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TUESDAY, MAY 29, 2018
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Ordinance No. 13213, known as “the Fiscal Year 2017-2018 Budget Ordinance” so as to reallocate \\$15,000.00 from General Funds to Family Promise to meet the emergency housing needs of displaced individuals experiencing homelessness and shelter needs for veterans in its program.](#)

FINANCE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Section 2-400 through 2-404; 2-406 through 2-409; 2-411; 2-419; 2-420; and 2-422, relative to the Fire and Police Pension Fund.](#)

YOUTH AND FAMILY DEVELOPMENT

- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 26, Sections 26-26, 26-27, 26-34, and 26-35, relative to fee changes.](#)

- VII. **Resolutions:**

POLICE

- a. [A resolution authorizing the retirement of K-9 Duco as a service dog.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [A resolution authorizing the approval of Change Order No. 2 relative to Contract No. W-15-009-101 with CDM Smith, Inc., MBWWTP Control Room Upgrades, a Consent Decree Project, for an increased amount of \\$58,310.00, for a revised contract amount of \\$402,845.00. \(District 1\) \(Consent Decree\)](#)

Transportation

- c. [A resolution authorizing property owner, Thomas L. Johnson, to use temporarily the City-owned property located along the northern side of 1251 Market Street for a covered patio restaurant seating area, including an awning and a railing encompassing the seating area, as shown on the maps attached hereto and made a part hereof by reference, subject to certain conditions. \(District 7\)](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, JUNE 5, 2018
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [An ordinance amending Ordinance No. 13213, known as “the Fiscal Year 2017-2018 Budget Ordinance” so as to reallocate \\$15,000.00 from General Funds to Family Promise to meet the emergency housing needs of displaced individuals experiencing homelessness and shelter needs for veterans in its program.](#)

FINANCE

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Section 2-400 through 2-404; 2-406 through 2-409; 2-411; 2-419; 2-420; and 2-422, relative to the Fire and Police Pension Fund.](#)

YOUTH AND FAMILY DEVELOPMENT

- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 26, Sections 26-26, 26-27, 26-34, and 26-35, relative to fee changes.](#)

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

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept, if awarded, the 2018 Building Better Communities Grant, sponsored by the American Water Charitable Foundation and the National Recreation and Park Association, to be applied to the East Lake Park Project, in the amount of \\$150,000.00.](#)

- b. A resolution authorizing the Administrator for the Department of Economic and Community Development to accept and distribute for Fiscal Years 2013-2019 the Community Development Block Grant (CDBG), HOME Investment Partnership Act Funds (HOME), and Emergency Solutions Grant (ESG) Funds from the U.S. Department of Housing and Urban Development (HUD) and Program Income, for a total approximate amount of \$3,438,143.00.

FIRE

- c. A resolution authorizing the donation of a 1999 Thomas 77 Passenger School Bus to the Erlanger's Center for Emergency and Disaster Medicine Services to utilize on mass fatality incidents or mass hospital evacuations, with an approximate value of \$100,549.88.

HUMAN RESOURCES

- d. A resolution authorizing the appointment of Phillip McKenzie, as a 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 Welford M. Sydnor, Jr., as a special police officer (unarmed) for the Land Development Office, do so special duty as prescribed herein, subject to certain conditions.
- f. A resolution authorizing the appointment of John Harris, as a special police officer (unarmed) for the Department of Economic and Community Development, do so special duty as prescribed herein, subject to certain conditions.
- g. A resolution authorizing the appointment of Joshua Chandler, as a special police officer (unarmed) for the Department of Economic and Community Development, do so special duty as prescribed herein, subject to certain conditions.
- h. A resolution authorizing Collins and Company to pay an on-the-job injury settlement to City Employee, Dennis Pedigo (Employee ID# 60441), in the amount of \$49,338.86 for a permanent partial impairment rating in accordance with the City's injury on duty policy.

IT

- i. A resolution authorizing the Chief Information Officer to renew a contract with AST Corporation as the provider of Hosting and Professional Services for Oracle E Business Suite SLA and other technical services to the Department of Information Technology for the period of one (1) year beginning May 28, 2018 through May 27, 2019, with the option to extend for one (1) additional year, for an amount not to exceed \$1 million per contract year.

- j. [A resolution authorizing the Chief Information Officer to renew a blanket contract with BG Staffing \(Zycron Information Technology Services and Solutions\) as provider of professional services for the Department of Information Technology, for the period of one \(1\) year beginning May 28, 2018 through May 27, 2019, for an amount not to exceed \\$1 million per contract year.](#)

PUBLIC WORKS

- k. [A resolution authorizing the Administrator for the Department of Public Works to enter into a Third Agreement to Exercise Option to Renew for the Partnership Agreement with Chattanooga Flying Disc Club, for the renewal term of one \(1\) year for the continued use and operation of all present and future disc golf courses at City public parks and for daily use and tournament play.](#)
8. Purchases.
 9. Other Business.
 - a. **Approval of renewal certifications for grocery stores wishing to sell wine:**
 1. Publix Tennessee, LLC #1460, [400 N. Market Street](#) (District 2)
 2. Publix Tennessee, LLC #1166, [5928 Hixson Pike, Suite 112](#) (District 3)
 3. Publix Tennessee, LLC #1165, [8644 E. Brainerd Road](#) (District 4)
 4. Publix Tennessee, LLC #1244, [5958 Snow Hill Road, Suite 168](#) (District 6)
 10. Committee Reports.
 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 12. Adjournment.

Proposed City Council Purchases 5-29-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO545587 Public Works	Blanket Contract Renewal for Generator Hauling Services- Waste Resource Division	10	1	Leadec ES, Inc 5534 Powder Plant Lane Bessemer, AL 35022	Estimated \$25,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO545587 for Generating Hauling Services- Waste Resource Division. There were 10 direct bid solicitations and we received 1 response in the publicly advertised bid proceedings. Leadec ES, Inc. was the best bid meeting specifications.
PO543526 Public Works	Blanket Contract Renewal for Lime Kiln Dust- Waste Resource Division	9	2	Mintek Resources, Inc 2440 Dayton- Xenia Road, Suite D Beavercreek, OH 45434	Estimated \$400,000 Annually	Interceptor Sewer Operations	Blanket Contract Renewal of PO543526 for Lime Kiln Dust- Waste Resource Division. There were 9 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Mintek Resources, Inc. was the best bid meeting specifications.
R168388 Public Works	New Blanket Contract for Tri-Axle Dump Trucks- Fleet Management Division	6	4	Lee Smith, Inc 2600 8th Avenue Chattanooga, Tn 37407	Estimated \$880,000 Annually	General Fund	New Contract for Tri-Axle Dump Trucks. There were 6 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Lee Smith Inc. was the best bid meeting specifications.
PO543102 Information Technology	Blanket Contract Renewal for Carahsoft Technology Corporation for Google Products and Services	-	-	Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190	Estimated \$750,000	General Fund	Blanket Contract Renewal of PO543102 for Carahsoft Technology Corporation for Google Products and Services . The renewal is through April, 2019. This contract will utilize the U.S. Communities Contract #4400006642.
R161921 City Attorney's Office	New Blanket Contract for Sign Language Interpretation Services- Compliance Division	7	3	Partnership for Families, Children & Adults, Inc 1800 McCallie Avenue Chattanooga, TN 37404 and Chattanooga Interpreting, LLC 302 Northgate Mall Drive, Box 406 Hixson, TN 37343 and Language Training Center, Inc 5750 Castle Creek Parkway Drive, Suite 150 Indianapolis, IN 46250	Total Estimated \$ 90,000 Annually	General Fund	New Blanket Contracts for Sign Language Interpretation Services. The new contracts will be a period of twelve (12) months with two (2) additional twelve (12) month terms. There were 7 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Partnership for Families, Children & Adults, Inc. Chattanooga Interpreting, LLC, and Language Training Center, Inc. were the best bids meeting specifications.



