was higher than estimated. There were four (4) direct bid solicitations and we received nine (9) responses in the publicly advertised bid proceedings. Including the requested increase this was still the lowest of the nine bids.
R190857 Department of Youth & Family Development	New Blanket Contract - Dry and Frozen Food Items - Department of Youth & Family Development	7	1	IWC Food Services 535 Dry Valley Road Cookeville, TN 38506	Total Estimate \$400,000.00 Annually	General Fund	New Blanket Contract - Dry and Frozen Food Items - Department of Youth & Family Development. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were seven (7) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R193589 Chattanooga Fire Department	Purchase - Hydrant Assist/Relay Valve - Chattanooga Fire Department	-	-	Emergency Vehicle Specialists 892 Kansas Street Memphis, TN 38016	Total Cost \$61,250.00	General Fund	Purchase - Hydrant Assist/Relay Valve - Chattanooga Fire Department. EVS is an authorized dealer, servicing the State of Tennessee for Task Force Tips. TCA6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.
R194278 Department of Transportation	Purchase - Traffic Signal Cabinet Assemblies - Chattanooga Department of Transportation/Traffic Operations Division	-	-	Temple, Inc, P.O. Box 2066 Decatur, AL 35602-2066	Total Cost \$27,580.00	General Fund	Purchase - Traffic Signal Cabinet Assemblies - Chattanooga Department of Transportation/Traffic Operations Division. This purchase will be used the the Traffic Division throught the City of Chattanooga. TCA6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures.

PO553831 Public Works Department	Increase in Authorized Expenditures - Support for Cityworks System - Waste Resources Division - Public Works Department	-	-	KCI Technologies, Inc. 7003 Chadwick Drive, Suite 343 Brentwood, TN 37027	Increase Amount \$9,000.00 ~~~~~ Estimated Total \$101,460.00 Annually	Waste Resource Division	Increase in Authorized Expenditures - Support for Cityworks System - Waste Resources Division - Public Works Department The Change order will increase the annual expenditure to support the costs for additional services needed to complete the project.
R193880 Public Works Department	New Blanket Contract - Uniform Pants, Shorts & Caps for Public Works - City Wide Services Division - Public Works Department	10	7	O D Taragin & Bros. LLC 1400 Aliceanna Street Baltimore, MD 21231	Total Estimate \$30,000.00 Annually	General Fund	New Blanket Contract - Uniform Pants, Shorts & Caps for Public Works - City Wide Services Division - Public Works Department. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were ten (10) direct bid solicitations and we received seven (7) responses in the publicly advertised bid proceedings.
R192047 Public Works Department	New Blanket Contract - Concrete Sidewalk Grinding Services - City Wide Services Division - Public Works Department	11	4	We Fix Sidewalks, LLC 3268 W. 165th Street Cleveland, OH 44111	Total Estimate \$40,000.00 Annually	Waste Resource Division	New Blanket Contract - Concrete Sidewalk Grinding Services - City Wide Services Division - Public Works Department. The City of Chattanooga will issue a new blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eleven (11) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO552808 Public Works Department	Blanket Contract Renewal - Fire Extinguisher/Fire Suppression Systems & Service - City Wide - Facilities Management Division - Public Works Department	9	3	Chattanooga Fire Protection Inc. 1818 Broad Street Chattanooga, TN 37408	Total Estimate \$85,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Fire Extinguisher/Fire Suppression Systems & Service - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga will issue the first (1st) contract renewal for twelve (12) months with the option to renew one (1) additional twelve (12) month term. There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
PO552954 PO552955 Public Works Department	Two Blanket Contract Renewals - Seepex Pump Parts - Waste Resource Division - Public Works Department	12	2	Southern Sales Co. 2937 Kraft Drive Nashville, TN 37204 and Wholesale Supply Group P.O. Box 4080 Cleveland, TN 37320	Total Estimate \$500,000.00 Annually	Waste Resource Division	Two Blanket Contract Renewals - Seepex Pump Parts - Waste Resource Division - Public Works Department. The City of Chattanooga will issue the first (1st) contract renewal for twelve (12) months with the option to renew one (1) additional twelve (12) month term. There were twelve (12) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.

PO553474 Public Works Department	Blanket Contract Renewal - Flottweg Centrifuge Repair Parts - Waste Resource Division - Public Works Department	1	2	Flottweg Separation Technology 1070 Toebben Drive Independence, KY 41051	Total Estimate \$1,300,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Flottweg Centrifuge Repair Parts - Waste Resource Division - Public Works Department. The City of Chattanooga will issue the first (1st) contract renewal for twelve (12) months with the option to renew one (1) additional twelve (12) month term. There was one (1) direct bid solicitation and we received two (2) responses in the publicly advertised bid proceedings.
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City of Chattanooga

Mayor Andy Berke

January 22, 2020

Ms. Beverly Moultrie
Chief Human Resources Officer
Human Resources Department
101 E 11th Street Suite 201
Chattanooga, TN 37402

Subject: 554351 – Increase of Authorized Expenditure on Blanket Contract for Dependent Eligibility Audit – Human Resources Department

Dear Ms. Moultrie:

Council approval is recommended to increase the authorized expenditure on blanket contract 554351 with Consova Corporation for the completed Dependent Eligibility Audit for the Human Resources Department.

The original invitation to bid was sent to four (4) vendors as well as formally advertised. Nine (9) responses were received as shown below. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Consova Corporation
Buck Global, LLC
HR Best Practices

Alight Solutions
Verifi1
Unify HR

BMI Audit Services
Aca GPS, LLC
Impact Interactive

The estimated annual expenditure for this contract, which started in May 2019, was \$24,876 based on amount of lowest bid received. However, a final employee count was higher than estimated causing the final expenditure to total \$26,334.

I recommend increasing the authorized annual expenditure for this blanket contract with Consova Corporation, 143 Union Blvd Ste. 800, Lakewood, CO 80228 by \$1,458 to \$26,334, as being in the best interest of the City of Chattanooga.

January 22, 2020

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**Subject: 554351 – Increase of Authorized Expenditure on Blanket Contract for
Dependent Eligibility Audit – Human Resources Department**

Respectfully yours,



**Vickie Haley
Interim Director of Purchasing**

BID FORM R184376 / Bid 305505

Date / Time Received	Complete Bid	Company	Bid Amount	Contact Info	Notes
05/20/2019 9:40am	Yes	Alight Solutions	\$33,168	Darlene White / 313-475-9847 Darlene.white@alight.com	Revised T&C
05/20/2019 9:40am	Yes	BMI Audit Services, LLC	\$26,890	Kelsey Olds / 800-826-7041 kolds@bmiaudit.com	
05/20/2019 9:32am	Yes	Consova Corporation	\$24,876	Mark Helton / 303-565-5123 mark.helton@consova.com	
05/20/2019 9:40am	Yes	Buck Global, LLC	\$40,106	Robin Reeves / 480-489-9714 robin.reeves@buck.com	Revised T&C
05/17/2019 10:12am	No / Missing Signed Addendum	Verifi1	\$38,736	Steve Niemczewski/313-820-4330 sniemczewski@verifi1.com	
05/17/2019 10:12am	Yes	Aca GPS, LLC	\$34,560	Trish Moynihan 470-239-5524 trish.moynihan@acagps.com	
05/20/2019 9:32am	No / Missing Signed Addendum	HR Best Practices	\$34,368	Howard Gerver 201-891-8010 howie@hrbestpractices.com	35% down payment
05/20/2019 9:32am	No / Missing Signed Addendum	Unify HR	\$35,041	Rich Durant 800-610-1738 rdurant@unifyhr.com	
05/20/2019 9:40am	No / Missing Signed Addendum	Impact Interactive	\$28,500	Keith Bird 800-768-6856 keith.bird@amwins.com	

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: 1099349 Consova Corporation 1536 Cole Boulevard Ste 350 Lakewood, CO 80401
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PO Date: 11-JUN-19 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Immediate	Purchase Order Number 554351 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
<p>Requisition No.: 184376 Ordering Dept.: Human Resources Buyer: Marisol Hernandez Phone No.: 423-643-7235</p> <p>Items Being Purchased: Benefits Eligibility Audit</p> <p>ATTACHMENTS: Statement Of Work</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply A Benefits Eligibility Audit. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>Maximum Annual Spend \$24,876</p> <p>Vendor: Consova Corporation 1536 Cole Blvd. Suite 350 Lakewood, CO 80401 Mark Helton 770-598-4143 mark.helton@consova.com</p> <p>Department Contact: Madeline Green 423-643-7223 mgreen@chattanooga.gov</p> <div style="text-align: right; font-size: 2em; font-family: cursive; margin-top: 20px;"> CB Woodward </div>				
Total				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 1099349 Consova Corporation 1536 Cole Boulevard Ste 350 Lakewood, CO 80401
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Bid Proposals for Eligibility Audit	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Consova Statement of Work – Dependent Verification Program

This Statement of Work (“SOW”) is made and entered into as of the date signed below by Consova Corporation (the “Effective Date”) by and between City of Chattanooga (hereinafter “Client”) as Plan Sponsor of the City of Chattanooga Group Welfare Plan (the “Plan”) and Consova Corporation (hereinafter “Consova”). Client and Consova shall be referred to in this Agreement individually as a “Party” and collectively as the “Parties”.

This Statement of Work incorporates by reference the Master Services Agreement (“Agreement”) between Consova Corporation and Client. Any term not otherwise defined herein will have the same meaning specified in the Agreement. In the event of a conflict between the Agreement and this SOW, the terms of the Agreement shall prevail.

A. DESCRIPTION OF SERVICES

Consova has developed a proprietary methodology to identify ineligible dependents currently enrolled in employer sponsored health and welfare plans (the “Dependent Verification Program”). Consova shall implement the Dependent Verification Program among all Client Employees who have dependents enrolled in any Client sponsored medical plan, including (if applicable) dental and prescription drug coverage, in accordance with this SOW. The Dependent Verification Program services to be performed and items to be supplied under this SOW (the “Services”) will include the distribution of letters and surveys to Employees with enrolled dependents, requesting that Employees submit documentation supporting the status and relationship of each covered dependent. The Timeline describing the various phases of the Dependent Verification Program is outlined in Exhibit A. Upon the completion of the Verification Phase, Consova will provide a report to Client showing Employees who failed to respond and/or failed to provide required substantiation. The Employees will have an opportunity during the Appeal Phase to prove dependent eligibility. Consova will obtain Client’s written approval prior to the release of any communication to Employees.

Consova will provide call center personnel through Consova’s Dependent Eligibility Verification Assistance Center (“DEVAC”) to assist Employees with questions related to the Verification and Appeal Phases of the Dependent Verification Program.

Consova will furnish reports to Client in accordance with agreed upon time periods as information is accumulated each week during the Dependent Verification Program.

B. SCOPE OF SERVICES

The Dependent Verification Program services will cover a period of approximately twenty (20) weeks. The Implementation Phase will commence with a scheduled initial meeting between Consova and Client’s benefit administration personnel (“Benefits Team”). The main purpose of this meeting will be to discuss the project timing, composition of the communications and documentation scope requirements. Prior to the meeting, Client will provide to Consova a copy of its current Summary Plan Description and COBRA policy language. Once received, Consova will prepare a draft verification letter that it will distribute to the Benefits Team prior to the initial meeting.

Client shall also provide Consova with an electronic file, in a mutually acceptable format, containing the enrolled census data for Plan participants where an Employee has one or more dependents enrolled, to enable distribution of written communications. Periodic meetings will be included in the project timeline to discuss progress, timeliness and issues.

Following Consova's initial meeting with the Benefits Team, Consova will incorporate appropriate and necessary changes to the Introductory and Initial Audit letters and provide an updated project timeline, if applicable. After the Introductory letter, Initial Audit letter and enclosure language are approved by Client, Consova will merge the eligibility data with the Introductory and Initial Audit letter.

After a 2-3 week implementation period, Verification Phase I begins when Consova mails the Introductory and Initial Audit letters. The contents of these letters will be customized for each Employee and will include verbiage necessary to facilitate the verification of eligibility for enrolled dependents including an explanation of the program, a list of dependents and the documentation requirements necessary for Consova to verify the relationship and status (if non-biological children) of the covered dependent(s). The documentation submitted by Employees will be used for the sole purpose of verifying dependent eligibility. The enclosures will also include a response form and postage paid return envelope to facilitate the Employee responses.

Employees may respond to the Initial Audit letter using the following options: (i) by U.S. mail; (ii) by facsimile; or (iii) by using Consova's Employee portal <https://www.securewebhelp.com/> or also known as Consova's Interactive Verification Assistance Center ("iVAC") where they can upload images of their required documentation. The Initial Audit letter will provide a toll-free number to Employees who need assistance with the document requirements or other general questions such as what organizations to contact to obtain Form 1040, birth and marriage certificates.

Prior to the start of Verification Phase 2, or based on an extension date if one is granted, Client will allow sufficient time for Employees to respond by the Verification Phase 1 deadline and therefore will not commence any internal outreach program to Employees regarding the Dependent Verification Program.

After approximately four weeks, Consova will initiate Verification Phase 2. During this phase, Consova will send a second notice, or Non-Response letter, to those Employees who have not sent a documented response to Consova to substantiate their dependent's eligibility. The purpose of this second notice letter in Verification Phase 2 is to garner additional responses by advising the Employee that Consova has not received a response and remind them that their dependent(s) benefits may be affected if they do not respond as requested.

Approximately 10-15 business days prior to the agreed upon Verification Phase 2 deadline Consova will send a report to the Benefits Team identifying the following:

- (a) Mail returned as undeliverable, and;
- (b) Employees who have not yet responded.

Once the timeframe to respond under Verification Phase 2 is complete, Consova will provide a report to the Benefits Team detailing Employee responses and verification results. Consova will provide an updated list of Employees who were unreachable. The Benefits Team will furnish updated Employee contact information to Consova, if available. The Benefits Team will review the data provided by Consova and will furnish a final list of Employees who are to receive coverage removal notices (the "Designated Employees") to Consova. Within five (5) business days of its receipt of the foregoing final list from the Benefits Team, Consova will send such Designated Employees a Drop letter, which the Benefits Team has approved, that their dependent(s) have been removed from coverage. This is the start of the Appeal Phase. Unless mutually agreed upon arrangements are made between Consova and Client, responses postmarked after the Appeal Deadline will be forwarded to the Benefits Team for processing. Consova will continue to track responses; even those received up to five (5) business days after the Appeal Deadline mail cut-off date, and will provide a final report to Client within fifteen (15) business days after the Appeal Deadline mail cut-off date.

During all project phases Consova will review the documents received from Employees to independently verify and confirm dependent relationship and status and will provide such documentation to the Benefits Team upon request and at the end of the Dependent Verification Program services, to the extent not previously provided. The outcome of the verification of documentation will either prove there is or is not sufficient or adequate documentation supporting the dependents' relationship or status.

During the entire term of this SOW, Consova's DEVAC will be available to accept calls from 8 AM to 4 PM Mountain Standard Time, Monday through Friday with the exception of the following holidays - New Year's Day, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the day after Thanksgiving Day, Christmas Eve and Christmas Day.

C. FEES

As payment to perform Dependent Verification Program services Client agrees to compensate Consova eighteen dollars and no cents (\$18.00) per Employee audit. Mailing costs are included in the fees and assume Consova will use the current First-Class U.S. Postage rates.

Consova will invoice Client in three (3) invoices based on the following installments. Fifty-percent (50%) of the total amount upon contract execution, twenty-five percent (25%) of the total amount at the start of the project and the final twenty-five percent (25%) at the onset of the Appeals Phase

Total estimated fees are twenty-four thousand eight-hundred seventy-six dollars and no cents (\$24,876.00) and are based on an estimated one-thousand three-hundred eighty-two (1,382) Employee audits. Consova reserves the right to increase the per-employee-audit fee if actual audits performed is less than ninety (90%) of the estimated Employee audits documented above. A final fee calculation will be computed based on the actual number of Employee audits and will be reconciled on the final invoice. Payments for Services for the Dependent Verification Program will be due upon receipt of the invoice.

Consova agrees to meet specific levels of performance regarding document processing, response times and availability as documented in Exhibit B.

Should Client request that this SOW or the scope or nature of any of the services to be provided hereunder be modified, amended or otherwise changed (a "Change Request"), including, without limitation, to data clean-up or addition, additional call center hours, additional languages and more than one variation of communications, Client shall provide a description of such Change Request to Consova in writing. Following Consova's receipt of such written Change Request, the Parties will promptly negotiate in good faith the scope, nature and terms of such Change Request, including increase to the fees to be paid to Consova hereunder for implementing such Change Request. Neither Party shall be bound by any Change Request or other modification, amendment or change to this SOW unless mutually agreed upon in writing.

If Client terminates this SOW, at no fault of Consova, within the Implementation Phase or prior to the distribution of the initial communications (see Exhibit A) of the Services, then Client agrees to compensate Consova an early termination fee in the amount equal to one-third (1/3) of the total estimated fees documented above. If Client terminates this SOW, at no fault of Consova, after the distribution of the initial communication but prior to the distribution of the second communication (non-responder letter) Client agrees to compensate Consova an early termination fee in the amount equal to two-thirds (2/3) of the total estimated fees documented above. If Client terminates this SOW, at no fault of Consova, after the distribution of the non-responder letter, Client agrees to compensate Consova the full amount of the total estimated fees documented above.

Early termination fee will be due within twenty (20) days from the effective date of termination.

D. SERVICE LEVEL AGREEMENT COMMITMENTS

1. Call Center Availability

During all phases of the Dependent Verification Services, Consova will have the call center available for the hours of 8AM to 4PM Mountain Standard Time, Monday through Friday. Upon conclusion of this SOW, Consova will place and maintain a conclusion message for 30 days on its toll-free numbers that were dedicated to the Services.

2. Consova Website, Electronic Mail, Fax and Secure FTP Server

Consova will provide custom developed applications to support the Dependent Verification Program. Consova will create a customized web portal in its iVAC system for the exclusive use by Employees. Consova and Client will mutually confirm functionality of the customized iVAC prior to the distribution of the communications. Employees may fax their documents to Consova's electronic fax mail. All documents submitted through electronic fax mail will be scanned into Consova's systems within 1 business day. Consova does not have any express or implied warranties that fax submissions by Employees will be received by Consova because of user, fax transmission or telecom provider errors. Employees may also use Consova's Employee

portal <https://www.securewebhelp.com/>, or iVAC, where they can upload images of their required documentation. Consova will maintain a secure FTP Server using the SFTP and HTTPS transport protocols where Consova and Client can exchange data and reports.

3. Reporting

During the course of the project, Consova will provide the following reports to the Benefits Team available through Consova's Interactive Reporting and Information System ("iRIS"):

- i. Verification status (includes the following employee statuses: complete, non-responder, ineligible, audit-in-process, appeal approved, appeal denied, appeal outstanding);
- ii. Ineligible dependents;
- iii. Non-responder detail (includes all census information requested in the sample data file layout provided by Consova);
- iv. Daily, weekly and cumulative call center statistics;
- v. Average on-hold time.

E. STANDARD STATEMENT OF WORK TERMS

The term of this SOW to provide the Dependent Verification Program services shall begin upon the Effective Date and will continue until completion of the Services as described herein on Exhibit A or as permitted by the terms of the Agreement.

IN WITNESS WHEREOF, the Parties have caused this SOW to be signed and delivered by their duly authorized representatives, as of the date signed by Consova below.

City of Chattanooga

By: _____

Title: _____

Date: _____

Consova Corporation

By: _____

Shellie Murphy

Title: Chief Compliance Officer

Effective Date: _____

Exhibit A
Dependent Eligibility Verification – Estimated Timeline of Events

Implementation

Timing

Initial implementation call between Consova and Client	Day 1/Week 1
Eligibility rules provided by Client	Prior to Week 1
Data file due from Client to Consova	Last day of Week 1
Draft communications provided by Consova to Client	Last day of Week 1
Final communications due from Client (Intro/Initial)	Week 2

Verification Phase I

Introductory and Initial letters mailed by Consova to Employees	Week 4
Consova provides Benefit Verification specialists to facilitate the audit	Week 4 -Week 8
Postmark deadline for initial audit request	Last day of Week 8
Final communications due from Client (2 nd Notice)	Last day of Week 8
Data file of terminated Employees due from Client to Consova	Last day of Week 8
Disposition letters mailed to audit responders by Consova	Week 4 -Week 8
Reports available through iRIS	Week 4 – Week 8

Verification Phase II

Consova will process all mail received for preceding postmark deadline	Week 9
2 nd Notice letters mailed by Consova to Employees	Week 9
Consova provides Benefit Verification specialists to facilitate the audit	Week 9 -Week 13
Consova will provide reminder calls to all non-responders	Week 10
Disposition letters mailed to audit responders by Consova	Week 9 -Week 13

Reports available through iRIS Week 9 – Week 13

Appeal Phase

Final communications due from Client (Drop letter/appeal notice) Week 14

Data file of terminated Employees due from Client to Consova Week 14

Consova will process all mail received for preceding postmark deadline Week 14

Drop letter/appeal instructions mailed by Consova to Employees Last day of Week 14

Consova provides Benefit Verification specialists to facilitate the audit Week 14 -Week 20

Appeal result letters mailed by Consova to Employees Week 15 – Week 20

Reports available through iRIS Week 14 – Week 20

Final reports sent to Client Last day of Week 20

Project completion Last day of Week 20

Exhibit B – Performance Guarantees

Performance Guarantee	Level	At Risk
Document Processing Timeliness - Complete responses	> 95% processed within 5 business days	3%
Document Processing Accuracy	> 99%	3%
Telephone Response Time	Calls answered within 55 seconds average	3%
Employee/Employer Web Portal Availability	> 99%	3%
Call Center Availability	> 99%	3%

CONSOVA BUSINESS ASSOCIATE AGREEMENT

This Business Associate Agreement (the "Agreement") is effective as of _____ (hereinafter "Effective Date") by and between City of Chattanooga (hereinafter "Covered Entity"), and Consova Corporation (hereinafter "Business Associate").

Recitals

WHEREAS, Parts 160, 162 and 164 of Chapter 45 of the Code of Federal Regulations (the "Privacy and Security Rules") issued by the Department of Health and Human Services ("HHS") under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act, Subtitle D-Privacy (§§ 13400—13424) of the American Recovery and Reinvestment Act contain provisions concerning the privacy and security of Protected Health Information and Electronic Protected Health Information;

WHEREAS, the Privacy and Security Rules require that a covered entity may disclose Protected Health Information and Electronic Protected Health Information (each as defined below) to a business associate if the covered entity obtains a written contract with satisfactory assurances from the business associate that it will comply with all applicable Privacy and Security Rules;

WHEREAS, under HITECH, certain provisions of the Privacy and Security Rules now apply directly to business associates, including Business Associate;

WHEREAS, Business Associate will have access to, create and/or receive certain Protected Health Information and Electronic Health Information in conjunction with the services being provided by Business Associate to Covered Entity.

NOW THEREFORE, Covered Entity and Business Associate agree as follows:

1. Definitions. The following terms shall have the meaning set forth below:
 - (a) ARRA. "ARRA" means the American Recovery and Reinvestment Act of 2009, and its implementing regulations.
 - (b) Breach. "Breach" has the meaning set forth in 45 C.F.R. § 164.402 to the extent the Breach relates to the Services.
 - (c) Data Aggregation. "Data Aggregation" has the meaning set forth in 45 C.F.R. § 164.501.
 - (d) Designated Record Set. "Designated Record Set" has the meaning set forth in in 45 C.F.R. § 164.501.
 - (e) Electronic Health Record. "Electronic Health Record" shall mean an electronic record of health-related information with respect to an Individual that is created, gathered, managed and consulted by authorized healthcare clinicians and staff.
 - (f) Electronic Protected Health Information. "Electronic Protected Health Information" or "Electronic PHI" has the meaning set forth in 45 C.F.R. § 160.103.

- (g) Genetic Information. “Genetic information” has the meaning set forth in 45 C.F.R. § 160.103.
- (h) HITECH. “HITECH” means the Health Information Technology for Economic and Clinical Health Act, Subtitle D-Privacy (§§ 13400—13424) of ARRA and its implementing regulations.
- (i) Individual. “Individual” has the meaning set forth in 45 C.F.R. § 160.103, including a person who qualifies as the Individual’s personal representative under 45 C.F.R. § 164.502(g).
- (j) Limited Data Set. “Limited Data Set” means PHI that excludes the following direct identifiers of the Individual or of relatives, employers or household members of the Individual:
 - (i) Names;
 - (ii) Post address information, other than town or city, state and zip code;
 - (iii) Telephone and fax numbers;
 - (iv) E-mail addresses;
 - (v) Social Security Numbers;
 - (vi) Medical record numbers;
 - (vii) Health plan beneficiary numbers;
 - (viii) Account numbers;
 - (ix) Certificate/License numbers;
 - (x) Vehicle identifiers and serial numbers, including license plate numbers;
 - (xi) Device identifiers and serial numbers;
 - (xii) Web Universal Resource Locators (URLs);
 - (xiii) Internet Protocol (IP) address numbers;
 - (xiv) Biometric identifiers, including finger and voice prints; and
 - (xv) Full face photographic images and any comparable images.
- (k) Protected Health Information. “Protected Health Information” or “PHI” has the meaning set forth in 45 C.F.R. § 160.103 for “protected health information,” but limited to the information created or received by Business Associate from or on behalf of Covered Entity in performing the Services. Genetic Information shall be considered PHI.

- (l) Required By Law. "Required By Law" means "required by law" as set forth in 45 C.F.R. § 164.103.
- (m) Secretary. "Secretary" shall mean the Secretary of HHS or his or her designee.
- (n) Security Incident. "Security Incident" means a "security incident" as set forth in 45 C.F.R. § 164.304 to the extent the Security Incident relates to the Services.
- (o) Services. "Services" shall mean the Services performed by Business Associate for Covered Entity that require the Business Associate's access to, creation and/or receipt of Protected Health Information or Electronic Health Information from Covered Entity.
- (p) Standard Transactions. "Standard Transactions" means "standard transactions" as set forth in 45 C.F.R. § 162.103.
- (q) Subcontractor. "Subcontractor" has the meaning set forth in 45 C.F.R. § 160.103.
- (r) Unsecured Protected Health Information or Unsecured PHI. "Unsecured Protected Health Information" or "Unsecured PHI" has the meaning set forth in 45 C.F.R. § 164.402.

2. Obligations and Activities of Business Associate

- (a) General. Business Associate agrees to abide by all federal and applicable state laws concerning the confidentiality, privacy, and security of Protected Health Information and Electronic Protected Health Information in its possession to the extent such laws apply to Business Associate's Services. Business Associate agrees to not use or further disclose Protected Health Information or Electronic Protected Health Information except as permitted or required by this Agreement or the Privacy and Security Rules, or as Required by Law.
- (b) Privacy Safeguards. Business Associate shall maintain appropriate administrative, physical and technical safeguards with respect to the Services to protect the privacy of Protected Health Information and to limit incidental uses or disclosures to only those necessary to perform the Services.
- (c) Safeguarding Electronic PHI. Business Associate shall adopt administrative, physical and technical safeguards to protect the confidentiality, integrity and availability of the Electronic Protected Health Information that it creates, receives, maintains or transmits on behalf of the Covered Entity in performing the Services, including complying with Subpart C of 45 C.F.R. Part 164, by implementing policies and procedures with respect to the Services that:
 - (i) Prevent, detect, contain and correct security violations in accordance with the administrative safeguards set forth in 45 C.F.R. § 164.308;

- (ii) Limit physical access to electronic information systems and the facility or facilities in which they are housed, while ensuring that properly authorized access is allowed in accordance with the physical safeguards set forth in 45 C.F.R. § 164.310; and
 - (iii) Allow access to electronic information systems that maintain Electronic PHI to only those persons or software programs that have been granted access rights in accordance with the technical safeguards set forth in 45 C.F.R. § 164.312.
- (d) Duty to Mitigate. Business Associate agrees to mitigate, to the extent practicable or as directed by Covered Entity, any harmful effect that is known to Business Associate of a use or disclosure of Protected Health Information or Electronic Protected Health Information by Business Associate in violation of the requirements of this Agreement, the Privacy and Security Rules, or other applicable law.
- (e) Subcontractors. Business Associate agrees to ensure that any Subcontractor to whom it provides Protected Health Information or Electronic Protected Health Information received from, or created or received by Business Associate on behalf of Covered Entity, agrees in writing to the same restrictions and conditions that apply through this Agreement to Business Associate with respect to such information in accordance with 45 C.F.R. §§ 164.308(b)(2), 164.502(e)(i)(ii) and 164.504(e)(5). Business Associate will provide a list of such Subcontractors to Covered Entity upon its request. Business Associate will advise Covered Entity if any Subcontractor breaches its agreement with Business Associate with respect to the disclosure or use of Protected Health Information or Electronic PHI. If Business Associate knows of a pattern of activity or practice of its Subcontractor that constitutes a material breach or violation of the Subcontractor's duties and obligations under its agreement with the Subcontractor ("Subcontractor Material Breach"), Business Associate shall cure the breach or provide a reasonable period for Subcontractor to cure the Subcontractor Material Breach; provided, however, that, if Business Associate cannot, or Subcontractor does not, cure the Subcontractor Material Breach within such period, Business Associate shall terminate the agreement with Subcontractor, if feasible, at the end of such period.
- (f) Access to PHI. Business Associate agrees to provide access to Protected Health Information in a Designated Record Set, within five (5) days of a request by Covered Entity and in the manner required by law, to Covered Entity in order to meet the requirements under 45 C.F.R. § 164.524. If the PHI is held in an Electronic Health Record in Business Associate's possession, then if an Individual requests it from Covered Entity, Business Associate shall provide a copy of such information in an electronic format to Covered Entity on its request. Business Associate shall provide a copy to Covered Entity for Covered Entity to provide to the Individual directly, if the choice to receive such information in an electronic format is clearly, conspicuously and specifically made by the Individual or Covered Entity.

- (g) Amendment of PHI. Business Associate shall make any amendment(s) to Protected Health Information in a Designated Record Set pursuant to 45 C.F.R. § 164.526 that the Covered Entity requests and Business Associate agrees to make pursuant to the Privacy and Security Rules, within five (5) days of a request by Covered Entity and in the manner required by law. Business Associate may charge a reasonable fee for fulfilling requests for amendment(s).
- (h) The term "Contractor" is used interchangeably to describe signatories to contracts, grants, and agreements with the City and applies to reflect the relationship with the City (Engineer, Contractor, Licensee, Supplier, Vendor, Contractor, Grant Recipient, etc.)

1. All records relating in any manner whatsoever to the Project, or any designated portion thereof, which are in the possession of the Contractor, or any of the Contractor's independent contractors, associates, and/or subcontractors, shall be made available for inspection and copying upon written request to the City. Additionally, said records shall be made available upon request by the City to any state, federal or other regulatory authorities and any such authority may review, inspect and copy such records. Said records include, but are not limited to, all plans, specifications, submittals, correspondence, minutes, memoranda, tape recordings, videos, or other writings or things which document the Project, its design, and its construction. Said records expressly include those documents reflecting the time expended by the Contractor and its personnel to perform the obligations of this Agreement, and the records of expenses incurred by the Contractor in its performance under said Agreement. The Contractor shall maintain and protect these records for no less than **seven (7) years** after the completion of the Project, or for any longer period of time as may be required by applicable law, good professional practice, and upon notice during the pendency of any claims or litigation arising from the Project.

2. The City, or its assigns, may audit all financial and related records (including digital) associated with the terms of the contract or agreement, including timesheets, reimbursable out of pocket expenses, materials, goods and equipment claimed by the Contractor. The City may further audit any of the Contractor's records to conduct performance audits (to identify waste and abuse or to determine efficiency and effectiveness of the contract or agreement), or to identify conflicts of interest.

3. The Contractor shall at all times during the term of the contract or agreement, and for a period of seven (7) years after the end of the contract, keep and maintain records of the work performed pursuant to this contract or agreement. This shall include proper records of quotations, contracts, correspondence, invoices, vouchers, timesheets, and other documents that support actions taken by the Contractor. Documents shall be maintained by the Contractor, which are necessary to clearly reflect all work and actions taken. All such records shall be maintained in accordance with general accepted accounting principles. The Contractor shall, at its own expense, make such records available for inspection and

audit (including copies and extracts of records as required) by the City at all reasonable times and without prior notice.

4. The obligations of this Section shall be explicitly included in any subcontracts or agreements formed between the Contractor and any subcontractors or suppliers of goods or non-professional services to the extent that those subcontracts or agreements relate to fulfillment of the Contractor's obligations to the City.

5. Costs of any audits conducted under the authority of this section and not addressed elsewhere will be borne by the City, unless the audit identifies significant findings that would benefit the City. The Contractor will reimburse the City for the total costs of an audit that identifies significant findings that would benefit the City.

6. This Section shall not be construed to limit, revoke, or abridge any other rights, powers, or obligations relating to audit which the City may have by Federal, State, or Municipal law, whether those rights, powers, or obligations are express or implied.