City of Chattanooga

Mayor Andy Berke

May 23, 2018

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

Subject: Contract Renewal of Blanket PO No. 545587 – Generator Hauling Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 545587 for Generator Hauling Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through May, 2019, with one (1) renewal option remaining for an estimated annual amount of \$25,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from one (1) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 545587 for Generator Hauling Services to Leadec ES Inc, 5534 Powder Plant Lane, Bessemer, AL 35022

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 771161 Leadec ES Inc 5534 Powder Plant Lane Bessemer, AL 35022
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PO Date: 15-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545587 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 111685 Ordering Dept.: Waste Resources Division Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a eight (8) month blanket contract with two (2) additional twelve (12) renewals for Generator Hauling Services for the Waste Resources Division. This PO replaces PO 532511 due to a company name change from Helix Systems Inc. to Leadec ES Inc. The contract will end on May 27, 2018. No renewals remain from PO 532511.					
NOTES: The bid submitted by Helix Systems, Inc. dated 4-21-15 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PO 532511 APPROVED BY CITY COUNCIL ON MAY 26, 2015					
CONTRACT BEGINNING/ENDING DATES: 9-15-2017 TO 5-27-2018					
Vendor Contact: Debi Spencer Phone: 205-940-9021 ext-112 e-mail: debi.spencer@helix-inc.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 771161
	Leadec ES Inc 5534 Powder Plant Lane Bessemer, AL 35022

PO Date: 15-SEP-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 545587 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	Hourly Rate (4 hour minimum)	0.00	Hour	\$ 111.0000	\$ 0.00
2	Overtime Hourly Rate	0.00	Hour	\$ 157.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

April 9, 2018

Leadec ES Inc
Attn: Debi Spencer
5534 Powder Plant Road
Bessemer, AL 35022

Subject: 545587 – Generator Hauling Services

Dear Ms. Spencer:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be May 27, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed: _____

Date: _____

Sincerely,

Mark McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244



City of Chattanooga

Mayor Andy Berke

May 23, 2018

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

Subject: Contract Renewal of Blanket PO No. 543526 – Lime Kiln Dust – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 543526 for Lime Kiln Dust, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through May, 2019, with one (1) renewal option remaining for an estimated annual amount of \$400,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed.

The invitation to bid was sent to nine (9) 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. 543526 for Lime Kiln Dust to Mintek Resources, Inc, 2440 Dayton-Xenia Road, Suite D, Beavercreek, OH 45434

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 16166 Mintek Resources Inc 2440 Dayton-Xenia Road Ste D Beavercreek, OH 45434
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PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543526 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 151141 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Lime Kiln Dust for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ***** NOTES: The bid submitted by Mintek Resources, Inc. dated 4-13-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON MAY 9, 2017 ***** CONTRACT BEGINNING/ENDING DATES: 5-21-2017 TO 5-21-2018 ***** Vendor Contact: Jim Balla Phone: 888-431-0218 Fax: 937-431-0254					

***** 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: 16166
	Mintek Resources Inc 2440 Dayton-Xenia Road Ste D Beavercreek, OH 45434

PO Date: 11-MAY-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 543526 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
----------------------------------------------	--------------------------------------------------------------------------------------------------------------

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Lime Kiln Dust per specifications	0.00	Ton	\$ 49.1000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

April 9, 2018

Mintek Resources, Inc
Attn: Jim Balla
2440 Dayton-Xenia Road, Suite D
Beavercreek, OH 45434

Subject: 543526 – Lime Kiln Dust

Dear Mr. Balla:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same contracted price(s).

The new expiration date will be May 20, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to mmckeel@chattanooga.gov if you agree to renewal.

As always, we appreciate the good service you have rendered in the past, and we look forward to working with you in the future.

Signed

Date

5/22/18

Sincerely,

Mark McKeel, Buyer
City of Chattanooga
Phone: (423) 643-7236 Fax: (423) 643-7244



City of Chattanooga

Mayor Andy Berke

May 23, 2018

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

**Subject: 168388 / 305087 – Tri-Axle Dump Trucks – Fleet Management Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month blanket contract for Tri-Axle Dump Trucks, with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$880,000.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from four (4) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Lee-Smith, Inc (2 Bids)
Viking Cives Midwest
MHC Kenworth
Premier Truck Group (2 bids)

Page 2

Tri-Axle Dump Trucks

I recommend awarding the blanket contract for Tri-Axle Dump Trucks to Lee-Smith, Inc, 2600 8th Avenue, Chattanooga, TN 37407, as the best complete bids meeting all specifications for the City of Chattanooga. Viking Cives Midwest listed twenty (20) exceptions to the specifications. Viking Cives Midwest and Premier Truck Group did not bid lines 4, 6 and 7 and could not be evaluated. Therefore, Fleet Management Division recommends awarding this purchase to Lee-Smith, Inc, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition: 168388		Premier Truck Group		Premier Truck Group		Lee-Smith, Inc		
Bid #: 305087		Premier Truck Group		Premier Truck Group		Premier Truck Group		
Description: Tri-Axle Dump Trucks		Premier Truck Group		Premier Truck Group		Premier Truck Group		
Item #	Item Description	Unit Price	Qty.	Extended Price	Item Description	Unit Price	Qty.	Extended Price
1	2019 Western Star 4800SB with Western Star PRL-16W Dump Body	\$ 168,339.00	1	\$ 168,339.00	2019 Freightliner 122SD with Rogers Dump Body	\$ 163,002.00	1	\$ 163,002.00
2	5-Year Warranty on Cab & Powertrain	\$ 1,820.00	1	\$ 1,820.00	5-Year Warranty on Cab & Powertrain	\$ 1,820.00	1	\$ 1,820.00
3	5-year Warranty on Body	\$ 2,000.00	1	\$ 2,000.00	5-year Warranty on Body	\$ 2,000.00	1	\$ 2,000.00
4	10-Year Warranty on Frame	No Bid			10-Year Warranty on Frame	No Bid		
5	5-year / 100,000 Engine Warranty	\$ 1,150.00	1	\$ 1,150.00	5-year / 100,000 Engine Warranty	\$ 2,200.00	1	\$ 2,200.00
6	Hydraulic Pump, Reservoir, Filler, Valve & Hoses for Hydraulic V-Box Spreader w/Steel Lines (installed) with hold downs 4 ft and quick couplings at rear above Pintle hitch	No Bid			Hydraulic Pump, Reservoir, Filler, Valve & Hoses for Hydraulic V-Box Spreader w/Steel Lines (installed) with hold downs 4 ft and quick couplings at rear above Pintle hitch	No Bid		
7	Locate operating controls in truck cab in position convenient for driver on center console with all necessary braces. No hydraulic lines shall be installed inside cab. Controls must be clearly marked for spinner and feed as well as having a snow/dump mode with indicator light displaying	No Bid			Locate operating controls in truck cab in position convenient for driver on center console with all necessary braces. No hydraulic lines shall be installed inside cab. Controls must be clearly marked for spinner and feed as well as having a snow/dump mode with indicator light displaying	No Bid		
	Delivery Time	Dec-18			Delivery Time	Calendar Year 2019		
Totals:				\$ 173,309.00			\$ 169,022.00	\$ 183,562.00