- (i) Documenting Disclosures. Business Associate agrees to document Business Associate's disclosures of Protected Health Information, and information related to such disclosures, as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528.
- (j) Accounting. Business Associate agrees to provide to Covered Entity, upon request and in the time and manner required by law, an accounting of disclosures of an individual's Protected Health Information by Business Associate, collected in accordance with Section 2(i) of this Agreement, to permit Covered Entity to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 C.F.R. § 164.528. Business Associate may impose a reasonable fee for such accounting in accordance with 45 C.F.R. § 164.528(c).
- (k) Minimum Necessary. Business Associate agrees that it shall request from the Covered Entity and so disclose to its affiliates, subsidiaries, agents and Subcontractors or other third parties, only a Limited Data Set or, if necessary or otherwise permitted by HHS regulations, the minimum Protected Health Information necessary to perform or fulfill a specific function required or permitted hereunder or to perform the Services. Business Associate agrees that the "minimum necessary" standard shall have the meaning set forth in HITECH.
- (l) Standard Transactions. If Business Associate conducts any Standard Transactions on behalf of Covered Entity as part of the Services, Business Associate shall comply with the applicable requirements of 45 C.F.R. Part 162.

- (m) Reporting Security Incidents. Business Associate agrees to report any Security Incident within five (5) days of becoming aware of such incident. However, certain low risk attempts to breach network security, such as the incidents listed below, shall not constitute a Security Incident under this Agreement, provided they do not penetrate the perimeter, do not result in an actual Breach of security and remain within the normal incident level:
- Pings on the firewall;
 - Port scans;
 - Attempts to log onto a system or enter a database with an invalid password or username;
 - Denial-of-service attacks that do not result in a server being taken off-line; and
 - Malware, such as worms or viruses.
- (n) Reporting Privacy Breaches. Business Associate agrees to report to Covered Entity in writing any material use or disclosure of PHI of which Business Associate has actual knowledge and which is not permitted by this Agreement, including a Breach of Unsecured PHI, that involve the Services and of which Business Associate becomes aware within five (5) days of its becoming aware and will take such corrective action necessary, or as directed by Covered Entity, in order to prevent and minimize damage to any Individual whose PHI was used or disclosed in such non—permitted manner by Business Associate and to prevent any future such occurrences. The report of a Breach of Unsecured PHI shall include the identification of each Individual whose Unsecured PHI has been or is reasonably believed by the Business Associate to have been accessed, acquired, used or disclosed during the Breach and any other available information that the Covered Entity requires to notify affected Individuals under HHS regulations.

If the unauthorized use or disclosure qualifies as a Breach of Unsecured PHI and has been caused by Business Associate, Business Associate agrees to comply with the notification provisions as required by 45 C.F.R Part 164 including those listed in (i), (ii) and (iii) below:

- (i) Notification to Individuals.

Following the discovery of a Breach of Unsecured PHI by Business Associate, on behalf of Covered Entity, Business Associate shall notify each Individual, whose Unsecured PHI has been, or is reasonably believed to have been, accessed, acquired, or disclosed as a result of such Breach in accordance with 45 C.F.R. § 164.404, as amended. Business Associate shall provide the Covered Entity with an advance copy of any notification to be provided by the Business Associate to an Individual. The Covered Entity's prior written approval (which includes faxed and emailed approval) of a notification is required before the Business Associate may provide

notification to an Individual, subject to the next sentence. The Covered Entity shall provide such prior written approval in a timely manner so as to satisfy the timeliness of notification provisions set forth in 45 C.F.R. §164.404(b), and if it has not provided such approval on a timely basis, Business Associate may proceed with notification.

(ii) Notification to HHS.

Following the discovery of a Breach of Unsecured PHI, the Business Associate shall also notify HHS on behalf of Covered Entity in accordance with 45 C.F.R. § 164.408, as amended.

(iii) Notification to Media.

Following a Breach of Unsecured PHI involving more than 500 residents of a state or jurisdiction, the Business Associate shall notify the media in accordance with 45 C.F.R. § 164.406, as amended. Business Associate shall provide the Covered Entity with an advance copy of any notification to be provided by the Business Associate to the media. The Covered Entity's prior written approval (which includes faxed and emailed approval) of a notification is required before the Business Associate may provide notification to the media, except that if Covered Entity has not provided such approval within the time necessary to allow Business Associate to give any notification required by law, Business Associate may proceed with notification.

- (o) Subpoenas and Other Requests for Information. If not prohibited by law, Business Associate agrees to notify Covered Entity of all requests received by Business Associate for disclosure of PHI or Electronic PHI from a law enforcement or government official, or pursuant to a subpoena, other legal request or court or administrative order that relate specifically to the Covered Entity, as soon as possible, but no later than five (5) business days following Business Associate's receipt of such legal request.
- (p) Prohibition on Sale of Records. Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI or Electronic PHI of any Individual unless the Business Associate or Covered Entity obtains from the Individual, in accordance with 45 C.F.R. § 164.508, a valid authorization that includes a specification of whether the PHI or Electronic PHI can be further exchanged for remuneration by the entity receiving PHI or Electronic PHI of that Individual, except as otherwise allowed under HITECH. The previous sentence does not apply to Business Associate's billing of Covered Entity for Services.
- (q) Training. Business Associate shall provide training as to the Privacy and Security Rules to all of its employees who will handle or be responsible for handling PHI or Electronic PHI on behalf of the Covered Entity.

- (r) HITECH Provisions Applicable to Business Associate. Notwithstanding anything in this Agreement to the contrary, Business Associate agrees to comply with all privacy and security provisions of HITECH applicable to it as a “business associate” within the meaning of 45 C.F.R. § 160.103.

3. Permitted Uses and Disclosures by Business Associate

3.1 General Use and Disclosure

Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information to perform its obligations and Services to Covered Entity, provided that such use or disclosure would not violate the Privacy and Security Rules if done by Covered Entity.

3.2 Specific Use and Disclosure Provisions

- (a) Except as otherwise limited in this Agreement, Business Associate may disclose Protected Health Information and Electronic Protected Health Information for the proper management and administration of the Business Associate, provided that disclosures are Required By Law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that it will be held confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
- (b) Except as otherwise limited in this Agreement, Business Associate may use or disclose PHI and Electronic PHI in order to perform its obligations and Services to Covered Entity, provided that such use or disclosure would not violate the Privacy and Security Rules if done directly by Covered Entity. Business Associate agrees to perform its Services and obligations for Covered Entity under this Agreement, and intends that such Services will not violate the Privacy and Security Rules, Business Associate’s privacy policies or any applicable law respecting the privacy or security of PHI.
- (c) Except as otherwise limited in this Agreement, and to the extent provided for under this Agreement, Business Associate may use PHI and Electronic PHI to provide data aggregation services to Covered Entity, as permitted by 42 C.F.R. § 164.504(e)(2)(i)(B).
- (d) Business Associate may use PHI and Electronic PHI to report violations of law to appropriate federal and state authorities, consistent with 45 C.F.R. 164.502(j)(1).

4. Obligations of Covered Entity

4.1 Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

- (a) Covered Entity shall provide Business Associate with the notice of privacy practices that Covered Entity maintains in accordance with 45 C.F.R. § 164.520, as well as any changes to that notice.
- (b) Covered Entity shall provide Business Associate with notice of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, if such changes affect Business Associate's permitted or required uses and disclosures.
- (c) Covered Entity shall notify Business Associate, in writing, of any restriction to the use or disclosure of Protected Health Information that Covered Entity has agreed to with an Individual in accordance with 45 C.F.R. § 164.522. Business Associate agrees to conform to any such restriction.
- (d) Covered Entity acknowledges that it shall provide to, or request from, the Business Associate only the minimum Protected Health Information necessary for Business Associate to perform or fulfill a specific function required or permitted hereunder.

4.2 Permissible Requests by Covered Entity

Covered Entity represents and warrants that it has the right and authority to disclose Protected Health Information to Business Associate for Business Associate to perform its obligations and provide services to Covered Entity, and Business Associate's use of the Protected Health Information to perform its obligations and provide services to Covered Entity requested by Covered Entity does not, to the extent Business Associate acts within the scope of any such request(s) and this Agreement, violate the Privacy and Security Rules, Covered Entity's privacy notice, or any applicable law. Except as provided in Section 3, Covered Entity shall not request Business Associate to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy and Security Rules if done by Covered Entity.

5. Termination

- (a) Term. This Agreement shall be effective beginning on the Effective Date and shall terminate when all of the Protected Health Information, in any form, received from, or created or received by Business Associate on behalf of Covered Entity, is destroyed or returned to Covered Entity; provided, however, that, if it is not feasible to destroy the Protected Health Information or to return the Protected Health Information to Covered Entity, protections shall be extended to such information, in accordance with the provisions of subsection (e).
- (b) Covered Entity Termination for Cause. Notwithstanding any other provision of this Agreement, upon Covered Entity's receipt of knowledge of a failure by Business Associate to perform Business Associate's duties under this Agreement or other material breach of the provisions of this Agreement by Business Associate (hereinafter collectively referred to as a "Business Associate Material Breach"), Covered Entity shall provide a period of ten (10) business days for Business Associate to cure the Business Associate Material Breach; provided, however, that, if Business Associate does not cure the Business Associate Material Breach within such 10-day period, Covered Entity shall terminate this Agreement at the end of

such 10-day period; and provided, further, that, if cure of such Business Associate Material Breach is not possible, Covered Entity shall terminate this Agreement immediately upon its receipt of knowledge of such Business Associate Material Breach.

- (c) Termination Relating to Judicial or Administrative Proceedings. Either party may terminate this Agreement, effective immediately, if the other party is named as a defendant in a criminal proceeding for a violation of the Privacy and Security Rules or other privacy or security laws, or is party to a finding or stipulation in any administrative or civil proceeding that such party has violated the Privacy and Security Rules or other privacy or security laws.
- (d) Effect of Termination.
 - (1) Except as provided in paragraph (2) of this section, upon termination of this Agreement for any reason, Business Associate shall return or destroy all Protected Health Information and Electronic Protected Health Information received from Covered Entity, or created or received by Business Associate on behalf of Covered Entity, at the direction of Covered Entity. This provision shall apply to Protected Health Information and Electronic Protected Health Information that is in the possession of Subcontractors or agents of Business Associate. Business Associate shall retain no copies of the Protected Health Information and Electronic Protected Health Information.
 - (2) In the event Business Associate determines that returning or destroying the Protected Health Information or Electronic Protected Health Information is infeasible, Business Associate shall provide to Covered Entity notification of the conditions that make return or destruction infeasible. Business Associate shall extend the protections of this Agreement to such Protected Health Information or Electronic Protected Health Information for which return or destruction infeasible, for so long as Business Associate maintains such Protected Health Information or Electronic Protected Health Information. Following the termination of this Agreement, Business Associate shall not disclose Protected Health Information or Electronic Protected Health Information except to Covered Entity or as Required by Law.

6. Miscellaneous

- (a) Regulatory References. A reference in this Agreement to a section in the Privacy and Security Rules means the section as in effect or as amended, and for which compliance is required.
- (b) Amendment. This Agreement may be amended upon the mutual written agreement of the parties. Upon the enactment of any law or regulation affecting the use or disclosure of Protected Health Information or Electronic Protected Health Information, or the publication of any decision of a court of the United States or

any state relating to any such law or the publication of any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation, either party may, by written notice to the other party, and by mutual agreement, amend the Agreement in such manner as such party determines necessary to comply with such law or regulation. If the other party disagrees with such amendment, it shall so notify the first party in writing within thirty (30) days of the notice. If the parties are unable to agree on an amendment within thirty (30) days thereafter, then either of the parties may terminate the Agreement on thirty (30) days written notice to the other party.

- (c) **Survival.** The obligations of Business Associate under Sections 5(d) (2) and 6(f) of this Agreement shall survive the termination of this Agreement.
- (d) **Interpretation.** Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits both parties to comply with the Privacy and Security Rules. In the event of any inconsistency or conflict between this Agreement and any other agreement between the parties, the terms, provisions and conditions of this Agreement shall govern and control.
- (e) **No Third Party Beneficiary.** Nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than the parties and the respective successors or assigns of the parties, any rights, remedies, obligations, or liabilities whatsoever.
- (f) **The Parties agree and acknowledge that, except as otherwise expressly set forth herein or mandated by applicable laws and regulations, the indemnification provision set forth in Paragraph 7 of **Exhibit B** to the Master Services Agreement between the Parties shall govern covered Entity's indemnification rights and obligations for acts or omissions under this Agreement, and such Paragraph 7 of **Exhibit B** is incorporated herein by reference.**
- (g) **Insurance.** The Parties agree and acknowledge that the insurance requirement set forth in Paragraph 8 of **Exhibit B** of the Master Services Agreement is incorporated herein by reference.
- (h) **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Tennessee, not including its choice of law and conflicts of law rules, to the extent not preempted by federal law.
- (i) **Compliance with Laws and Policies.** Business Associate shall comply with all applicable Federal and state laws and regulations concerning PHI during the term of this Agreement and, to the extent provided in Article VI of this Agreement after the termination thereof, including without limitation: (1) the Privacy and Security Rules; and (2) state privacy or security laws, rules and regulations that apply to Business Associate concerning Protected Health Information and that are not preempted by the Privacy and Security Rules or ERISA.

(signatures on following page)

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed
by their duly authorized representatives as of the Effective Date.

City of Chattanooga

By: Beverly L. Maultric
Beverly L. Maultric

Its: Chief Human Resources Officer

Date: 7/24/2019

Consova Corporation

By: Shellie Murphy

DocuSigned by:
Shellie Murphy

Its: Chief Compliance Officer

Date: 7/9/2019



City of Chattanooga

Mayor Andy Berke

January 21, 2020

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

Subject: 190857/ 305724- Dry and Frozen Food Items – Department of Youth and Family Development – Purchasing Department

Dear Mr. Jennings:

The Department of Youth and Family Development may now seek council approval to issue a blanket contract for Dry and Frozen Food Items for the Department of Youth and Family Development. 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 \$400,000.

The invitation to bid was sent out to seven (7) vendors as well as formally advertised. Bids were received from one (1) vendor. The invitation was re-bid and produced no additional bids.

I recommend renewal of this contract to IWC Food Service, 535 Dry Valley Road, Cookeville, TN, 38506, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/hrb/js
Attachments



REQUEST FOR QUOTATION

PURCHASING OFFICE

Quotations will be received until 03-JAN-20 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: 305724

Page 1 of 5 Date: 12/10/2019

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 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: J Shelton

VENDOR QUOTATION

Item	Description of Material, Service or Construction	Qty	Unit	Unit Price	Extended Price
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Requisition No 190857
Ordering Dept , Youth and Family Development
Buyer: Jaime Shelton
Phone No : 423-643-7232

Items Being Purchased: Dry/Frozen Food Items

ATTACHMENTS

Specifications (1pg)
Instructions to Bidders (1pg)
No Contact/No Advocacy Notice Receipt (1pg)
Affirmative Action Form (2pgs)
Iran Divestment Act Form (1pg)

This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Dry/Frozen Food Items. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

*** BID MUST BE RECEIVED NO LATER THAN ***
*** 2:00 PM EST ON JANUARY 3, 2020 ***

City of Chattanooga (COC) Terms and Conditions posted on Website
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

If you can't download call buyer for a copy

NOTE:

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

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

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

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

**** NOTE ****

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name: IWC Food Service

Address: PO Box 458

Cookeville, TN 38503

INSTITUTIONAL WHOLESALE CO., INC.
P.O. BOX 458
COOKEVILLE, TN 38503

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-JAN-20 at 2:00 PM

BID NUMBER: 305724

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION

Company Name IWC Food Service

Address PO Box 458
Cookeville, TN 3803

Phone/Toll-Free No. 800-239-9588

Fax No 931-537- 4320

eMail Address sbarbosa@goiwc.com

Contact Person's Name Shirley M Barbosa

Estimated Delivery IWC prefers to deliver weekly instead of the current delivery schedule. For orders we will need 2 days advanced notice before delivery. Please see attached spread sheet for delivery schedule for each site.

Minority-Owned Business Small Business Veteran

Minority Woman-Owned Business Disabled Veteran

Woman-Owned Business

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

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

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

TERMS OF PAYMENT: 30/net

TELEPHONE NUMBER: 800-239-9588

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

COMPANY: IWC Food Service

SIGNATURE: *Shirley M. Barbosa*

NAME AND TITLE: Contract Sales Manager

Specifications for DRY GOOD/FROZEN GOODS/CLEANING PRODUCT

(Requisition 190857)

Delivery Location:

CHS Childcare Center, 501 W. 12th St Chattanooga TN, 37402

Avondale Head Start, 2302 Ocoee Street, Chattanooga, TN 37406

Avondale Early Head Start Center, 2302-B Ocoee St Chattanooga, TN 37406

Cedar Hill HS/EHS Center 4701 Divine Avenue, Chattanooga, TN 37407

Daisy HS/EHS Center, 9531 Ridge Trail Rd. Soddy Daisy, TN 37379

NOTE:

In addition, please include the following points:

- All entrée items must have a CN Label (including breaded meat)
- Juice must be 100%
- Fish must be products of the United State
- Fruits and vegetables should be US products to the greatest extent possible.
- Grains should be whole grains per CACFP requirements
- Deliveries may be required more than once a month to each delivery site.

****DELIVERY HOURS FOR ALL CENTERS ARE 7:30 AM – 2:00 PM****

INSTITUTIONAL WHOLESALE CO., INC
P.O. BOX 458
COOKEVILLE, TN 38503

BID SOLICITATION



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

BID OPENING DATE AND TIME:
03-JAN-20 at 2:00 PM

BID NUMBER: 305724

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Apple Juice Boxes, 40 pk cs	500	Case	\$8.73	\$4,365.00
2	Apple muffins 72/2 oz	200	Case	\$26.20	\$5,240.00
3	Banana Muffin, 72 pk cs 2 oz	200	Case	\$26.20	\$5,240.00
4	Blueberry Muffin, 72 pk cs 2 oz	200	Case	\$26.20	\$5,240.00
5	Cheddar Cheese Stick 168 pk cs 1 oz	500	Case	\$40.27	\$20,135.00
6	Chicken & cheese Quesadilla, 96 pk cs 4.4 oz	500	Case	\$68.66	\$34,330.00
7	Chocolate Muffin, 72 pk cs 2 oz	200	Case	\$25.91	\$5,182.00
8	Flame Broil Hamburger 136 pk cs 2.4 oz	1000	Case	\$66.35	\$66,350.00
9	Gold rush Juice Boxes 40 pk	300	Case	\$8.27	\$2,481.00
10	Graham Crackers, 200 pk cs 2 ct	1000	Case	\$14.12	\$14,120.00

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

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

TERMS OF PAYMENT: 30/net

TELEPHONE NUMBER: 931-537-4240

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

COMPANY: IWC Food Service

SIGNATURE: Shirley M. Barbosa

NAME AND TITLE: Contract Sales Manager

INSTITUTIONAL WHOLESALE CO., INC.
P.O. BOX 458
COOKEVILLE, TN 38503

BID SOLICITATION



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

BID OPENING DATE AND TIME:
03-JAN-20 at 2:00 PM

BID NUMBER: 305724

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Grilled Chicken Pattie, 40 pk cs	500	Case	\$36.92	\$18,460.00
12	Lo Temp Sanitizer 1/5 gallon	1000	Each	\$34.67	\$34,670.00
13	Mac & Beef w/tomatoes, 76 ox/6 pk cs	500	Case	\$44.33	\$22,165.00
14	Power Punch Juice Boxes, 40 pk cs	500	Case	\$8.47	\$4,235.00
15	Salisbury Steaks, 69 oz/ 4pk cs	1000	Case	\$60.06	\$60,060.00
16	Tropical Twist Juice Boxes, 40 pk cs	200	Case	\$8.27	\$1,654.00
17	Turkey Ham & Cheese Sandwith 700 pk cs	1000	Case	\$77.62	\$77,620.00
18	White grape 8/48 oz cs	1000	Case	\$26.72	\$26,720.00

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 IWC Food Service

TERMS OF PAYMENT 30/net

SIGNATURE: Shirley M. Buebo

TELEPHONE NUMBER 931-537-4240

NAME AND TITLE: Contract Sales Manager

INSTITUTIONAL WHOLESALE CO., INC
P.O. BOX 458
COOKEVILLE, TN 38503

Instructions To Bidders

- (1) Bid documents can be downloaded from the City of Chattanooga's website at: www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." One of the top results will be a link that will display a page listing the current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.
- (2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.
- (3) Bid documents should be submitted to the Purchasing Office at the following address:

Purchasing Department
City Of Chattanooga
101 East 11th Street, Suite G 13
Chattanooga, TN 37402
Attn: Jaime Shelton

- (4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Solicitation number should be noted on the outside of the envelope. This is a six-digit number starting with a 3, along with the bid opening date.
- (5) Any questions regarding the specifications or bidding process should be directed to the Buyer, Jaime Shelton at the following email address:

JShelton@chattanooga.gov

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

INSTITUTIONAL WHOLESALE CO., INC
P.O. BOX 458
COOKEVILLE, TN 38503

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Quote Responses:

Shirley M. Barbosa

(Vendor Agent name), states that

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

IWC Food Service

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305724

, and said

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

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

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

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

Submitter Signature:

Printed Name:



Shirley M. Barbosa

Title: Contract Sales Manager

Date: December 31, 2019

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.

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.

INSTITUTIONAL WHOLESALE CO., INC.
P.O. BOX 458
COOKEVILLE, TN 38503

Equipment, Materials, and Supplies Contracts

14. The Contractor will include the portion of the sentence immediately preceding paragraph 7 and the provisions of paragraph 1 through 6 in every subcontract so that such provisions will be required of every subcontractor. The Contractor agrees to notify the City of Chattanooga of any subcontractor who refuses or fails to comply with these original 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)



Contract Sales Manager/IWC Food Service
(Title and Name of Construction Company)

December 31, 2019
(Date)

INSTITUTIONAL WHOLESALE CO., INC
P.O. BOX 458
COOKEVILLE, TN 38503

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)

Shirley M. Barbosa

(BUSINESS NAME)

IWC Food Service

(DATE)

December 31, 2019

For more information, please contact the State of Tennessee, Central Procurement Office
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-/public-information-library.html>

Chattanooga Head Start Delivery Schedule

January 3, 2020 - December 31, 2020

1 SIT	0000000874	DEPT OF YOUTH & FAMILY	501 W 12TH STREET	CHATTANOOGA	HAMILTON TN	37402	United States	7:30:00 AM	2:00:00 PM
2 SIT	0000000837	AVONDALE HEAD START	2302-A OCOEE STREET	CHATTANOOGA	HAMILTON TN	37406	United States	7:30:00 AM	2:00:00 PM
3 SIT	0000000853	AVONDALE HEAD START- HUMA	2302-A OCOEE STREET	CHATTANOOGA	HAMILTON TN	37406	United States	7:30:00 AM	2:00:00 PM
4 SIT	0000000774	AVONDALE EARLY HEAD START	2302-A OCOEE STREET	CHATTANOOGA	HAMILTON TN	37406	United States	7:30:00 AM	2:00:00 PM
5 SIT	0000001360	CEDAR HILL HEAD START	4701 DIVINE AVENUE	CHATTANOOGA	HAMILTON TN	37407	United States	7:30:00 AM	2:00:00 PM
6 SIT	0000001547	DAISY HEAD START	9531 WEST RIDGE TRAIL ROA	SODDY-DAISY	HAMILTON TN	37379	United States	7:30:00 AM	2:00:00 PM

Please Note: IWC transportation department prefers to deliver weekly instead of one large orders/small orders. Thank you for your consideration.

INSTITUTIONAL WHOLESALE CO., INC.
 P.O. BOX 458
 COOKEVILLE, TN 38508



**Putnam County
Business Tax Standard License**

April 11, 2019

INSTITUTIONAL WHOLESALE CO INC
PO BOX 458
COOKEVILLE TN 38503-0458

Letter ID: L1344385280
Expiration Date: 15-May-2020
Return Due By: 15-Apr-2020

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 0103873589 and your classification is 1A. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2020. Please visit www.tn.gov/revenue for additional information.

Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.

DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA



**Putnam County
Business Tax Standard License**

This certificate must be publicly displayed.

INSTITUTIONAL WHOLESALE CO INC
535 DRY VALLEY RD
COOKEVILLE TN 38506-4937

Date Issued: 11-Apr-2019
Classification: 1A
Letter ID: L1344385280
License Number: 0103873589
Expiration Date: 15-May-2020

INSTITUTIONAL WHOLESALE CO., INC
P.O. BOX 458
COOKEVILLE, TN 38503

ADDENDUM NO. 1

DATE: 01/07/2020

SOLICITATION NO: 305724

DATE OF OPENING/SUBMISSION: 01/14/2020

TIME: 2:00 pm EST

CITY DEPARTMENT: Youth and Family Development

DESCRIPTION: Dry/Frozen Food

General Items

ITEM 1: Extending bid opening to Tuesday January 14th 2020 2:00 EST

VENDOR SIGNATURE:

Shirley M Barbosa / Contract Sales

COMPANY: INC FOOD SERVICE

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DIVISION WITH BID SUBMISSION. RETAIN A COPY FOR YOUR FILE.

INSTITUTIONAL WHOLESALE CO., INC
P.O. BOX 458
COOKEVILLE, TN 38503

Company: IWC FOOD SERVICE

Item	Description	Quantity	Unit	Unit Price	Total
1	Apple Juice Boxes (40 pk cs)	500	Case	\$8.73	\$4,365.00
2	Apple Muffins (72 pk cs)	200	Case	\$26.20	\$5,240.00
3	Banana Muffins (72 pk cs)	200	Case	26.2	\$5,240.00
4	Blueberry Muffins (72 pk cs)	200	Case	26.2	\$5,240.00
5	Cheddar Cheese Sticks (168 pk cs 1oz)	500	Case	40.27	\$20,135.00
6	Chicken and Cheese Quesadilla 96 pk cs 4.4 oz)	500	Case	68.66	\$34,330.00
7	Chocolate Muffin (72 pk cs)	200	Case	25.91	\$5,182.00
8	Flame Broil Hamburger (136 pk cs 2.4 oz)	1000	Case	\$66.35	\$66,350.00
9	Gold Rush Juice Boxes (40 pk)	300	Case	\$8.27	\$2,481.00
10	Graham Crackers (200 pk cs)	1000	Case	\$14.12	\$14,120.00
11	Grilled Chicken Pattie (40 pk cs)	500	Case	36.92	\$18,460.00
12	Lo Temp Sanitizer (1/5 gallon)	1000	Case	34.67	\$34,670.00
13	Mac & Beef w/tomatoes (76 ox/6 pk cs)	500	Case	44.33	\$22,165.00
14	Power Punch Juice Boxes (40 pk cs)	500	Case	8.47	\$4,235.00
15	Salisbury Steaks (69 oz/ 4pk cs)	1000	Case	\$60.06	\$60,060.00
16	Tropical Twist Juice Boxes (40 pk cs)	200	Case	\$8.27	\$1,654.00
17	Turkey Ham & Cheese Sandwiches (100 pk cs)	1000	Case	77.62	\$77,620.00
18	White Grape Juice (8/46 ox cs)	1000	Case	26.72	\$26,720.00
TOTAL					\$408,267.00



City of Chattanooga

Mayor Andy Berke

January 21, 2020

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

Subject: 193589 – Task Force Tips Hydrant Assist/Relay Valve – Chattanooga Fire Department

Dear Chief Hyman:

Council approval is recommended for the purchase of Task Force Tips Hydrant Assist/Relay Vales. The Task Force Tips Hydrant Assist/Relay Vales will be used by the Chattanooga Fire Department.

This purchase from Emergency Vehicle Specialists (EVS) located at 892 Kansas Street, Memphis, Tennessee 38016, will be in the amount of \$61,250.00. EVS is an authorized dealer, servicing the State of Tennessee for Task Force Tips. A Sole Source Justification from the Department Head and a written quotation from the authorized dealer (EVS) is attached for your review.

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

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH: dp
Attachments

**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 \$ 66,750

This is a sole source vendor because:

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

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

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?

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

Suggested Vendor EVS / G & W DIESEL

Department FIRE Contact: CARLOS TIBBS

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 12-17-19
Date



3701 Innovation Way
Valparaiso, IN 46383-9511
800-348-2686
219-462-6161
Fax 219-464-7155
sales@tft.com • www.tft.com

NOZZLES
Handline
Industrial
Monitor
Specialty

MONITORS
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Ground
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Extend A Gun
Remote Control

INDUSTRIAL
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FOAM EQUIPMENT
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Nozzles
Attachments

VALVES
Ball Valve
Jumbo Gate
Jumbo Staircase

ADAPTERS
Nozzle
LDH
Blind Caps
PRV

ACCESSORIES
Pressure Gauges
Ball Valves
Smooth Hoses
Stacked Tips

TOOLS
Hydrant Wrench
Spanner Wrench
Hose Roller
Res-O-Me
Res-O-Wrench

REPAIR KITS
Nozzle
LDH
Monitor

TECHNICAL DATA
Training Programs

December 17, 2019

Chief Carlos Tibbs
Chattanooga Fire Dept
3211 Belle Arbor Ave.
Chattanooga, TN 37406
(c/o Vanessa Meyer: vmeyer@chattanooga.gov)

Dear Chief Tibbs:

Please allow this correspondence to confirm that EVS / G&W Diesel, with an office in Memphis, TN is Task Force Tips' primary strategic dealer for the state of Tennessee.

As Task Force Tips' primary strategic dealer, EVS has the responsibility for providing warranty information and processing, service and technical support, and for the promotion of TFT products through training and education. In addition, as our primary strategic dealer they are also entitled to our most favorable pricing structure.

Please feel free to contact me if there are any questions concerning this confirmation.

Regards,

Jim Menke
Jim Menke
Vice President – Domestic Sales

cc: Mark Riggsbee – Task Force Tips – Mid-South Territory Manager
Jimmie Smith – EVS

CONFIDENTIALITY WARNING

This message is intended only for the use of the individual entity to which it is addressed.

High Performance Fire-Suppression Equipment
Registered by UL to ISO 9001:2008 A7210



Diesel Services, Inc.



SALES QUOTE

Toll Free: 800-233-5053

Fax: 501-327-3208

www.gwevs.com

CONWAY, AR

OLIVE BRANCH, MS

MEMPHIS, TN

NASHVILLE, TN

BILL TO: Chattanooga Fire Department		SHIP TO: Chattanooga Fire Department	
Telephone:		Attention:	Dedra Partridge Carlos Tibbs

Salesperson:

Killen, B.

Ship Complete:

Yes

Date:

1/2/2020

Freight:

Included No Charge

Payment

Net 30

Quote Number

BK-190246

Customer Purchase Order

QTY.	PART NUMBER / DESCRIPTION	UNIT \$	TOTAL \$
		\$ -	\$ -
		\$ -	\$ -
35	TFT ARS2P2P2P	\$ 1,750.00	\$ 61,250.00
	Oasis Hydrant Assist/Relay Valve	\$ -	\$ -
	As specified by Chattanooga FD	\$ -	\$ -
		\$ -	\$ -
	Connections:	\$ -	\$ -
	4" Storz swivel Inlet	\$ -	\$ -
	4" Storz Swivel Primary Outlet	\$ -	\$ -
	4" Storz swivel "to Boost" Outlet	\$ -	\$ -
	4" Storz swivel "boosted" inlet	\$ -	\$ -
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	Sub Total		\$ 61,250.00

Quote Valid 90 Days Unless Specified Otherwise. All Returns Subject to a Minimun 20% Restocking Fee. No Returns On Special Order, Custom Made or Personalized Items

FREIGHT: \$ -
TAX: \$ -
TOTAL: \$ 61,250.00

Quoted By: Brandon Killen

[Handwritten Signature] 1-2-20



City of Chattanooga

Mayor Andy Berke

January 21, 2020

Mr. Blythe Bailey
Administrator
Chattanooga Department Of Transportation
1250 Market Street, Suite 3030
Chattanooga, TN 37402

Subject: 194278 – Traffic Signal Cabinet Assemblies – Chattanooga Department Of Transportation/Traffic Operations Division

Dear Mr. Bailey:

Council approval is recommended for the purchase of Traffic Signal Cabinet Assemblies. The Traffic Signal Cabinet Assemblies will be used by the Traffic Operations Division throughout the City of Chattanooga.

This purchase from Temple, Inc., located in Decatur, Alabama will be in the amount of \$27,580.00. Temple, Inc. is the manufacturer of the Traffic Signal Cabinet Assemblies. A Sole Source Justification from the Department Head and a written quotation from Temple, Inc. are attached for your review.

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

Respectfully yours,

Vickie Haley,
Interim Purchasing Director

VH/DP
Attachments

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 \$ 27,580.00

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. Incomplete explanations may be rejected.

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 Temple

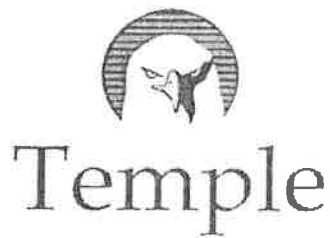
Department Transportation Contact: Paul Jones

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

ERIC ASH
PRINTED NAME

12/20/2019
Date



December 18, 2019

Mr. Paul Jones
Chattanooga Dept of Transportation
Electronics Technician I
423-634-6389

**RE: Temple TF4116MT Traffic Signal Cabinet Assemblies
Sole Source Provider and Manufacturer**

Dear Paul:

This letter confirms that Temple Inc.'s TF4116MT traffic cabinets are supplied and manufactured by Temple, Inc. for Chattanooga. Temple is the only authorized manufacturer, distributor, and provider of these cabinets.

There are no other agents or dealers that are authorized to represent or sell this product or product assemblies in the states of Alabama, Arkansas, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, or Tennessee.

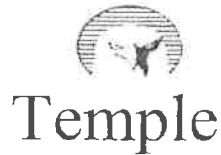
If you desire additional information, please contact me at the toll free number below or email forrest.temple@temple-inc.com.