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

Peterbilt of Chattanooga
21 Candy Lane
Ringgold, GA 30736

Stringfellow Inc.
2710 Locust Street
Nashville, TN 37207

Premier Truck Group
137 Gateway Drive
Ringgold, GA 30736

Nichols Fleet Equipment
2401 East 31st Street
Chattanooga, TN 37407

MHC Kenworth
7831 Lee Highway
Chattanooga, TN 37421

Date: April 17, 2018

Requisition No.: 168388

**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 May 3, 2018*

Requisition / Bid No.: R168388 / 305087
Ordering Dept.: Fleet Management Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov

Items Being Purchased: Tri-Axle Dump Trucks

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on May 3, 2018**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on April 26, 2018**

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Lee-Smith Inc

Mailing Address: 2600 8TH AVE

City & Zip Code: CHATTANOOGA TN 37407

Phone/Toll Free No.: 423-622-4161

Fax No.: 423-629-9540

E-Mail Address: GAshford@lee-smith.com

Contact Person: ANDY ASHFORD

Company Title: Sales

Signature: Andy Ashford

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-MAY-18 at 2:00 PM

BID NUMBER: 305087

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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Requisition / Bid No.: 168388 / 305087
 Ordering Dept.: Fleet Management Division, Public Works
 Buyer: Mark McKeel
 Phone No.: 423-643-7236

Items Being Purchased: Dump Trucks

ATTACHMENTS:
 1. Specifications (9 pages)
 2. Affirmative Action Plan (2 pages)
 3. Iran Divestment Act Disclosure (1 page)
 4. No Contact / No Advocacy Notice (1 page)

This Shall Be A Twelve (12) Month Blanket Contract To Supply Dump Trucks to Fleet Management Division, Public Works.

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

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

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

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 MAY 3, 2018 ***

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 ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-MAY-18 at 2:00 PM

BID NUMBER: 305087

SEALED BIDS

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

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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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 Lee-Smith Inc
 Address 2600 8th AVE
Chattanooga TN 37407
 Phone/Toll-Free No. 423-622-4161
 Fax No. 423-629-9540
 eMail Address qaashford@lee-smith.com
 Contact Person's Name Audrey Ashford
 Estimated Delivery 120-220 DAYS ARO

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

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

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

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

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

TERMS OF PAYMENT: NET DUE 10 DAYS AFTER
Bei

TELEPHONE NUMBER: 423-622-4161

COMPANY: Lee-Smith Inc
 SIGNATURE: Candy Grayford
 NAME AND TITLE: Audrey Ashford Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-MAY-18 at 2:00 PM

BID NUMBER: 305087

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	Bid-Tri-Axle Dump Truck for Sewer Maint per Mike Patrick	1	Dollar	160,573 ⁰⁰ Rogers Dump Body 2019 International 1HX620	160,573 ⁰⁰
				option: Godwin Body	\$165,972 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.

TERMS OF PAYMENT: Net Due 10 Days After Del

TELEPHONE NUMBER: 423-622-4161

COMPANY: Lee-Smith Inc

SIGNATURE: Andy Ashford

NAME AND TITLE: Andy Ashford Sales

REQUIREMENTS FOR INSURANCE COVERAGE

The Contractor shall not commence work under these Contract Documents until he has obtained all insurance required herein nor shall the Contractor allow any Subcontractor to commence work on his subcontract until similar insurance required of the Subcontractor has been obtained by the Subcontractor. Insurance shall be placed by the Contractor with one or more insurance carriers licensed to do business in the State of Tennessee. Each insurance policy shall be renewed ten (10) days before the expiration date of the policy.

Certificates of Insurance shall be filed with the City prior to commencement of the work. These certificates shall contain a provision that coverage's afforded under the policies will not be changed or canceled unless at least fifteen (15) days' written notice has been given to the City. The Contract shall not be binding upon the City until the insurance coverage required herein has been obtained and certificates have been filed with the City.

Adequate insurance coverage shall be maintained by the Contractor at all times. Failure to maintain adequate coverage shall not relieve the Contractor of any responsibilities or obligations under these Contract Documents. In the event any insurance coverage is canceled or allowed to lapse, the Contractor will not be permitted to prosecute the work until adequate and satisfactory insurance has been obtained and Certificates of Insurance furnished to the City. Failure to keep insurance policies in effect will not be cause for any claims for extension of time under these Contract Documents.

All such policies shall be subject to approval by the City Attorney. Should the City Attorney at any time in his sole discretion determine that the insurance policies and certificate provided may not be sufficient to protect the interests of the City because of the insolvency of the insurance company or otherwise, the Contractor shall replace such policies with policies meeting his approval.

The Contractor shall procure and maintain at his own expense, during the Contract Time, insurance as hereinafter specified:

Workmen's Compensation Insurance that shall protect the Contractor against all claims under applicable state workmen's compensation laws shall be maintained. The Contractor shall also be protected against claims for injury, disease or death of employees which, for any reason, may not fall within the provisions of a workmen's compensation law. This policy shall also include an endorsement providing coverage in all States in which work is performed. The Contractor shall require all the Subcontractors to provide similar Workmen's Compensation Insurance for all the Subcontractors' employees on the work unless such employees are covered by the protection afforded by the Contractor. The liability limits shall not be less than that required by statute.

General Public Liability and Property Damage Insurance that shall be written in comprehensive form and shall protect the Contractor against all claims arising from injuries including death, to members of the public or damage to property of others arising out of any act or omission of the Contractor or his agents, employees, or Subcontractors. In addition, this policy shall specifically insure the contractual liability assumed by the successful bidder to defend and indemnify the City of Chattanooga against such claims or suits.

To the extent that the work may require blasting, explosive conditions or underground operation, the comprehensive general public liability and property damage coverage shall contain no exclusion relative to blasting, explosion, collapse of buildings, or damage to underground property.

The comprehensive general public liability and property damage coverage shall also protect the Contractor against all claims from damage to:

1. Private driveways, walks, shrubbery and plantings;
2. Public utility facilities; and
3. U.S Government monuments.

The liability limits shall not be less than:

Bodily Injury	\$ 500,000 each person \$1,000,000 each occurrence
Property Damage	\$ 250,000 each occurrence \$ 500,000 aggregate

The general public liability and property damage insurance shall carry an endorsement in form satisfactory to the City to the effect that the Contractor shall save harmless the City from any claims and damages whatsoever, including patent infringement. General public liability and property damage insurance shall be kept in force at all times during the course of the work until such time as the work covered by these Contract Documents has been completed and accepted by the City.