Sincerely,

Forrest Temple
President

Temple, Inc.
P.O. Box 2066 • Decatur, AL 35601-2066
(256) 353-3820 • (800) 633-3221
Sales/Customer Fax (256) 353-4578 • Accounting Fax (256) 353-3351

Temple, Inc.
 P.O. Box 2066
 Decatur, Alabama 35602-2066
 Phone 1-800-633-3221
 Fax (256) 353-4578



Serving the South Since 1954!

To: City of Chattanooga, TN
 Attn: Paul Jones
 Quote Date: 12/11/2019

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by **Temple, Inc.** All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by **Temple, Inc.** before final acceptance. Freight will be prepaid and added to the invoice unless otherwise noted on this quotation.

Item #	Description	Qty	Unit	Amount
Cabinet Quote				
1	8Ø Cabinet Assembly to include: EPAC3108M62 Controller TF4116MT2 terminal faciltiy (16 LS positions) EL712FL Base Mount Cabinet Assembly (16) Load switches (6) Flash relay MMU-16LEip monitor CR-50 Detector Card Assembly with Power Supply (3) ORACLE4E Four channel detectors Ruggedcom ethernet switch Fiberoptic Distribution box with patch cables.	2	\$13,790.00	\$27,580.00
<p>Notes:</p> <p>1) Terms Net 30 Days.</p> <p>2) Delivery:12-14 weeks ARO</p>				



City of Chattanooga

Mayor Andy Berke

January 17, 2020

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

Subject: PO No. 553831– Support for Cityworks System - Waste Resources Division – Public Works

Dear Mr. Holland:

Council approval is recommended to increase the authorized expenditure of the subject contract. The change order will increase the estimated annual expenditure from \$92,460 to \$101,460. The increase will cover the maintenance and support cost for additional services needed to complete the project. PO No. 553831 is with KCI Technologies, Inc., 7003 Chadwick Drive, Ste. 343, Brentwood, TN 37027.

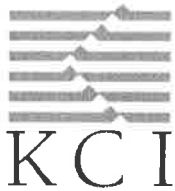
Waste Resources Division, Public Works has requested and approved this increase of \$9,000.

Respectfully yours,

**Vickie Haley
Interim Director of Purchasing**

VH/ab

Attachments



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

500 11th Avenue North, Suite 200 • Nashville, TN 37203 • Phone 615,370,8410 • Fax 615,370,8455

January 16, 2020

Ms. Lauren Cornelius
455 Moccasin Bend Road
Chattanooga, Tennessee 37405

Subject: Cityworks Support for Consent Decree & the CMOM Program

Dear Ms. Cornelius,

In order to maintain a consistent level of support for your Cityworks initiative, KCI Technologies, Inc. (KCI) is requesting an additional \$9,000 to continue configuration, training, and post Go-Live support for Wastewater Resources.

The original scope of work included a *Domain Consolidation* task. Under this task, KCI created a new Wastewater Resources domain which combined Sewer Maintenance and Moccasin Bend activities. One of the assumptions identified in the KCI proposal submission states, "*while this scope of work includes configuration changes and enhancements, it does NOT include a complete overhaul of the current Moccasin Bend implementation. If that is deemed necessary, KCI can provide support under an additional task order.*" Under the direction and approval of the City, KCI has performed complete overhaul of the existing Moccasin Bend implementation including the following items:

- Reviewing current Moccasin Bend and Pump Station asset hierarchies.
- Developing a new asset enterprise geodatabase and associated hierarchy for Moccasin Bend and Pump Station assets.
- Repointing the General Ledger interface to reference assets in the new geodatabase.
- Implementing the new asset hierarchy in test and production environments.
- Redesigning PM Work Order templates and procedures for Moccasin Bend.

KCI also updated the Cityworks User Interface (UI) in both test and production environments to make the site easier to use and understand. This was not included within the original scope of work, but it is important in the effectiveness of the new domain. The funding requested in this letter would cover the maintenance and support cost of these additional scope items.

Should you have any questions regarding the request or need further information from our team, please do not hesitate to contact me.

Sincerely,

Amanda O'Shea, GISP
Project Manager – Asset Management

Direct Dial Number: (615) 629.5049

Purchase Order STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 344099
	KCI Technologies, Inc. 7003 Chadwick Drive Suite 343 Brentwood, TN 37027

PO Date: 26-APR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553831 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------

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

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

Requestor		Requisition Number	Bid Number		
Mary McCarthy		183845			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS AN ORDER ***** ***** PLEASE DELIVER AS REQUESTED ***** Ordering Department: Waste Resources Division, Public Works Item(s) Being Ordered: Support for Cityworks System This Purchase Is Utilizing State of Tennessee Contract No. SWC405-44436 Council Approval Date: April 23, 2019 For More Information Please See The Attached Scope of Work					

***** 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 STANDARD



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

V E N D O R	Vendor Number: Vendor Alternate ID: 344099
	KCI Technologies, Inc. 7003 Chadwick Drive Suite 343 Brentwood, TN 37027

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

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

Requestor		Requisition Number			Bid Number
Mary McCarthy		183845			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Project Initiation & Management	1.00	Each	\$ 13,000.0000	\$ 13,000.00
2	Planning	1.00	Each	\$ 15,620.0000	\$ 15,620.00
3	Cityworks Updates and Mobile Deployment	1.00	Each	\$ 26,360.0000	\$ 26,360.00
4	Training	1.00	Each	\$ 12,320.0000	\$ 12,320.00
5	Maintenance & Support	1.00	Each	\$ 11,160.0000	\$ 11,160.00
6	Directs	1.00	Each	\$ 14,000.0000	\$ 14,000.00

TOTAL: \$ 92,460.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

January 21, 2020

Mr. Justin Holland
Administrator, Public Work Department
City Wide Services Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

Subject: 193880 / 305740 – Uniform Pants, Shorts & Caps for Public Works – City Wide Services Division – Public Works Department

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Uniform Pants, Shorts & Caps for Public Works. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$30,000.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from seven (7) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Bidders

Cintas Corporation	UniFirst Corporation
Remainstobeseen, Inc	O D Taragin & Bros, LLC
CMS Uniforms & Equipment, Inc	Express Press
BSN Sports, LLC	

Page 2

Uniform Pants, Shorts & Caps for Public Works

I recommend awarding the blanket contract for Uniform Pants, Shorts & Caps to O D Taragin & Bros, LLC, 1400 Aliceanna Street, Baltimore, MD 21231. BSN Sports, LLC was not considered for award due to not bidding line #6 making their bid incomplete. Consequently, the bid from O D Taragin & Bros, LLC is the best complete and lowest bid meeting all specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Vickie Haley". The signature is written in a cursive, flowing style.

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

Cintas Corporation
2131 Polymer Drive
Chattanooga, TN 37421

UniFirst Corporation
5959 Shallowford Road
Suite 321
Chattanooga, TN 37421

Summit Uniforms
2901 East Magnolia Avenue
Knoxville, TN 37314

CMS Uniforms & Equipment, LLC
1031 Murfreesboro Pike
Nashville, TN 37217

Reflective Apparel Factory
1649 Sands Place, Suite J
Marietta, GA 30067

Custom Creative Design
4105 Gayle Drive
Chattanooga, TN 37411

Randall Promotions
5720 Uptain Road
Chattanooga, TN 37411

OD Taragin & Bros, LLC
1400 Aliceanna Street
Baltimore, MD 21231

Aramark Uniform Services
4625 Resource Drive
Chattanooga, TN 37416

Staples Promotional Products
408 N. Cedar Bluff Road
Knoxville, TN 37923

Requisition:	193880		Cintas Corporation		United Corporation		Remainder/See Item		OD T-shirt & Bros, LLC		CMS Uniforms & Equipment, Inc		Express Press		BNI Sports LLC	
	Bid #:	305740	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Description:	Uniform Pants, Shorts & Caps for Public Works		Unit Qty.	Price	Unit Qty.	Price	Unit Qty.	Price	Unit Qty.	Price	Unit Qty.	Price	Unit Qty.	Price	Unit Qty.	Price
Item #	Item Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
1	Uniform Pants, Industrial Style, Color Navy, Size: Up to 42 Waist	\$ 18.50	690 \$ 12,765.00	\$ 16.90	690 \$ 11,661.00	\$ 24.30	690 \$ 16,767.00	\$ 14.93	690 \$ 10,301.70	\$ 13.86	690 \$ 9,563.40	\$ 17.71	690 \$ 12,219.90	\$ 16.50	690 \$ 11,385.00	
2	Uniform Pants, Industrial Style, Color Navy, Size: Up to 50 Waist	\$ 20.50	100 \$ 2,050.00	\$ 17.90	100 \$ 1,790.00	\$ 24.30	100 \$ 2,430.00	\$ 17.81	100 \$ 1,781.00	\$ 16.64	100 \$ 1,664.00	\$ 18.96	100 \$ 1,896.00	\$ 17.25	100 \$ 1,725.00	
3	Uniform Pants, Industrial Style, Color Navy, Size: Up to 60 Waist	\$ 21.50	60 \$ 1,290.00	\$ 17.90	60 \$ 1,074.00	\$ 24.30	60 \$ 1,458.00	\$ 17.81	60 \$ 1,068.60	\$ 16.64	60 \$ 998.40	\$ 21.43	60 \$ 1,285.80	\$ 20.00	60 \$ 1,200.00	
4	Cargo Shorts, 100% Cotton, Size: Up to 42 Waist	\$ 16.75	300 \$ 5,025.00	\$ 24.00	300 \$ 7,200.00	\$ 22.12	300 \$ 6,636.00	\$ 17.56	300 \$ 5,268.00	\$ 20.64	300 \$ 6,192.00	\$ 19.14	300 \$ 5,742.00	\$ 18.00	300 \$ 5,400.00	
5	Cargo Shorts, 100% Cotton, Size: Up to 50 Waist	\$ 16.75	125 \$ 2,093.75	\$ 24.00	125 \$ 3,000.00	\$ 22.12	125 \$ 2,765.00	\$ 20.96	125 \$ 2,620.00	\$ 24.77	125 \$ 3,096.25	\$ 22.89	125 \$ 2,861.25	\$ 21.75	125 \$ 2,718.75	
6	Cargo Shorts, 100% Cotton, Size: Up to 60 Waist	\$ 17.50	20 \$ 350.00	\$ 24.00	20 \$ 480.00	\$ -	20 \$ -	\$ 34.57	20 \$ 691.40	\$ 41.29	20 \$ 825.80	\$ 39.75	20 \$ 795.00	\$ -	20 \$ -	
7	Baseball Cap, Color Navy, Mesh, Adjustable for Size	\$ 4.50	100 \$ 450.00	\$ 4.48	100 \$ 448.00	\$ 3.50	100 \$ 350.00	\$ 2.92	100 \$ 292.00	\$ 2.55	100 \$ 255.00	\$ 3.33	100 \$ 333.00	\$ 3.15	100 \$ 315.00	
8	Baseball Cap, Color Navy, Solid, Adjustable for Size	\$ 5.25	150 \$ 787.50	\$ 4.48	150 \$ 672.00	\$ 3.42	150 \$ 513.00	\$ 5.22	150 \$ 783.00	\$ 2.55	150 \$ 382.50	\$ 2.84	150 \$ 426.00	\$ 4.90	150 \$ 735.00	
9	Percentage Markup for Items Specifically not Listed: _____ %	\$ 1.25	500 \$ 625.00	\$ 1.00	500 \$ 500.00	\$ 1.20	500 \$ 600.00	\$ 1.08	500 \$ 540.00	\$ 1.15	500 \$ 575.00	\$ 1.30	500 \$ 650.00	\$ (1.25)	500 \$ (625.00)	
Totals:			\$ 25,436.25		\$ 26,605.00		\$ 31,519.00		\$ 23,345.70		\$ 23,562.35		\$ 26,208.95		\$ 22,853.75	

Date: December 27, 2019

Requisition No.: 193880

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 15, 2020*

Requisition / Bid No.: R193880 / 305740

Ordering Dept.: City Wide Services Division, Public Works

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

Items Being Purchased: Uniform Pants, Shorts & Caps for Public Works

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

2:00 P.M., EST on January 15, 2020

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: OD Taragin & Bros. LLC

Mailing Address: 1400 Aliceanna St

City & Zip Code: Baltimore, MD 01231


Phone/Toll Free No.: 410-276-7570

Fax No.: 410-276-1414

E-Mail Address: K.Leitkowsk@rcn.com

Contact Person: Kate Leitkowsk

Company Title: Contract Specialist

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME:

15-JAN-20 at 2:00 PM

BID NUMBER: 305740

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No : 193880 / 305740 Ordering Dept.: City Wide Services Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Uniform Pants/Shorts/Caps for Public Works					
ATTACHMENTS: 1. Affirmative Action Plan (2 pages) 2. Iran Divestment Act (1 page) 3. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.					
This Shall Be A twelve (12) Month Blanket Contract To Supply as needed Uniform Pants, Shorts & Caps to all Divisions within Public Works.					
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 JANUARY 15, 2020 ***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305740) 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					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 15-JAN-20 at 2:00 PM BID NUMBER: 305740
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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M 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
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>O.D Taragin & Bros, LLC</u>					
Address <u>1400 Aliceanna St</u> <u>Baltimore MD 21231</u>					
Phone/Toll-Free No <u>410 276 7570</u>					
Fax No <u>410 276 1414</u>					
eMail Address <u>k.leitkowski@rcn.com</u>					
Contact Person's Name <u>Kate Leitkowski</u>					
Estimated Delivery <u>30 days</u>					
Minority-Owned Business _____ Small Business _____ Veteran _____					
Minority Woman-Owned Business _____ Disabled Veteran _____					
Woman-Owned Business _____					
**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: net 30

TELEPHONE NUMBER: 410 276 7570

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

COMPANY: OD Taragin & Bros, LLC

SIGNATURE: [Signature]

NAME AND TITLE Kate Leitkowski Contract Specialist

BID SOLICITATION



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

BID OPENING DATE AND TIME:

15-JAN-20 at 2:00 PM

BID NUMBER: 305740

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Uniform Pants, Industrial Style, Color Navy, Size: Up To 42 Waist	690	Each	\$ 14.93	\$10,201.70
2	Uniform Pants, Industrial Style, Color Navy, Size: Up To 50 Waist	100	Each	\$17.81	\$1,781
3	Uniform Pants, Industrial Style, Color Navy, Size: Up top 60 Waist	60	Each	\$17.81	\$1,068.60
4	Cargo Shorts, 100% Cotton, Sixe: Up to 42 Waist	300	Each	\$17.56	\$5,268
5	Cargo Shorts, 100% Cotton, Sixe: Up to 50 Waist	125	Each	\$20.96	\$2,620
6	Cargo Shorts, 100% Cotton, Sixe: Up to 60 Waist	20	Each	\$34.57	\$691.40
7	Baseball Cap, Color Navy, Mesh, Adjustable For Size	100	Each	\$2.92	\$292
8	Baseball Cap, Color Navy, Solid. Adjustable For Size	150	Each	\$5.22	\$783
9	Miscellaneous	500	Each	8%	_____

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 410 276 7570

COMPANY JD Taragin & Bros., LLC

SIGNATURE: [Signature]

NAME AND TITLE Kate Leitkowsky Contract Specialist

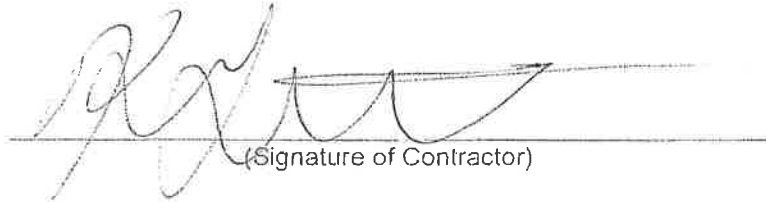
Affirmative Action Plan

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)

Contract Specialist OD Taragin & Bros., LLC
(Title and Name of Construction Company)

12/30/2019
(Date)

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

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

(SIGNED) 
(PRINTED NAME) Kate Leitkowski
(BUSINESS NAME) OD Taragin & Bros., LLC
(DATE) 12/30/2019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Quote Responses:

Kate Leitkowski (Vendor Agent name), states that:

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

OD Taragin & Bros, LLC (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R193880/305740 and said


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

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

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

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

Submitter Signature:



Printed Name:

Kate Leitkowski

Title: Contract Specialist

Date: 12/30/2019

8. What is the delivery time frame?

Delivery time should be 1 to 2 weeks

9. Is there any embroidery or screening required?

No embroidering

10. What is line 9 – Miscellaneous? How can we bid on this item when there is no Description?

The miscellaneous is used for purchasing products that we need temporarily or want to try. An example is hard-hat liners

Please use this list to bid the miscellaneous as:

Line 9; Percentage markup for Items Specifically not Listed; 8 %

11. Is a local store required?

Local Store is not required

12. Are measurements / sizing appointments required?

Measuring is not required

13. Line 1 says uniform pants up to size 42. Line 2 says uniform pants up to size 50.... (are line 2 pants from size 44 – 50)? Or a whole different pant that offers sizes up to 50?

The pants of different sizes are the same style

14. Colors for Cargo Shorts?

Navy Only

ADDENDUM NO: 1

REQ NO: 193880

FINAL SUBMITTAL: January 15, 2020 at 2:00 PM EST

FINAL QUESTIONS: January 7, 2020 at 2:00 PM EST

Department: City Wide Services Division, Public Works

Questions and Answers to Bid# 305740:

1. All pants & shorts are without logo?

Correct. No logo on pants or shorts.

2. Material, description for both ball caps?

a. Navy mesh caps with Velcro for summer.

b. Navy solid caps with Velcro for winter.

3. Logo to be used on ball caps? Please provide in an EPS Vector format.

No logo needed on the ball caps

4. Pant Type: Flame Resistant, Polyester/Cotton Blend or Docker Style?

Uniform Pants (Industrial Style – Polyester/Cotton), Navy (prices vary based on size)

5. Shorts: Docker Style, Golf or Sport (Basketball, Training Style)

Cargo Shorts (100% Cotton), Navy (prices vary based on size)

6. What brands are you currently using?

Cintas brand

7. How many PO's did you submit last year for these items? What is the typical order quantity?


a. 250+ Navy Mesh Hats w/Velcro, 250+ Navy Solid Hats w/Velcro per year

b. 3 pairs per year of long pants or shorts for 250+ employees for a total of 750+ per year. Department orders more long pants than shorts.

Req No: 193880 Uniform Pants, Shorts & Caps for Public Works

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

Name:

 Kate Leitkowski

Company:

OD Taragin & Bros, LLC

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



City of Chattanooga

Mayor Andy Berke

January 21, 2020

Mr. Justin Holland
Administrator, Public Work Department
City Wide Services Division
1250 Market Street, Suite 2100
Chattanooga, TN 37402

**Subject: 192047 / 305723 – Concrete Sidewalk Grinding Services – City Wide Services Division –
Public Works Department**

Dear Mr. Holland:

The Public Works Department may now seek Council approval to issue a blanket contract for Concrete Sidewalk Grinding Services for the City Wide Services 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 \$40,000.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

We Fix Sidewalks, LLC
Reed Construction/Painting

Precision Concrete Cutting, LLC
Universal Concrete Grinding

I recommend awarding the blanket contract for Concrete Sidewalk Grinding Services to We Fix Sidewalks, LLC, 3268 w. 165th Street, Cleveland, OH 44111, as the best complete bid, meeting specifications, and overall value for the City of Chattanooga.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

Requisition:	192047													
Bid #:	305723													
Description:	Concrete Sidewalk Grinding Services													
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Grinding Sidewalk to a max depth of two (2) inches to meet ADA standards	Foot	\$ 6.95	5,000	\$ 34,750.00	\$ 16.00	5,000	\$ 80,000.00	\$ 8.00	5,000	\$ 40,000.00	\$ 8.25	5,000	\$ 41,250.00
Totals:					34,750.00			80,000.00			40,000.00			41,250.00

Universal Concrete Grinding

Beed Construction/airting

Precision Concrete Cutting, LLC

MN Tix Sidewalks, LLC

True-Line Coring & Cutting, LLC
1903 South Highland Park Avenue
Chattanooga, TN 37404

ABW Concrete Cutting Company
1380 Brock Circle
Ringgold, GA 30736

Arnold Cutting Systems
365 Wauhatchie Pike
Chattanooga, TN 37419

Williams Concrete Cutting Services, LLC
3101 Alton Park Road
Chattanooga, TN 37410

Yerbey Concrete Construction
1901 Polk Street
Chattanooga, TN 37408

Affordable Concrete Service
5002 Jackson Road
Apison, TN 37302

CreteStar
4311 7th Avenue
Chattanooga, TN 37407

Crete Repair Specialist, LLC
2201 East Main Street
Chattanooga, TN 37404

Wright Construction Company
3115 Curtis Street
Chattanooga, TN 37406

Precision Concrete Cutting, LLC
P.O. Box 640610
Pike Road, AL 36064

Universal Concrete Grinding
P.O. Box 241
Girard, OH 44420

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 7, 2020*

**Requisition / Bid No.: R192047 / 305723
Ordering Dept.: City Wide Services Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Concrete Sidewalk Grinding Services

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on January 7, 2020**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on December 18, 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: WE Fix Sidewalks LLC

Mailing Address: P.O. BOX 771750

City & Zip Code: LAKELAND, OH. 44107

Phone/Toll Free No.: 1-877-925-5349

Fax No.: —

E-Mail Address: PCORTE@WETIXSIDEWALKS.COM

Contact Person: PAT CORTE

Company Title: OWNER

Signature: [Signature]

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 07-JAN-20 at 2:00 PM

BID NUMBER: 305723

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid# No : 192047 / 305723 Ordering Dept : City Wide Services Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Concrete Sidewalk Grinding Services					
ATTACHMENTS: 1. Specification (1 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.					
NOTE: A Pre-Bid Conference will be held December 18, 2019 at 10:00 AM, at the Purchasing Department Conference Room, 101 East 11th Street, Suite 13, Chattanooga, TN 37402. Attendance at the Pre-Bid is Preferred.					
This Shall Be A twelve (12) Month Blanket Contract To Supply Concrete Sidewalk Grinding Services as needed by agencies of the City of Chattanooga					
The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Months Term Under The Same Terms And Conditions By Mutual Agreement The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 7, 2019 ***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305723) ON OUTSIDE PACKAGING					
PLEASE DO NOT EMAIL BIDS					
**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website The undersigned Bidder acknowledges					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 07-JAN-20 at 2:00 PM

BID NUMBER: 305723

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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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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 WE fix Sidewalks LLC
 Address PO BOX 771450
CAKEWOOD, OH. 44107
 Phone/Toll-Free No. 1-877-925-5349
 Fax No. —
 eMail Address PCORTE@WEIFIXSIDEWALKS.COM
 Contact Person's Name PAUL CORTE
 Estimated Delivery WHEN NEEDED

Minority-Owned Business _____ Small Business _____ Veteran _____
 Minority Woman-Owned Business _____ Disabled Veteran _____
 Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT _____

TELEPHONE NUMBER: _____

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

COMPANY: WE fix Sidewalks LLC

SIGNATURE: Pascale

NAME AND TITLE PASCALE CORTE - OWNER

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.

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BID OPENING DATE AND TIME:
07-JAN-20 at 2:00 PM
BID NUMBER: 305723
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	Grinding sidewalk to a max depth of two (2) inches to meet ADA standards (price per foot)	5000	Foot	\$ 6.95	\$34,750 -

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: We fix Sidewalks LLC

TERMS OF PAYMENT: _____

SIGNATURE: Pat C...

TELEPHONE NUMBER: _____

NAME AND TITLE: PASQUALE CORTE - OWNER

**Specifications
Concrete Sidewalk Grinding
The City of Chattanooga**

The City of Chattanooga is requesting bids for concrete grinding of sidewalks in various locations across the City to meet ADA standards.

Description

This special provision describes grinding concrete sidewalks to remove trip hazards.

Materials

Perform grinding using dry, vertical carbide grinding equipment that will leave a non-slip surface. Grinding can also be performed by saw cutting with flush mounted diamond-tipped blades capable of horizontal cutting to remove the concrete completely to all edges of the walk.

Construction

Perform grinding so that the sidewalk surface has essentially the same or slightly rougher texture adjacent to either side of the joint or crack. Ground surfaces will not be smooth or polished and have a coefficient of friction of not less than 0.30.

Perform grinding so that the finished grind has a rectangular appearance consisting of a straight back line with no stray grinding marks. The adjacent concrete will remain untouched by the grinding process without scars or damage.

To finished slope will be a maximum of 8:1 per attached details.

The City will provide a list of the job site addresses.

Measurement

The City will measure grinding by the length of foot ground. Each unit shall consist of a grind up to a maximum of two (2) inches high.

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.

Pat [Signature]

(Signature of Contractor)

OWNER - WE fix SIDEWALKS LLC

(Title and Name of Construction Company)

1/6/20

(Date)

ADDENDUM NO: 1

REQ NO: 192047

FINAL SUBMITTAL: January 7, 2020 at 2:00 PM EST

FINAL QUESTIONS: December 26, 2019 at 2:00 PM EST

Department: City Wide Services Division, Public Works

Questions and Answers to Bid# 305723:

1. Is the 5000 feet going to be completed all at once, then more could be added later?

Services will be performed on an as needed basis. There are current work orders for this service to be performed once a contract vendor is in place.

2. Would being able to perform the service quarterly be sufficient and meet your needs?

We would expect that the contract vendor would be able to mobilize at any reasonable given time to address priorities should they arise.

3. Upon award, when will the expected start date?

This will be a one (1) year contract with the option for two (2) more renewal.

Expected start date will be "as needed when areas of concern are identified in work orders."

Req No: 192047 Concrete Sidewalk Grinding Services

PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE



City of Chattanooga

Mayor Andy Berke

January 15, 2020

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

**Subject: Contract Renewal of Blanket PO No. 552808 – Fire Extinguisher / Fire
Suppression Systems & Service – City Wide – Facilities Management
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 552808 for Fire Extinguisher / Fire Suppression Systems & Service, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, with one (1) renewal option remaining, for an estimated annual amount of \$85,000. Copy of the contract is enclosed.

The original invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 552808 for Fire Extinguisher / Fire Suppression Systems & Service to Chattanooga Fire Protection Inc, 1818 Broad Street, Chattanooga, TN 37408.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012558 Vendor Alternate ID: 13040 Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 01-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552808 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 178549 / 305283 Ordering Dept.: Facilities Management, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fire Extinguisher / Fire Suppression Systems & Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Extinguisher / Fire Suppression Systems and Services for Facilities Management, City Wide. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Chattanooga Fire Protection, Inc Bid received on November 29, 2018 is hereby made part of this contract. City Council approved on January 29, 2019. Contract dates: February 1, 2019 to January 31, 2020 Vendor Contact: Scott Kent Phone No.: 423-265-1772 Fax No.: 423-267-4415 E-mail: skent@chattanoogafire.com					

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City of Chattanooga
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	10 lb. ABC Dry Chemical with Handle Pins - Plastic Locks	0.00	Each	\$ 69.0000	\$ 0.00
3	10 lb. ABC Dry Chemical with Handle Pins - Plastic Locks - Pressure Cartridges	0.00	Each	\$ 400.0000	\$ 0.00
4	10 lb. CO2 Extinguisher	0.00	Each	\$ 215.0000	\$ 0.00
5	10 lb. Clean Agent Extinguisher (ANSUL #429021 - 10 lb. Cleanguard)	0.00	Each	\$ 440.0000	\$ 0.00
6	2.5 Gallon Water Extinguisher with Handle Pins - Plastic Locks - Hose Clamps	0.00	Each	\$ 106.0000	\$ 0.00
7	2.5 lb. ABC Dry Chemical	0.00	Each	\$ 32.0000	\$ 0.00
8	2.5 lb. ABC Dry Chemical with Auto Mounting Bracket	0.00	Each	\$ 32.0000	\$ 0.00
9	20 lb. ABC Dry Chemical with Handle Pin - Plastic Locks	0.00	Each	\$ 125.0000	\$ 0.00
10	20 lb. ABC Dry Chemical with Handle Pin - Plastic Locks - Pressure Cartridges	0.00	Each	\$ 540.0000	\$ 0.00
11	20 lb. CO2 Extinguisher	0.00	Each	\$ 293.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
12	20 lb. Clean Agent Extinguisher (ANSUL #429022 - 20 lb. Cleanguard)	0.00	Each	\$ 680.0000	\$ 0.00
13	30 lb. Purple K Powder with 30 lb. CO2 Cartridge (ANSUL #418365) - 30 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 650.0000	\$ 0.00
14	125 lb. Purple K Powder with 110 lb. CO2 Cartridge (ANSUL #31500) - 110 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 3,195.0000	\$ 0.00
15	300 lb. Purple K Powder with 220 lb. CO2 Cartridge - 150 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	0.00	Each	\$ 5,490.0000	\$ 0.00
16	5 lb. ABC Dry Chemical with Auto Mounting Bracket	0.00	Each	\$ 43.5000	\$ 0.00
17	5 lb. ABC Dry Chemical with Handle Pins - Plastic Locks	0.00	Each	\$ 43.5000	\$ 0.00
18	5 lb. ABC Dry Chemical with Pins - Plastic Locks - Pressure Cartridges	0.00	Each	\$ 313.8800	\$ 0.00
19	Air Cylinders (SCBA)	0.00	Each	\$ 20.0000	\$ 0.00
20	Annual Fire Extinguisher Inspection and Maintenance; 10 lb.	0.00	Each	\$ 2.5000	\$ 0.00
21	Annual Fire Extinguisher Inspection and Maintenance; 2.5 lb.	0.00	Each	\$ 2.5000	\$ 0.00

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Chattanooga, TN 37402

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
22	Annual Fire Extinguisher Inspection and Maintenance; 20 lb.	0.00	Each	\$ 2.5000	\$ 0.00
23	Annual Fire Extinguisher Inspection and Maintenance; 110 lb.	0.00	Each	\$ 18.0000	\$ 0.00
24	Annual Fire Extinguisher Inspection and Maintenance; 150 lb.	0.00	Each	\$ 18.0000	\$ 0.00
25	Annual Fire Extinguisher Inspection and Maintenance; 5 lb.	0.00	Each	\$ 2.5000	\$ 0.00
26	Annual Fire Extinguisher Inspection and Maintenance; 2.5 lb. Gallon Water	0.00	Each	\$ 2.5000	\$ 0.00
27	Annual Fire Extinguisher Inspection and Maintenance; Portables per Location	0.00	Each	\$ 2.5000	\$ 0.00
28	Annual Fire Extinguisher Inspection and Maintenance; Fixed Systems per Cylinder, Price per Additional System Cylinders (over 2) in Kitchen Hood Systems	0.00	Each	\$ 25.0000	\$ 0.00
29	Gauge; Pressure	0.00	Each	\$ 8.0000	\$ 0.00
30	Hydrotest Medical O2 Cylinders	0.00	Each	\$ 20.0000	\$ 0.00
31	Hydrotest 110 lb. Nitrogen Cylinder	0.00	Each	\$ 23.0000	\$ 0.00