Comprehensive Motor Vehicle Liability and Property Damage Insurance that shall be written in comprehensive form and shall protect the Contractor against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles, and shall cover operation on or off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired.

The liability limits shall not be less than:

Bodily Injury	\$ 250,000 each person \$ 500,000 each occurrence
Property Damage	\$ 100,000 each occurrence

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Lee Smith / Andy Ashford (Vendor Agent name), states that:

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

Lee-Smith Inc (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305087, 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:

Andy Ashford

Printed Name:

Andy Ashford

Title: Sales

Date: 5/10/18

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)

Andy Ashford

(PRINTED NAME)

ANDY ASHFORD

(BUSINESS NAME)

Lee-Smith Inc

(DATE)

5/10/18

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

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)

N/A

(Title and Name of Construction Company)

(Date)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/19/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Williams and Stazzone Insurance 6549 N Wickham Road Unit 101 Melbourne FL 32940		CONTACT NAME: Cathy Parker PHONE (A/C, No, Ext): (800) 868-1235 FAX (A/C, No): (321) 868-2003 E-MAIL ADDRESS: cparker@wsins.com	
INSURED Lee Smith Inc, Lesco Inc 2600 8th Ave Chattanooga TN 37407		INSURER(S) AFFORDING COVERAGE INSURER A: Harco National Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1762830950 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			"General Liability coverage is included under the garage liability"			EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> GARAGE <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			0007006	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Other than Auto Only/Gar Ops \$ 1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			0007006	7/1/2017	7/1/2018	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 50,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Inventory Physical Damage			0007006	7/1/2017	7/1/2018	Limit 7,700,000 comp/coll ded \$2500/10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder in reference to 2017 TCAPWA & SWANA Annual Joint Conference on Nov 7-9 2017 held at Holiday Inn World's Fair Park Conference Center 525 Henley Street Knoxville TN 37902.

CERTIFICATE HOLDER 	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE K Rosebrock/CATHYP

ADDENDUM NO: 1

REQ NO: 168388

FINAL SUBMITTAL: May 10, 2018 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Fleet Management

Changes to Bid No. 305087:

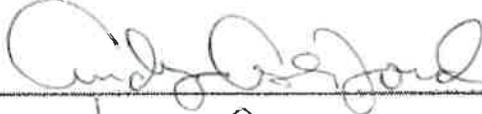
Attached you will find the updated specifications from the pre-bid held on April 26, 2018

Also, the Bid Opening date will be changed to May 10, 2018 at 2:00 PM EST due to vendors working with manufacturers on warranties as specified.

Req No: 168388 Tri-Axle Dump Trucks

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

Name:



Company:

Lee-Smith INC

2100 8th AVE CHATT TN. 37407

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

**This shall be a 1 year contract to purchase
New and Unused Current Production
Tri-Axle Dump Trucks
For Public Works Fleet with a two year option**

INTRODUCTION

These specifications describe the vehicle and accessories to be purchased by the City of Chattanooga Public Works, Fleet Division. These specifications consist of three parts: (1) Required Features – these requirements must be met without exceptions for a bid to be considered acceptable; (2) Preferred Features – attributes/performance that the City wants. However, exceptions to Preferred Features are allowed with explanation. (The more Preferred Features that are met by a bid, the better the bid.); and (3) Options – additional features/conditions that are optional (i.e., may or may not be offered by Suppliers and may or may not be purchased by the City); Options will be priced as separate line items.

The attached specifications describe the requirements for Tri-Axle Dump Trucks and accessories to be purchased by the City of Chattanooga, Public Works Department Fleet Division. The specifications are intended to be flexible enough for all major manufacturers to comply. The use of manufacturers' names or part numbers in these specifications is not intended to exclude equipment meeting standards equivalent to or greater than the specifications.

Documents to be submitted with Bids:

Using the attached specifications, bidders must indicate either “yes” or “no” to the right of all line specifications in the Section below regarding Preferred Features. Exceptions or “no” responses are to be listed and fully explained on a separate page. Failure to properly document exceptions to the specifications may result in the bid being declared “non-conforming”.

Each bid is to be accompanied by a set of manufacturer's and, as applicable, vendor's specifications. These are to consist of a detailed description of the proposed vehicle/apparatus and equipment. The specifications are to indicate size, type, model and make of all component parts and equipment. A CAD drawing of the proposed vehicle, indicating wheelbase, cab-to-axle and cab-to-end-of-frame measurements is desired.

Bidders shall include copies of all warranty terms and conditions and a list of any exceptions from the warranty, including a list of all wear items not covered by warranty.

Section 1 - Required Features

General Requirements:

- (A) The entire vehicle/apparatus is to conform to D.O.T., FMVSS, NFPA, and OSHA and to the requirements of all other applicable regulatory agencies.
- (B) Parts not specifically mentioned that are necessary to furnish a complete chassis or body/apparatus must have been produced using the automotive industry's best manufacturing practices. This pertains to design, quality of materials, and workmanship.
- (C) Loose and miscellaneous equipment is to be provided only as required by D.O.T and specifications. Fire Extinguisher, Safety Triangles. Mounted in Cab
- (D) All weights and horsepower/torque to transmission ratios to axle ratios shall be approved by vehicle manufacturer, including all detachable components and operations.
- (E) All power train components, assemblies, subassemblies, and component parts shall be designed and constructed with due consideration of the nature and distribution of the load to be sustained and the general character of the service for which the vehicle is designed and to be subjected when placed in service. All parts of the vehicle will be strong enough to withstand the general service under full load. The vehicle will be so designed that the various parts are readily accessible for lubrication, inspection, adjustment and repair, and complete unit engineering approved.
- (F) All vehicles will be supplied with a line sheet to include as-built and current part numbers of any and all components installed on vehicle.
- (G) The specified vehicle will be capable of reaching and maintaining a minimum speed of 20 MPH on any grade up to and including 25% or 15 degree grade. The vehicle will be capable of attaining a true speed of 35 MPH in 25 seconds and programmed not to exceed 68 MPH.
- (H) A copy of these Specifications shall be delivered with the Equipment...
- (I) A copy of the Invoice must be delivered with the Equipment.
- (J) A Title or M.S.O. must be delivered with the Equipment.
- (K) A Temporary Tag must be provided upon delivery.
- (L) A rear view camera w/color monitor mounted in cab, Camera mounted under rear of Bed
- (M) Master disconnect mounted on battery box with locking capability

✓ Warranty Requirements

(A) Primary bidder shall be responsible for completion of all warranty repairs for engine, transmission, chassis, and all components installed on this chassis, including body and all items affiliated with it while under any manufacturer's warranty.

(B) Warranty period to be "bumper to bumper" for three (3) year on the body and chassis, Three (3) year engine, 5 Year (5) transmission and clutch, Three year (3) rear axles, excluding specified wear items.

(C) Warranty shall start on in-service date, or on the delivery date, if no special training is needed to begin operating vehicle.

(D) All warranty registrations shall be completed by bidder, and copies shall be provided upon delivery.

(E) No warranties can be terminated or canceled for any reason during the warranty coverage period as stated in bid.

(F) The City shall have no responsibility to pay for transport of neither the vehicle nor operator's costs in connection with repairs under any manufacturer's warranty.

✓ Radio Requirements in Cab

(A) 20 amp continuous circuit power and ground shall be provided with an additional 4 amp ignition feed.

(B) RG58 Antenna cable with 800 MHz NMO mount and mini UHF connector.

(C) The Motorola cable part numbers are below:

HAF4013B coax cable includes NMO connector and "Dixie Cup" style antenna
HLN6863B Accessory and fuse holder assembly
IIKN4192B Power cable

Section 2 - Preferred Features:

Specification Compliance Questionnaire

2019 MODEL CHASSIS WITH 16'FOOT, 16/18 YARD DUMP BODY
 NEW -UNUSED CURRENT YEAR MODEL, STRAIGHT TRUCK PROVISION

Yes No
 Yes No
 Yes No

GVWR:

74,000 lbs. Gross Vehicle Weight Rating

- -
 Yes No
 - -

Wheel Base:

TBD by Body Manufacturer

Yes No
 - -

Engine: Cummins X15 450 HP 1650 lb. ft of torque

Engine to be current model production and meet Federal Emission Compliance

Yes No
 Yes No

Engine to be certified in all 50 states for emissions.

Yes No

450hp@2000rpm 1650@1200rpm with standard Jake engine compression brake

Yes No

Interlock diagnostic plug for data link, Oil Cooler, Aluminum Flywheel
 Radiator with minimum 1300 sq. in. on-off fan hub, High performance fan shroud, long life coolant Horton 2 speed Fan Hub for X15

Yes No

Dry air cleaner under hood with air restriction indicator, constant torque SS clamps

Yes No

Radiator bug screen mounted between hood and grille

Yes No

Immersion block heater 120v 1500W with plug mounted under left door w/cover

Yes No

Anti-freeze to - 34 degrees F.

Yes No

Fuel filter and Water separator unheated

Yes No

Engine Protection shut-down for high coolant temperature.

Yes No

Engine shut-down for low and high Oil Pressure.

Yes No

Engine shut-down for low Coolant Level.

Yes No

Fuel cooler for dual fuel tanks

Yes No

Exhaust dual vertical tailpipes up side of cab with 34" in. curved vertical polished tailpipes

Yes No
 - -

Transmission: Automated

Eaton Ultra Shift Plus VCS model transmission model ;

Yes No
- -

MODEL F016E08LL-VCS 10-SPEED ULTRASIFT PLUS TRANSMISSION WITH HILL START AID FEATURE (FOR VOCATIONAL APPLICATION ENGINE WITH 1650 LB-FT MAXIMUM TORQUE) WITH SYNTHETIC LUBRICANT AND COBRAHEAD SHIFT LEVER.

Yes No
- -

Front Axle:

Meritor 20,000 lbs. rating

Yes No

Dual power steering gears with radiator mounted air to oil power steering cooler

Yes No

Front springs taper leaf 20,000 rated with shock absorbers

Yes No

Spring pin adjuster

Yes No

Front hub piloted 20,000 lbs. 10 bolt

Yes No

Front axle automatic slack adjusters

Yes No

Front low maintenance hub package with Conmet Preset Hub Package

Yes No

Front vented hub caps

Yes No

Curb to Curb 38'

Yes No
- -

THREE REAR AXLES (TRI AXLE):

Dual rear axles Meritor 46,000# with 4.30 ratio

Yes No

Steerable 13,500lb rated pusher axle: Watson-Chalin SL1190 (Factory Installed)

Yes No

Parking brake chambers on all four wheels

Yes No

Dual rear hubs aluminum hub piloted 46,000 lbs. 10 bolt

Yes No

Road speed geared to 68 mph.

Yes No

Dual rear low maintenance hub pkg. Conmet Preset Hub package

Yes No

Dual rear axle automatic slack adjusters

Yes No

Wheel Differential Lock, Forward rear axle and Rear axle(Cross lock capable)

Yes No

Rear suspension tandem Hendrickson HMX460 lbs. rated with 54in. Axle space w/shocks

Yes No
- -

Wheels:

All wheels aluminum including pusher axle, outer exposed wheels polished

Yes No

Front wheels aluminum two (2) hub pilot mount 10,000 lb. each rating

Yes No

Pusher wheels Two (2) hub pilot mount-10 bolt

Yes No

Rear wheels eight (8) hub pilot mount - 10 bolt

Yes No

Tires: Michelin

Front tires two (2) 425/65R22.5 20PR wide-base tire with curb protection bar

Yes No

Steer pusher axle tires 11R24.5 16Ply with side wall protector bar

Yes No

Rear axle tires eight (8) 11R24.5 16Ply pickup and delivery type tires MICHELIN® X®
™ Front-XZY3, Pusher XZE2 and Rear HXDEMS® TIRE *XZE Rear*

Yes No

Brakes: Meritor

18.7 CFM Air Compressor

Yes No

Air brakes with 6sS/6M anti-lock brake system with air traction control (ATC)

Yes No

Air dryer heated with extended purge With heated auto spitters on air tanks

Yes No

Air dryer frame mounted

Yes No

Steel air brake reservoirs with air spitter valves

Yes No

Low air pressure light and buzzer

Yes No

Primary and Secondary air pressure gauges

Yes No

Rear brake valve, hand control-spring loaded

Yes No

Front axle brakes Air Disc Brakes 20,000lb Minimum rated

Yes No

Pusher axle brake 15X4 with cast brake drum

Yes No

Rear tandem axle brakes 16-1/2in. 46,000 lbs. extended service S-Cam

Yes No

Warning light for parking brake

Yes No

Fuel Tanks:

120 gal
110 gallon polished fuel tank left side under cab with aluminum steps

Yes No

Anti-Roll channel for fuel tank

Yes No

Cab: Adjustable Telescoping tilt steering column

One piece windshield	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Grab handles LH/RH	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Sloped hood with split fenders W/Fender close out below headlamp	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Aluminum Cab steps RH and LH	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Air Cab Suspension	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Heater (48,000 BTU), defroster and air conditioner	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Dual rectangular air horn 26" LH/RH top of roof mounted with air horn covers	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Six spare switches wired to power & dash mounted	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Two speed windshield wipers with intermittent feature and windshield washers	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Gauges: Engine temp, fuel filter restriction, rear dual axle oil temp (2-gauges), transmission temp, volt meter, primary and secondary air tank reservoir gauge, air application, hour meter, speedometer, tachometer and fuel gauge & warning lights	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Daylight doors with power window RH door	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Rear cab window stationary minimum 19in.x36in.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Dual West Coast mirrors w/7in.x13in convex Chromed, electronic control on door pad side mirrors plus CX Mirrors 6"X7"	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
CB installation kit center mounted of header with dual antenna and leads to mirror bracket	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Radio AM/FM with antenna mounted on Mirror Bracket LH	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Driver air seat air cushion high back vinyl with dual armrest	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Rider seat high back vinyl mounted on tool box (not air) with dual armrest <i>1 ARM REST</i>	Yes <input checked="" type="checkbox"/>	No <input checked="" type="checkbox"/>
Interior color black or dark gray	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Elite Right & Left and electric right door window & Mirror with switch control located on door	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Stainless steel exterior sun visor with five led marker lights	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
4-1/2in rubber wheel well fender extension to cover wide base steer tires	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Interior upholstered sides and back panels with stitched lines, upholstered door panels, full vinyl headliner, black dash panels, and black rubber floor mats DR. & Pass	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Glove box <i>NO</i>	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Fire Extinguisher mounted on cab floor left of driver's seat	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Safety Triangles	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Fender mounted convex mirrors RH & LH - Tri Pod mounted	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

LIGHTS:

All lights to have L.E.D. lighting.
One each, LED Amber in upper rear of bed and 4 Amber flashing Lts. In Grill

Yes No

Day time running lights.