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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
32	Hydrotest 150 lb. Purple K Cylinder	0.00	Each	\$ 125.0000	\$ 0.00
33	Hydrostatic (12 Year) for DC Extinguishers ABC	0.00	Each	\$ 10.0000	\$ 0.00
34	Hydrostatic (5 Year) for CO2 Extinguishers	0.00	Each	\$ 18.0000	\$ 0.00
35	Hydrostatic (5 Year) for Cylinders	0.00	Each	\$ 18.0000	\$ 0.00
36	Hydrostatic (5 Year) for Water Extinguishers	0.00	Each	\$ 10.0000	\$ 0.00
37	Hydrostatic (5 Year) for Nitrgen Based Extinguishers	0.00	Each	\$ 18.0000	\$ 0.00
38	Hydrostatic (5 Year) Air Cylinders (SCBA)	0.00	Each	\$ 20.0000	\$ 0.00
39	Hydrostatic for Purple K Extinguishers	0.00	Each	\$ 10.0000	\$ 0.00
40	Maintenance (5 Year) Air Cylinders	0.00	Each	\$ 20.0000	\$ 0.00
41	Maintenance (5 Year) CO2 Fire Extinguishers	0.00	Each	\$ 20.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
42	Maintenance (6 Year) Dry Chemical ABC per NFPA #10; 10 lb.	0.00	Each	\$ 3.0000	\$ 0.00
43	Maintenance (6 Year) Dry Chemical ABC per NFPA #10; 2.5 lb.	0.00	Each	\$ 3.0000	\$ 0.00
44	Maintenance (6 Year) Dry Chemical ABC per NFPA #10; 20 lb.	0.00	Each	\$ 3.0000	\$ 0.00
45	Maintenance (6 Year) Dry Chemical ABC per NFPA #10; 5 lb.	0.00	Each	\$ 3.0000	\$ 0.00
46	Maintenance and Inspection of Eye Wash Portable Station - Visual Inspection with Flow Test	0.00	Each	\$ 6.0000	\$ 0.00
47	Portable Eye Wash Station - 16 Gallon	0.00	Each	\$ 395.0000	\$ 0.00
48	Recharge Fire Extinguisher; 10 lb. Dry Chemical	0.00	Each	\$ 30.0000	\$ 0.00
49	Recharge Fire Extinguisher; 2.5 lb. Dry Chemical	0.00	Each	\$ 15.0000	\$ 0.00
50	Recharge Fire Extinguisher; 20 lb. Dry Chemical	0.00	Each	\$ 40.0000	\$ 0.00
51	Recharge Fire Extinguisher; 30 lb. Purple K	0.00	Each	\$ 96.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
52	Recharge Fire Extinguisher; 5 lb. Dry Chemical	0.00	Each	\$ 20.0000	\$ 0.00
53	Recharge Fire Extinguisher; 2.5 lb. Gallon Water	0.00	Each	\$ 10.0000	\$ 0.00
54	Recharge Fire Extinguisher; 110 lb. Purple K	0.00	Each	\$ 437.0000	\$ 0.00
55	Recharge Fire Extinguisher; 150 lb. Purple K	0.00	Each	\$ 565.0000	\$ 0.00
56	Refill Air Cylinders - Price per Pound	0.00	Pound	\$ 10.0000	\$ 0.00
57	Refill CO2 ANSUL Discharge Cartridge	0.00	Each	\$ 44.0000	\$ 0.00
58	Refill CO2 Extinguishers - Price per Pound	0.00	Pound	\$ 1.0000	\$ 0.00
59	Refill Fire Extinguisher; 10 lb. Dry Chemical	0.00	Each	\$ 30.0000	\$ 0.00
60	Refill Fire Extinguisher; 2.5 lb. Dry Chemical	0.00	Each	\$ 15.0000	\$ 0.00
61	Refill Fire Extinguisher; 20 lb. Dry Chemical	0.00	Each	\$ 40.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
62	Refill Fire Extinguisher; 30 lb. Purple K	0.00	Each	\$ 96.0000	\$ 0.00
63	Refill Fire Extinguisher; 5 lb. Dry Chemical	0.00	Each	\$ 20.0000	\$ 0.00
64	Refill Fire Extinguisher; 110 lb. Purple K	0.00	Each	\$ 437.0000	\$ 0.00
65	Refill Fire Extinguisher; 150 lb. Purple K	0.00	Each	\$ 565.0000	\$ 0.00
66	Trip Charge - Any Type Service or Maintenance (per Location)	0.00	Each	\$ 20.0000	\$ 0.00
67	Test Emergency Lights and Exit Signs	0.00	Each	\$ 3.0000	\$ 0.00
68	Valve Head Repair	0.00	Each	\$ 7.5000	\$ 0.00
69	Valve Stem	0.00	Each	\$ 9.0000	\$ 0.00
70	Valve Body O-Rings	0.00	Each	\$ 1.0000	\$ 0.00
71	Emergency Light (LED)	0.00	Each	\$ 42.5000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
72	Exit Light (LED)	0.00	Each	\$ 42.5000	\$ 0.00
73	Combo Emergency / Exit Light ((LED)	0.00	Each	\$ 63.0000	\$ 0.00
74	Standard Bulb	0.00	Each	\$ 3.0000	\$ 0.00
75	Standard Emergency Light Battery (6V4Ah (prb64t) - other batteries will be more expensive)	0.00	Each	\$ 13.5000	\$ 0.00
76	Regulator Valve - 150 lb. (Pressure Regulator Replacement Kit)	0.00	Each	\$ 480.0000	\$ 0.00
77	Low Pressure Hose (Hose Assembly Low Pressure Nitrgen Regulator)	0.00	Each	\$ 49.0000	\$ 0.00
78	Inspection of Guardian III Residential Systems (includes Replacement of Battery)	0.00	Each	\$ 70.0000	\$ 0.00
79	Inspection of Commercial Suppression Systemn - Up to 2 Cylinders per System - Price per System	0.00	Each	\$ 75.0000	\$ 0.00
80	Inspection of Commercial Suppression System - per Fusible Link	0.00	Each	\$ 11.0000	\$ 0.00
81	Fire Extinguisher Signage; Arrow Sticker	0.00	Each	\$ 2.5000	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 012558 Vendor Alternate ID: 13040 Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 01-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552808 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
82	Fire Extinguisher Signage; Plastic 90*	0.00	Each	\$ 7.0000	\$ 0.00
83	Fire Extinguisher Signage; Plastic 3-D Sign	0.00	Each	\$ 9.0000	\$ 0.00
84	Mounting Brackets; 15 lb. ANSUL Container (Wall)	0.00	Each	\$ 3.0000	\$ 0.00
85	Mounting Brackets; 30 lb. ANSUL Dry ABC Chemical Cartridge (Wall)	0.00	Each	\$ 3.0000	\$ 0.00
86	Mounting Brackets; 150 lb. Wheel Units with Nitrogen Bottles	0.00	Each	\$ 20.0000	\$ 0.00
87	Mounting Brackets; (not listed)	0.00	Each	\$ 3.0000	\$ 0.00
88	Inspection Tags; Fire Extinguishers (Paper Tags)	0.00	Each	\$ 0.2000	\$ 0.00
89	Inspection Tags; Emergency Eye Wash / Showers	0.00	Each	\$ 1.9000	\$ 0.00
90	Inspection Tags; Breakable Seals / Tamper Seals	0.00	Each	\$ 0.0800	\$ 0.00
91	Annual Fire Suppression Inspection and Maintenance; Vented Hood System	0.00	Each	\$ 75.0000	\$ 0.00

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

V E N D O R	Vendor Number: 012558 Vendor Alternate ID: 13040 Chatt Fire Protection Inc 1818 Broad Street Chattanooga, TN 37408
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PO Date: 01-FEB-19 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 552808 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
92	Service Parts and Repair (not listed); 25 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
93	Standard Emergency Light Battery 4V4 5Ah (wka4-4.5f2)	0.00	Each	\$ 14.5000	\$ 0.00
94	Standard Emergency Light Battery 6V7Ah (prb67t)	0.00	Each	\$ 16.0000	\$ 0.00
95	Mounting Bracket; 15 lb. ANSUL Container (Vehicle)	0.00	Each	\$ 90.0000	\$ 0.00
96	Mounting Bracket; 30 lb. ANSUL Dry ABC Chemical Cartridge (Vehicle)	0.00	Each	\$ 75.0000	\$ 0.00
97	Inspection Tags; Fire Extinguishers (Plastic Tags)	0.00	Each	\$ 0.5500	\$ 0.00
98	30 lb. Red Line Hose Seal Kit	0.00	Each	\$ 14.5000	\$ 0.00
99	Guardian III with Electric Shut-Off (Installed)	0.00	Each	\$ 1,725.0000	\$ 0.00
100	Recharge Fire Extinguisher; Water	0.00	Each	\$ 10.0000	\$ 0.00
101	Cabinet; Semi-Recess (Metal)	0.00	Each	\$ 88.0000	\$ 0.00

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

V E N D O R	Vendor Number: 012558 Vendor Alternate ID: 13040
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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
102	Cabinet; Surface Mount (Metal)	0.00	Each	\$ 91.0000	\$ 0.00
103	Guardian III System Recharge	0.00	Each	\$ 150.0000	\$ 0.00
104	Guardian III Temperature Unit Assembly	0.00	Each	\$ 105.0000	\$ 0.00
105	Guardian III Hydrotest	0.00	Each	\$ 250.0000	\$ 0.00
106	5 lb. Clean Agent Fire Extinguisher (ANSUL #442255)	0.00	Each	\$ 235.0000	\$ 0.00
107	Recharge Fire Extinguisher; 6 Liter K Class	0.00	Each	\$ 87.0000	\$ 0.00
108	Hydrotest (5 Year) K Class Fire Extinguisher	0.00	Each	\$ 10.0000	\$ 0.00
109	Refill 110 Cuft Nitrogen Cylinder	0.00	Each	\$ 21.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 21, 2020

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

Subject: Contract Renewal of Blanket PO No's. 552954 & 552955 Seepex Pump Parts – Waste Resources Division - Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No's. 552954 & 552955 for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$500,000. A copy of the contract is enclosed.

The invitation to bid was sent out to twelve (12) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No's. 552954 & 552955 to Southern Sales Co., 2937 Kraft Drive, Nashville, TN 37204 & Wholesale Supply Group, PO Box 4080, Cleveland, TN 37320.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 5725 Southern Sales Company 2937 Kraft DrP O Box 40384 Nashville, TN 37204-0384
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 179469 / 305317 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Seepex Pump Parts ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Seepex Pump Parts for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Southern Sales Company bid received on January 22, 2019 is hereby made part of this contract. City Council approved on February 5, 2019 Contract dates: February 13, 2019 to February 12, 2020 Vendor Contact: Casey Bowman Phone No.: 615-254-0066 Fax No: 615-254-0791 E-mail: caseyb@southernsalesinc.com					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 5725
	Southern Sales Company 2937 Kraft DrP O Box 40384 Nashville, TN 37204-0384

PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1 6582 Tinned, Weight 0.05kg	0.00	Each	\$ 159.0000	\$ 0.00
2	Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	0.00	Each	\$ 3,179.0000	\$ 0.00
3	Coupling Rod 60/70 1.4021 include coupling rod bushes. Weight 14.00kg - KSTC106007000NXXBE	0.00	Each	\$ 1,564.0000	\$ 0.00
4	Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	0.00	Each	\$ 20.0000	\$ 0.00
5	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	0.00	Each	\$ 237.0000	\$ 0.00
6	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	0.00	Each	\$ 378.0000	\$ 0.00
7	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	0.00	Each	\$ 159.0000	\$ 0.00
8	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	0.00	Each	\$ 94.0000	\$ 0.00
9	Holding Band - HBDA706000200XV441, 60/2 AISI316TiV441, DIA 35X1/4., Weight 0.03kg	0.00	Each	\$ 20.0000	\$ 0.00
10	Holding Band 6/130 AISI 304V215, HBDA506013000XV215	0.00	Each	\$ 50.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 5725 Southern Sales Company 2937 Kraft DrP O Box 40384 Nashville, TN 37204-0384
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219	0.00	Each	\$ 56.0000	\$ 0.00
12	Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213	0.00	Each	\$ 29.0000	\$ 0.00
13	Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219	0.00	Each	\$ 41.0000	\$ 0.00
14	Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCCT02	0.00	Each	\$ 21,965.0000	\$ 0.00
15	Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPCCT02	0.00	Each	\$ 33,117.0000	\$ 0.00
16	Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG	0.00	Each	\$ 93.0000	\$ 0.00
17	Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	0.00	Each	\$ 83.0000	\$ 0.00
18	O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	0.00	Each	\$ 17.0000	\$ 0.00
19	Plug In Shaft - STWA7103M1200HAYCO	0.00	Each	\$ 422.0000	\$ 0.00
20	Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	0.00	Each	\$ 2,245.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 5725
	Southern Sales Company 2937 Kraft DrP O Box 40384 Nashville, TN 37204-0384

PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	0.00	Each	\$ 3,175.0000	\$ 0.00
22	Plug In Shaft Pin - SBOL606207000XXXX, 62/70 1.4057, Weight 0.24kg	0.00	Each	\$ 93.0000	\$ 0.00
23	Plug In Shaft Pin - SBOL6062M1200XXXX 62/012 1.4057, Weight 0.01kg	0.00	Each	\$ 17.0000	\$ 0.00
24	Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXX	0.00	Each	\$ 123.0000	\$ 0.00
25	Pump -Type BN 130-6L	0.00	Each	\$ 26,385.0000	\$ 0.00
26	Pump Type 500-3LA (DB-PSL-5, 6, 7)	0.00	Each	\$ 96,196.0000	\$ 0.00
27	Retaining Sleeve - GKHN3060M1200XXXX, 60/012 Steel, Weight 0.01kg	0.00	Each	\$ 20.0000	\$ 0.00
28	Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXX	0.00	Each	\$ 295.0000	\$ 0.00
29	Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXX	0.00	Each	\$ 138.0000	\$ 0.00
30	Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg	0.00	Each	\$ 291.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 5725 Southern Sales Company 2937 Kraft DrP O Box 40384 Nashville, TN 37204-0384
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Rotor 60/130-6L C45 Duktıl 250um, Weight 71.50kg - ROTL80601300AN09BX	0.00	Each	\$ 5,375.0000	\$ 0.00
32	Rotor 60/500-6L-0, 4 C45 Duktıl 250um joint size 130 - ROTL80605000AD09N0	0.00	Each	\$ 11,380.0000	\$ 0.00
33	Splash Ring - RSPF006207000XXXX, 62/70 NBR Weight 0.16kg	0.00	Each	\$ 137.0000	\$ 0.00
34	Splash Ring - RSPF0062M1200XXXX, 62/012 NPR, Weight 0.01kg	0.00	Each	\$ 30.0000	\$ 0.00
35	Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXX	0.00	Each	\$ 154.0000	\$ 0.00
36	Stator - STAF0103.250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	0.00	Each	\$ 151.0000	\$ 0.00
37	Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00	0.00	Each	\$ 3,965.0000	\$ 0.00
38	Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00	0.00	Each	\$ 13,565.0000	\$ 0.00
39	Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXX	0.00	Each	\$ 33.0000	\$ 0.00
40	Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXX	0.00	Each	\$ 193.0000	\$ 0.00

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Purchase Order

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

V E N D O R	Vendor Number: Vendor Alternate ID: 5725 Southern Sales Company 2937 Kraft DrP O Box 40384 Nashville, TN 37204-0384
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXX	0.00	Each	\$ 145.0000	\$ 0.00
42	Wet Weather and Dechlorination Pump - MD-025 6L	0.00	Each	\$ 2,335.0000	\$ 0.00
43	Parts & Materials Not Specified Above; 25 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747585 Vendor Alternate ID: 14480 Wholesale Supply Group P O Box 4080 Cleveland, TN 37320-4080
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552955 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 179469 / 305317 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Seepex Pump Parts ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Seepex Pump Parts for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Wholesale Supply Group, Inc bid received on January 22, 2019 is hereby made part of this contract. City Council approved on February 5, 2019 Contract dates: February 13, 2019 to February 12, 2020 Vendor Contact: David Moore Phone No.: 423-698-2445 Fax No: 423-624-9345 E-mail: david.moore@wsginc.com					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 747585 Vendor Alternate ID: 14480
	Wholesale Supply Group P O Box 4080 Cleveland, TN 37320-4080

PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552955 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Coupling Rod - KSTM9060M1200NXXBXX, 60/012 1 6582 Tinned, Weight 0.05kg	0.00	Each	\$ 162.2500	\$ 0.00
2	Coupling Rod 60/130 1.4021 include coupling rod bushes, Weight 63.94kg - KSTC1060130B0NXXBE	0.00	Each	\$ 3,245.0000	\$ 0.00
3	Coupling Rod 60/70 1.4021 include coupling rod bushes, Weight 14.00kg - KSTC106007000NXXBE	0.00	Each	\$ 1,595.0000	\$ 0.00
4	Coupling Rod Pin - KBOL706M12XXXXX, 60/012 17131, Weight 0.00kg	0.00	Each	\$ 20.5000	\$ 0.00
5	Coupling Rod Pin 60/0 L5, Weight 1.03kg - KBOL506007000XXXXX	0.00	Each	\$ 240.0000	\$ 0.00
6	Coupling Rod Pin 60/130 L5, Weight 2.06kg - KBOL506013000XXXXX	0.00	Each	\$ 385.0000	\$ 0.00
7	Guide Bush 60/130 1.7131, Weight 0.87kg - FBUL706013000XXXXX	0.00	Each	\$ 162.0000	\$ 0.00
8	Guide Bush 60/70 1.7131, Weight 0.44kg - FBUL706007000XXXXX	0.00	Each	\$ 96.0000	\$ 0.00
9	Holding Band - HBDA706000200XV441, 60/2 AISI316TiV441, DIA 35X1/4., Weight 0.03kg	0.00	Each	\$ 20.5000	\$ 0.00
10	Holding Band 6/130 AISI 304V215, HBDA506013000XV215	0.00	Each	\$ 52.0000	\$ 0.00

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

V E N D O R	Vendor Number: 747585 Vendor Alternate ID: 14480 Wholesale Supply Group P O Box 4080 Cleveland, TN 37320-4080
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552955 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Holding Band 60/130 AISI 304V219 Dia 180x18, Weight 0.37kg - HBDA506013000XV219	0.00	Each	\$ 57.0000	\$ 0.00
12	Holding Band 60/70 AISI 304 V213 dia 101x3/4, Weight 0.27kg - HBDA506007000XV213	0.00	Each	\$ 30.0000	\$ 0.00
13	Holding Band 60/70 AISI 304 V216 dia 152x3/4, Weight 0.27kg - HBDA506007000XV219	0.00	Each	\$ 42.0000	\$ 0.00
14	Mechanical Seal AES type PCP CDSA/100 TC TC V/TC CAR V - GRDU06100STCPCCTC02	0.00	Each	\$ 22,400.0000	\$ 0.00
15	Mechanical Seal AES type PCPCDSA/140 TC TC V / TC CAR V, GRUD06140STCPCCTC02	0.00	Each	\$ 33,750.0000	\$ 0.00
16	Mechanical Seal Burgmann - GRDB1502U41H0A7A7, MG1G60-025 AQ1VGG, Weight 0.06KG	0.00	Each	\$ 98.0000	\$ 0.00
17	Mechanical Seal Casing - GRGPP103M1200GB5MA, 103/012 PPS (Rayton BR42C), Design G, 025, MG1-G6, Weight 0.03kg	0.00	Each	\$ 87.0000	\$ 0.00
18	O-ring - R-OH00250D8000000, dia 48 X 2.5, Weight 0.025kg	0.00	Each	\$ 18.5000	\$ 0.00
19	Plug In Shaft - STWA7103M1200HAYCO	0.00	Each	\$ 430.0000	\$ 0.00
20	Plug In Shaft - STWC126207000AMZBX, 262/70 1.4021 60x100, Weight 13.10kg	0.00	Each	\$ 2,290.0000	\$ 0.00