Yes No

All lighting must meet all DOT standards.

Yes No

Automatic back-up lights
Flush-mounted stop/tail/backup lights, mounted inside frame rail.
Positioned for Asphalt Spreader

Yes No

- -

Halogen spotlight left hand cab mounted

Yes No

One light mid back of cab flush mounted

Yes No

Fog lights clear lens bumper mounted with rock screens

Yes No

Led exterior sun visor marker lights mounted on Cab

Yes No

Yes No

- -

Electrical:

Four batteries with minimum ^{3100 CCA} 2800 CCA ,threaded post

Yes No

160 amp alternator.

Yes No

All wiring circuits protected with either circuit breakers or fuses.

Yes No

Must be color coded or numbered.

Yes No

Jump start terminals under hood

Yes No

Truck, stop, tail and turn signals 44 LED lights includes two LED backup lights

Yes No

Interrupt switch for marker lights

Yes No

Electric trailer/lights accommodation package to rear of frame; for Combined trailer stop, tail, turn, marker light circuit; includes electric trailer brake accommodation package with cab connections for mounting customer installed electric unit, less trailer socket

Yes No

- -

CHASSIS FRAME COMPONENTS:

- Frame rails with 103/4x31/2X3/8In. Minimum w/steel Full frame insert
- Steel frame minimum RBM to be at least 3,281,000In-lb. PSI
- Bumper tapered polished aluminum channel
- Center mounted cast front tow hook
- Extra wide front mud flaps for use with wide base front tires
- Battery box aluminum cantilever BOC on frame w/black fiber glass cover
- DPF RH under cab mounted with polished diamond plate cover w/alum. Steps
- Rear mud flap arms Betts B-25 with black plastic mud shields
- Square end of frame with cross member

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Paint:

- Cab to be White
- Frame to be painted Viper Red
- 16 ft. Dump body painted Viper Red to match frame

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

COMPLETE 16FT LONG DUMP BODY: Minimum AR400

- Body Type: Contractor's material for mounting on 130" - 135" cab to center tandem axle
- SIZE: 16 feet long, 7'4" wide on sides, 46" high sides, 52" high tailgate with 6"pockets Front and rear.

CAPACITY: 16/18 cubic yards Minimum AR400 material
 MATERIAL: 3/16" AR 400 steel in sides, front and tailgate. 2 X 4 X 1/4" tubing cross members Hoist well to be no less than 3/16" AR 400 steel. 1/4" AR 400 floor, continuous welding.

- Chamfer strips on inside corner of body. Deflector plate outside, no less than 7
- Rectangular side posts on each side excluding rear. No less than two 5"x2" rectangular tubing longitudinal, No less than 4 vertical braces in tailgate and 3 Horizontal braces. HD Forged lower latches. HD top body hardware.
- Prime painted plus painted Viper Red

EXTRAS: cab shield to be 20" long. Walk rod full length of body both sides. Tailgate to be double acting wth chains, pins inside tailgate. Air latch, two way barn door hinged on curb side; Straight; Steps up front sides of body.

Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Lights, reflectors and mud flaps per Federal Motor Vehicle Safety Std	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
#108. Safety support struts, and back-up alarm per OSHA#1926.601.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
8" push bumper. W/3" sch. 80 pipe. Electric tarp assembly, Straight tailgate; 8" Steel side boards.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
PH 410-1 Pintle Hitch, w/truck kit. Electric brake control in cab.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
HOIST TYPE: Single front mounted telescopic cylinder with minimum 48-degree dump angle w/wh pull out cable.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
CAPACITY: 7:-4 stage 135" stroke. 8" diameter	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
PUMP: Minimum capacity 31 gallon per minute at 1200 rpm. Relief valve equipped.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
CONTROLS: AIR PTO, Air controls, wide reinforced center console, all controls between seats	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
HOIST FRAME: Not less than 8" at 11.5lb. Structural steel channel	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
OIL TANK: Not less than industry standards needed for gallon capacity	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
POWER TAKE-OFF: Heavy duty. Direct mount	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
MOUNTING: The dump bed shall be mounted 3" back of the truck cab. The front mounting brackets on each side of the frame shall be drilled and not bolted, not welded to the frame. (HUCK Bolted)	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Vibrator- bed will include a vibrator with a timer mounted in console preset for 7 seconds.	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Delivery	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
120 DAY DELIVERY DATE TO BE DELIVERED TO Fleet	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

Section 3 - Options to Bid

Bidders are requested to provide pricing for the following options:

(A) Provide price for 5-year warranty on body, cab, power train (exclude engine & Aftertreatment), excluding specified wear parts:

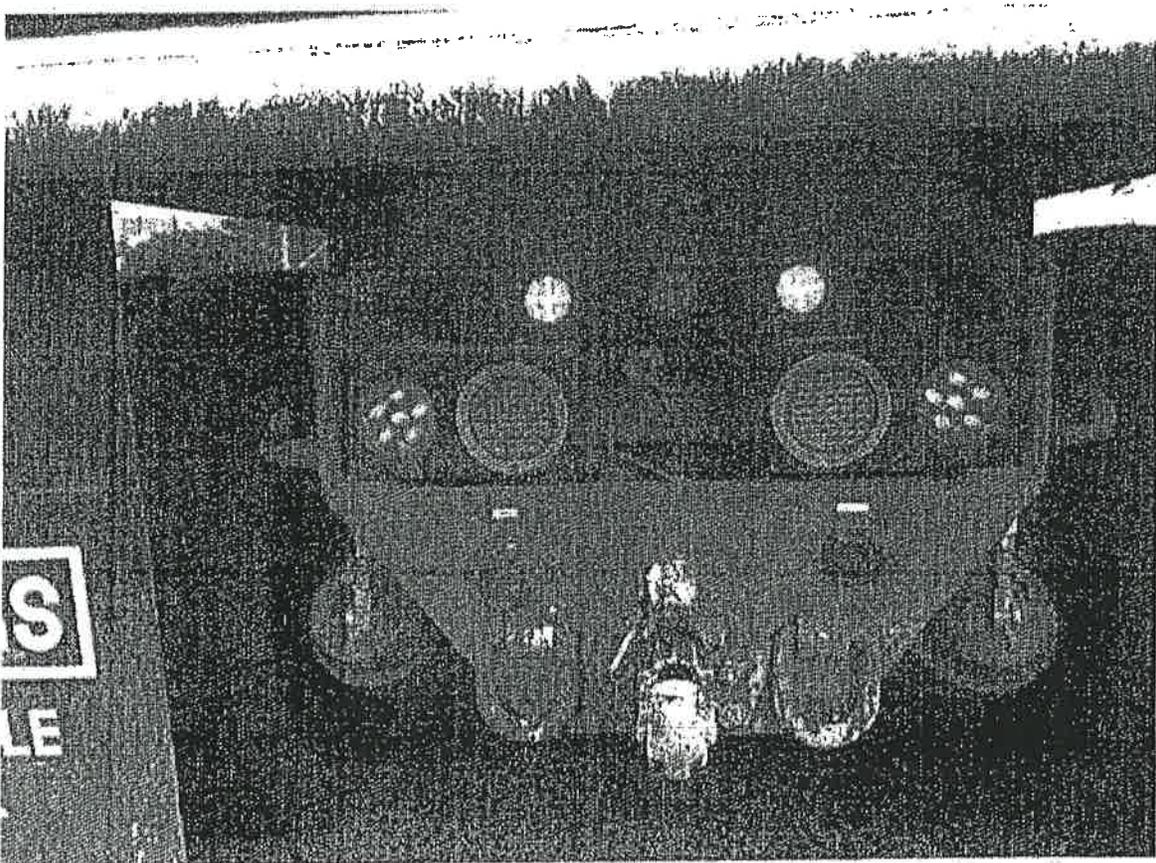
Price: \$ #2,000.⁰⁰ (BODY) 5000 ^{EMTS +} _{POWERTRAIN}

(B) Provide price for 10-year warranty on Frame:

Price: \$ 390⁰⁰

(C) Provide Five year/ 100,000 miles Engine warranty PP1 to include emissions

Price: \$ 2200⁰⁰



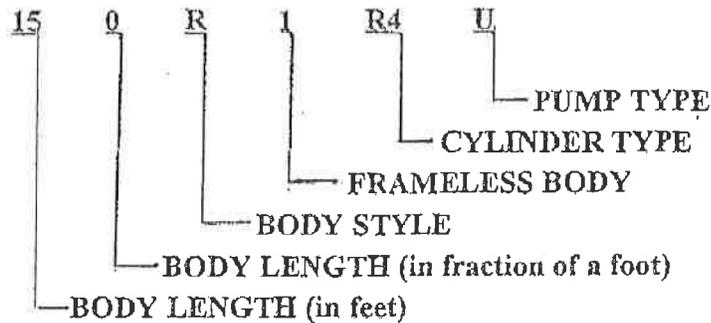
Options:

Hydraulic Pump, Reservoir, Filter, Valve, and Hoses for Hydraulic V- Box Spreader w/steel lines (Installed) with hold downs every 4' and quick couplings at rear above Pintle hitch.

Yes No Price \$ 5,500.⁰⁰

Locate operating controls in truck cab in position convenient for driver on center console with all necessary braces. No hydraulic lines shall be installed inside cab. Controls must be clearly marked for spinner and feed as well as having a snow/dump mode with indicator light displaying mode Yes No Price \$ INCLUDED IN ABOVE PRICE

HOW TO 'READ' A ROGERS BODY MODEL NUMBER



WARRANTY

ROGERS MANUFACTURING COMPANY, INC. WARRANTS THE PRODUCTS IT MANUFACTURES TO BE FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP WHEN UNDER NORMAL USE AND SERVICE FOR A PERIOD OF TWELVE (12) MONTHS, EXCLUSIVE OF BRAKE LININGS, PACKINGS AND SEALS IN THE TELESCOPIC CYLINDER, HYDRAULIC PUMP AND CONTROL VALVE, WHICH SHALL BE WARRANTED FOR A PERIOD OF NINETY (90) DAYS.

THE RESPONSIBILITY OF ROGERS MANUFACTURING COMPANY UNDER THIS WARRANTY IS LIMITED TO MAKING GOOD, BY REPAIR OR REPLACEMENT AT THE COMPANY FACTORY, ANY PART OR PARTS IT MANUFACTURES WHICH SHALL BE RETURNED, FREIGHT PRE-PAID, WITHIN THE TIME LIMITS DESCRIBED ABOVE AND UPON EXAMINATION SHALL BE FOUND TO BE DEFECTIVE TO THE SATISFACTION OF THE COMPANY.

NO PARTS OR EQUIPMENT WILL BE RECEIVED OR CONSIDERED FOR REPAIR OR REPLACEMENT WITHOUT SPECIFIC WRITTEN AUTHORITY FROM ROGERS MANUFACTURING COMPANY.

ON ALL COMPONENT PARTS NOT MANUFACTURED BY ROGERS, THE WARRANTY IS TO THE EXTENT THAT THE MANUFACTURERS OF SUCH PARTS WARRANT THEM TO ROGERS MANUFACTURING COMPANY.

ANY PARTS DAMAGED BY OVERLOADING, ABUSE, FIRE, ACCIDENT OF ANY TYPE OR CAUSE ARE EXEMPT FROM THIS WARRANTY, AS IS THE LOSS OF PRODUCT, TIME OR ANY OTHER CONSEQUENTIAL DAMAGES.

THIS WARRANTY DOES NOT EXTEND TO TIRES SINCE THEY ARE UNDER THE WARRANTY OF THE TIRE MANUFACTURER AND SHOULD BE RETURNED TO YOUR LOCAL DISTRIBUTER FOR ADJUSTMENT.

ITEMS NOT INCLUDED IN WARRANTY OR EXTENDED WARRANTY WEAR ITEMS

**MAINTENANCE RELATED ITEMS/ REPAIRS, OR THOSE AS A RESULT OF NORMAL WEAR AND TEAR, INCLUDING TUNE-UPS
CLUTCH LININGS
WINDSHIELD WIPER BLADES
TIRE BALANCING
LUBRICATIONS AND OTHER SIMILAR PROCEDURES/PARTS REQUIRED TO KEEP VEHICLE IN GOOD WORKING CONDITION
FAILURES THAT ARE THE RESULT OF POOR FUEL QUALITY, WATER IN FUEL
RUST, ETC
VEHICLE MISUSE
NEGLIGENT CARE
IMPROPER MAINTENANCE
IMPROPER OPERATION
THE RESULT OF ACCIDENT OR COLLISION
FADE, RUNS, MISMATCH OR DAMAGE TO PAINT
TRIM ITEMS
UPHOLSTERY
CHROME
POLISHED SURFACES ETC FROM ENVIRONMENTAL CAUSES
IMPROPER POLISHED, CLEANERS OR WASHING SOLUTIONS CHEMICAL AND INDUSTRIAL
FAILURE TO OBSERVE PUBLISHED CAPACITY OR LOAD SPECIFICATIONS FOR ENGINE
TRANSMISSION PROPSHAFT, AXLES (POWERTRAIN) AND SUSPENSION
FRONT AND REAR ALIGNMENT
VEHICLES WHICH THE ODOMETER READING HAS BEEN ALTERED
TIRES
HOSES
BELTS
BRAKE SHOES
BRAKE DRUMS
BRAKE HARDWARE
BRAKE ROTORS
BRAKE PADS
BRAKE CALIPERS
AXLE STUDS
AXLE NUTS
WINDOW GLASS
WINDSHIELD GLASS
TAIL LIGHTS LENS
HEADLIGHTS
BULBS
OIL
OIL FILTER
AIR FILTER
ANTI-FREEZE
LOSS OF TIME OR USE OF THE VEHICLE, INCONVENIENCE
WIPER BLADES
WIPER ARMS
RUBBER MOLDINGS
RADIOS
CLOCKS
FIRE
THEFT
VANDALISM
RIOT**