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

V E N D O R	Vendor Number: 747585 Vendor Alternate ID: 14480 Wholesale Supply Group P O Box 4080 Cleveland, TN 37320-4080
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552955 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Plug In Shaft 62/130 1.4021 Dia 90/150, Weight 22.85kg	0.00	Each	\$ 3,245.0000	\$ 0.00
22	Plug In Shaft Pin - SBOL606207000XXXX, 62/70 1.4057, Weight 0.24kg	0.00	Each	\$ 98.0000	\$ 0.00
23	Plug In Shaft Pin - SBOL6062M1200XXXX 62/012 1.4057, Weight 0.01kg	0.00	Each	\$ 18.5000	\$ 0.00
24	Plug In Shaft Pin 62/012 1.4057, Weight 0.53kg - SBOL60621300XXXX	0.00	Each	\$ 130.0000	\$ 0.00
25	Pump -Type BN 130-6L	0.00	Each	\$ 28,650.0000	\$ 0.00
26	Pump Type 500-3LA (DB-PSL-5, 6, 7)	0.00	Each	\$ 104,500.0000	\$ 0.00
27	Retaining Sleeve - GKHN3060M1200XXXX, 60/012 Steel, Weight 0.01kg	0.00	Each	\$ 22.0000	\$ 0.00
28	Retaining Sleeve 60/130 Steel, Weigh 3.12 - GDHN306013000XXXX	0.00	Each	\$ 310.0000	\$ 0.00
29	Retaining Sleeve 60/70 steel, Weight 1.03 - GKHN306007000XXXX	0.00	Each	\$ 145.0000	\$ 0.00
30	Rotor - ROTA7060M250AN00B2, 60/025-6L AISI 316Ti design 2 Weight 0.22kg	0.00	Each	\$ 305.0000	\$ 0.00

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

V E N D O R	Vendor Number: 747585 Vendor Alternate ID: 14480 Wholesale Supply Group P O Box 4080 Cleveland, TN 37320-4080
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PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552955 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Rotor 60/130-6L C45 Duktil 250um, Weight 71.50kg - ROTL80601300AN09BX	0.00	Each	\$ 5,840.0000	\$ 0.00
32	Rotor 60/500-6L-0, 4 C45 Duktil 250um joint size 130 - ROTL80605000AD09N0	0.00	Each	\$ 11,600.0000	\$ 0.00
33	Splash Ring - RSPF006207000XXXX, 62/70 NBR Weight 0.16kg	0.00	Each	\$ 145.0000	\$ 0.00
34	Splash Ring - RSPF0062M1200XXXX, 62/012 NPR, Weight 0.01kg	0.00	Each	\$ 32.5000	\$ 0.00
35	Splash Ring 62/130 NBR, Weight 0.35kg, RSPF006213000XXXX	0.00	Each	\$ 160.0000	\$ 0.00
36	Stator - STAF0103.250AENX00, 103/025-6L NBR Stainless steel (with collar) Weight 0.55kg	0.00	Each	\$ 159.0000	\$ 0.00
37	Stator 60/130-6L NBR, Weight 62.26kg - STAF00601300ANNX00	0.00	Each	\$ 4,045.0000	\$ 0.00
38	Stator 60/500-6L NBR, Weight 250.00kg - STAF00605000ANNX00	0.00	Each	\$ 13,800.0000	\$ 0.00
39	Universal Joint Sleeve 103/012 NBR, Weight 0.03kg - MANF0103M1200XXXX	0.00	Each	\$ 35.5000	\$ 0.00
40	Universal Joint Sleeve 60/130 NBR, Weight 1.86kg - MANF006013000XXXX	0.00	Each	\$ 200.0000	\$ 0.00

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

V E N D O R	Vendor Number: 747585 Vendor Alternate ID: 14480
	Wholesale Supply Group P O Box 4080 Cleveland, TN 37320-4080

PO Date: 11-FEB-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 552955 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Universal Joint Sleeve 60/70 NBR, Weight 0.90kg - MANF006007000XXXXX	0.00	Each	\$ 150.0000	\$ 0.00
42	Wet Weather and Dechlorination Pump - MD-025 6L	0.00	Each	\$ 2,380.0000	\$ 0.00
43	Parts & Materials Not Specified Above; 5 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

January 17, 2020

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. 553474 Flottweg Centrifuge Repair Parts – Waste Resources Division, Public Works

Dear Mr. Holland:

The Public Works Department may now seek Council approval to renew Blanket PO No. 553474 Flottweg Centrifuge Repair Parts for the Waste Resources Division. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months, for a total estimated annual amount of \$1,300,000. A copy of the contract is enclosed.

The invitation to bid was sent out to one (1) 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. 5553474 Flottweg Centrifuge Repair Parts to Flottweg Separation Technology, 10700 Toebben Drive, Independence, KY 41051.

Respectfully yours,

Vickie Haley
Interim Director of Purchasing

VH/ab

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 753819 Vendor Alternate ID: 2909 Flottweg Separation Technology 10700 Toebben Drive Independence, KY 41051
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PO Date: 28-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553474 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 182160 / 305390 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Flottweg Centrifuge Repair Parts ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Flottweg Centrifuge Repair Parts for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. Purchase Order issued in accordance with Flottweg Separation Technology bid received on March 6, 2019 is hereby made part of this contract. City Council approved on March 26, 2019. Contract dates: April 1, 2019 to March 31, 2020 Vendor Contact: Joe Perkins Phone No.: 859-448-2335 Fax No.: 859-448-2333 E-mail: jperkins@flottweg.net					

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

V E N D O R	Vendor Number: 753819 Vendor Alternate ID: 2909 Flottweg Separation Technology 10700 Toebben Drive Independence, KY 41051
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PO Date: 28-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553474 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	1005.016.00 lamellar ringAS 174 1Sa=3St	0.00	Each	\$ 53.0000	\$ 0.00
2	1014.044.01 grooved ball bearing6234 M.C3	0.00	Each	\$ 1,683.0000	\$ 0.00
3	1012.267.60 O-ringR 200 - 4	0.00	Each	\$ 39.0000	\$ 0.00
4	2919.064.00 side scraperright; hard metal	0.00	Each	\$ 245.0000	\$ 0.00
5	0037.069.41 head cap screwM 6x 16	0.00	Each	\$ 9.0000	\$ 0.00
6	1014.042.00 grooved ball bearing6228	0.00	Each	\$ 1,143.0000	\$ 0.00
7	1012.156.60 O-ringR 297 -4	0.00	Each	\$ 39.0000	\$ 0.00
8	1112.062.60 shaft seal ringBAJSL200x170 x16	0.00	Each	\$ 155.0000	\$ 0.00
9	1012.318.60 O-ringR 735 - 5	0.00	Each	\$ 241.0000	\$ 0.00
10	1059.007.00 Packingø2,0	0.00	Each	\$ 0.0300	\$ 0.00

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 753819 Vendor Alternate ID: 2909 Flottweg Separation Technology 10700 Toebben Drive Independence, KY 41051
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PO Date: 28-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553474 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	2619.015.01 disc springZ73	0.00	Each	\$ 377.0000	\$ 0.00
12	1024.017.00 nilos ring6228 JV	0.00	Each	\$ 90.0000	\$ 0.00
13	1012.147.60 O-ringR 240 - 3	0.00	Each	\$ 36.0000	\$ 0.00
14	1012.318.60 O-ringR 735 - 5	0.00	Each	\$ 241.0000	\$ 0.00
15	1014.072.00 angular contact bearing7228 B.MP.UO	0.00	Each	\$ 1,946.0000	\$ 0.00
16	1012.267.60 O-ringR 200 - 4	0.00	Each	\$ 39.0000	\$ 0.00
17	1014.066.10 roller bearingNU 234 E MP1A C3	0.00	Each	\$ 2,770.0000	\$ 0.00
18	1012.206.60 O-ringR 230 - 4	0.00	Each	\$ 66.0000	\$ 0.00
19	2919.063.00 side scraperlinks;Hartmetall	0.00	Each	\$ 255.0000	\$ 0.00
20	0037.068.41 head cap screwM 6x 12	0.00	Each	\$ 3.0000	\$ 0.00

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Purchase Order

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

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	1012.117.60 O-ringR 150 - 3	0.00	Each	\$ 34.0000	\$ 0.00
22	1012.199.60 O-ringR 102 - 4	0.00	Each	\$ 21.0000	\$ 0.00
23	1012.301.60 O-ringR 265 - 3	0.00	Each	\$ 48.0000	\$ 0.00
24	1012.530.60 O-ringR 6 - 2,2	0.00	Each	\$ 21.0000	\$ 0.00
25	1012.186.60 O-ringR 9 - 2,5	0.00	Each	\$ 9.0000	\$ 0.00
26	0096.037.01 V-beltXPB-3350 LW	0.00	Each	\$ 199.0000	\$ 0.00
27	0096.102.00 V-beltXPA-3000 LW	0.00	Each	\$ 27.0000	\$ 0.00
28	2910.010.00 packing ringDU 206 x224x2,48;one-piece	0.00	Each	\$ 585.0000	\$ 0.00
29	2910.011.00 packing ringDU 172,5x194,5x2,48;Eint;	0.00	Each	\$ 570.0000	\$ 0.00
30	2311.306.01 scraper stripZ73; 295x40x10	0.00	Each	\$ 204.0000	\$ 0.00

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

V E N D O R	Vendor Number: 753819 Vendor Alternate ID: 2909 Flottweg Separation Technology 10700 Toebben Drive Independence, KY 41051
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PO Date: 28-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553474 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	2627.553.00 injection nozzle	0.00	Each	\$ 237.0000	\$ 0.00
32	1034.002.10 proximity unitNJ 5-11-N-G-0,5M-V1	0.00	Each	\$ 270.0000	\$ 0.00
33	1034.047.10 cable boxV1-G-N-8M-PUR	0.00	Each	\$ 90.0000	\$ 0.00
34	1002.195.00 gear oil 5 liter canisterKlubersynth UH 1 6-100	0.00	Each	\$ 130.0000	\$ 0.00
35	2390.075.00 bearing grease5kg in plastic bucket FW HG	0.00	Each	\$ 575.0000	\$ 0.00
36	1002.011.01 roller bearing greaseFlottweg HG 400 g tube	0.00	Each	\$ 57.0000	\$ 0.00
37	2609.006.00 sealing disc	0.00	Each	\$ 1,402.0000	\$ 0.00
38	2611.003.00 Ringfor sealing disc	0.00	Each	\$ 1,149.0000	\$ 0.00
39	2304.009.10 bearing coverZ73	0.00	Each	\$ 4,183.0000	\$ 0.00
40	2609.229.00 flanged wheelZ73	0.00	Each	\$ 5,602.0000	\$ 0.00

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PO Date: 28-MAR-19 Buyer: Amanda Berkowitz FOB: DESTINATION Terms: Immediate	Purchase Order Number 553474 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	2311.023.10-02 cylindrical bowlZ73	0.00	Each	\$ 84,360.0000	\$ 0.00
42	2304.014.60-01 bowl coverZ73	0.00	Each	\$ 46,407.0000	\$ 0.00
43	2608.005.00 bearing cover	0.00	Each	\$ 1,069.0000	\$ 0.00
44	2922.016.10-01 labyrinth ringZ73	0.00	Each	\$ 1,564.0000	\$ 0.00
45	2611.001.10 grease volume governorZ73; for gear side	0.00	Each	\$ 1,595.0000	\$ 0.00
46	2304.013.01 bearing coverZ73	0.00	Each	\$ 3,861.0000	\$ 0.00
47	2304.533.11 scroll bushing	0.00	Each	\$ 9,690.0000	\$ 0.00
48	2601.173.10 hub	0.00	Each	\$ 11,448.0000	\$ 0.00
49	2601.002.11 scroll drive hubZ73	0.00	Each	\$ 6,727.0000	\$ 0.00
50	2609.008.10 flanged wheelZ73	0.00	Each	\$ 5,742.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	2612.704.00 BushingZ73	0.00	Each	\$ 344.0000	\$ 0.00
52	2904.020.12 Bushing[] 80x120	0.00	Each	\$ 921.0000	\$ 0.00
53	2904.031.03 BushingBuchse	0.00	Each	\$ 1,214.0000	\$ 0.00
54	2905.010.60-01 bearing blockZ73; feed side; AT	0.00	Each	\$ 13,986.0000	\$ 0.00
55	2905.011.60-01 bearing blockZ73; drive side; AT	0.00	Each	\$ 9,907.0000	\$ 0.00
56	1047.033.00 sleeve valve	0.00	Each	\$ 45.0000	\$ 0.00
57	2902.030.12 BushingZ73, solids discharge ring	0.00	Each	\$ 923.0000	\$ 0.00
58	2603.162.10 gear flangeZ73	0.00	Each	\$ 12,967.0000	\$ 0.00
59	2609.260.00 FlangeZ73	0.00	Each	\$ 4,320.0000	\$ 0.00
60	1031.582.10 GearSP 4.13; T=2400Nm;i=196,66	0.00	Each	\$ 73,500.0000	\$ 0.00

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Requestor		Requisition Number			Bid Number
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61	2627.240.30 tourque supportZ53/Z73; for SP 3.11/4.12	0.00	Each	\$ 378.0000	\$ 0.00
62	2625.977.30-01 clamp collarfor SP 3.11/4.13	0.00	Each	\$ 315.0000	\$ 0.00
63	1229.007.00 tension setKLBB130; 30x 55	0.00	Each	\$ 53.0000	\$ 0.00
64	1147.012.10 rotary grease connection2-way;M12x1,75 RH	0.00	Each	\$ 1,000.0000	\$ 0.00
65	1082.004.00 pressure switchTyp 10773 PEV-1/4-B	0.00	Each	\$ 570.0000	\$ 0.00
66	1013.004.40-01 oil-air lubricating unit115V; 50/60Hz; 173-000-229	0.00	Each	\$ 4,512.0000	\$ 0.00
67	1031.542.00 CoverE d.1031.542.10	0.00	Each	\$ 1,570.0000	\$ 0.00
68	2607.851.20 V-belt pulley030.0/322.0/SPA/2	0.00	Each	\$ 1,535.0000	\$ 0.00
69	2629.127.00 V-belt pulley2517/388 0/SPA/2/+15.0	0.00	Each	\$ 4,627.0000	\$ 0.00
70	2311.183.00 feed pipe1.4571 (X6CrNiMoTi17 12 2)	0.00	Each	\$ 4,904.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
71	2304.007.10-01 Support1.4571 (X6CrNiMoTi17 12 2)	0.00	Each	\$ 7,387.0000	\$ 0.00
72	2311.163.20-01 conical bowl1.4463 (TI-QUA-0002)	0.00	Each	\$ 48,900.0000	\$ 0.00
73	1013.542.00 oil-air dosing device4-stel; dosierschr. 0.10 cm3	0.00	Each	\$ 1,570.0000	\$ 0.00
74	Complete Z-73 Centrifuge with StandZ73-4/454 SP 4.13	0.00	Each	\$ 425,000.0000	\$ 0.00
75	Z73-4/454 Decanter assembly with scroll and gear	0.00	Each	\$ 318,000.0000	\$ 0.00
76	03.2133.782.00 bowl truckZ73, with wheels	0.00	Each	\$ 6,300.0000	\$ 0.00
77	2919.076.00 Scroll wearing Segment400,00 PCS	0.00	Each	\$ 71,600.0000	\$ 0.00
78	0 % Markup on Flottweg Parts Not Listed Above	0.00	Each	\$ 1.0000	\$ 0.00
79	1001.0362 Machine Base	0.00	Each	\$ 52,800.0000	\$ 0.00
80	2625.965.00-01 Motor Plate Z73; 447T/445T	0.00	Each	\$ 3,343.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
81	2625.678-10 Intermediate Plate	0.00	Each	\$ 5,750.0000	\$ 0.00
82	2628.102.00 Intermediate Plate	0.00	Each	\$ 5,237.0000	\$ 0.00
83	2628.101.00-01 Motor Plate	0.00	Each	\$ 4,753.0000	\$ 0.00

TOTAL: \$.00

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