**EXPLOSION
TREE SAP
BIRD AND BEE DROPPINGS**

**WINDSTORM
LIGHTING
HAIL
EARTHQUATES
DINGS
DENTS
CUTS
BURNS
PUNCTURES
TEARS
ROAD SALT
STONE CHIPS
SCRATCHES
ALTERNATOR AFTER BASE WARRANTY
STARTER AFTER BASE WARRANTY**

LIMITED WARRANTY FOR HX® MODELS

*Effective with vehicles built December 07, 2015 or later

BASIC VEHICLE

Navistar, Inc., at its option, will repair or replace any part of this vehicle that proves defective in material or workmanship, in normal use and service, with new or ReNEWed® parts, based on the Component Coverages below. Exceptions are listed below:

BASIC VEHICLE COVERAGE (All coverage are, whichever occurs first)		Months	Miles/Km (000)
Basic Vehicle Warranty (See exceptions listed below)			
Towing (Vehicles with N13 engine failures only)		12	Unlimited
Towing (Vehicles with A26 engine failures only)		24	Unlimited
Towing (First 90 days see below) (Vehicle Down Situations Only)		24	Unlimited
Towing (First 90 days see below) (Vehicle Down Situations Only)		3	Unlimited
Note: Items not listed in warranty exceptions follow base warranty.			
WARRANTY EXCEPTIONS			
CHASSIS COVERAGE		Months	Miles/Km (000)
Frame side rails		60	Unlimited
Cab/cowl structure		60	Unlimited
Cab/cowl perforation corrosion		60	Unlimited
ENGINE COVERAGE		Months	Miles/Km (000)
Non-Rescue Applications			
Navistar® N13 Engine		24	Unlimited
International A26 Engine		24	Unlimited
Navistar® N13 Major Components		60	500/800
International A26 Major Components		60	500/800
<i>Major Components are cylinder block, main bearing bolts, cylinder head casting and cap screws, crankshaft, camshaft, cam follower, connecting rods, caps bolts, intake manifold castings, and gear train gears.</i>			
Rescue Application Only (Fire Truck, Ambulance, Emergency)			
Navistar® N13 Engine		60	100/160
International A26 Engine		60	100/160
DRIVE/RAIN COVERAGE		Months	Miles/Km (000)
Rear Axle Weight Ratings Greater than 57,000 lb			
Front Axle Assembly		12	Unlimited
Rear Axle and Differential		12	Unlimited
Transmission		12	Unlimited
Rear Axle Weight Ratings of 52,000 lb and Less			
Front Axle Assembly		36	300/480
Rear Axle and Differential		36	300/480
Transmission		36	300/480
MISCELLANEOUS COVERAGE		Months	Miles/Km (000)
Brightwork, Chassis Paint and Corrosion (other than Cab)		6	Unlimited
Hood/Cab Paint		12	Unlimited

FIRST 90 DAYS FROM DELIVERY TO USER (DTU)

Correction of loose fasteners, squeaks, rattles and unusual noises. Towing (unless specific coverage is stated above). Adjustments and Maintenance (such as air headlights, adjust brakes/clutch, adjust steering system, check and fill coolant levels).

Navistar Diesel Engine Coverage Includes:

Engine block, cylinder heads, internally lubricated components, fuel pump, high pressure pump, turbocharger, water pump, air compressor, injectors/nozzles; electronic engine modules, engine relays, engine sensors and regulators required for electronic engine operation, and certain aftertreatment components. Excluding: attaching accessories (e.g., fan clutch, alternator, starter, etc.), and externally mounted electrical and filtration systems.

WHAT IS NOT INCLUDED UNDER BASIC COVERAGE

- Components/Items**
- Components warranted by their respective manufacturers (such as non-International® brand engines, tires, Allison Transmissions, lubricants)
 - Bodies, equipment, and accessories installed by other than authorized International® Truck employees at International® Truck manufacturing plants
 - Front and rear axle alignment
 - Front & Rear axle coverage excludes brakes, wheel ends, axle shafts, controls & attachments

Repairs & Maintenance

- Maintenance-related items/repairs, or those needed as a result of normal wear and tear, including tune-ups, brake/clutch linings, windshield wiper blades, tire balancing, lubrication, and other similar procedures/parts required to keep vehicle in good working condition
- Failures that are the result of poor fuel quality, water in fuel, rust, etc.
- Repairs needed as a result of vehicle misuse, negligent care, improper maintenance, improper operation, or the result of accident or collision
- Fade, runs, mismatch or damage to paint, trim items, upholstery, chrome, polished surfaces, etc., resulting from environmental causes such as improper polishes, cleaners or washing solutions, or chemical and industrial fallout
- Failure to observe published capacity or load specifications for engine, transmission, propeller shaft, axles (powertrain) and suspension

Other

- Vehicles sold and/or operated outside the United States and Canada
- Vehicles/components that have had unauthorized alterations or modifications
- Vehicles on which the odometer reading has been altered
- Loss of time or use of the vehicle, loss of profits, inconvenience, or other consequential or incidental damages or expenses
- Replacement of defective parts with parts other than those provided by Navistar, Inc

OBTAINING SERVICE

Return this vehicle to any International Truck Dealer authorized to service this model vehicle and engine.

This warranty is automatically transferred to subsequent owners at no charge. Visit your local Authorized International Truck Dealer for name and address change information.

Note: The customer has 365 days and up to a maximum of 100,000 miles (160,000 km) from DTU to purchase an extended warranty on the unit. For extended warranty purchases between 181 and 365 days from DTU and <100,000 miles (160,000 km) an additional fee will be assessed. See your local International dealer for details.

DISCLAIMER

NO WARRANTIES ARE GIVEN BEYOND THOSE DESCRIBED HEREIN. THIS LIMITED WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED AND IS THE SOLE AND EXCLUSIVE WARRANTY MADE BY THE COMPANY HEREUNDER. THE COMPANY SPECIFICALLY DISCLAIMS ALL IMPLIED AND EXPRESS WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ALL OTHER REPRESENTATIONS TO THE USER/PURCHASER, AND ALL OTHER OBLIGATIONS OR LIABILITIES. THE COMPANY FURTHER EXCLUDES LIABILITY FOR INCIDENTAL, SPECIAL, INDIRECT, PUNITIVE AND CONSEQUENTIAL DAMAGES ON THE PART OF THE COMPANY OR SELLER. NO PERSON IS AUTHORIZED TO GIVE ANY OTHER WARRANTIES OR TO ASSUME ANY LIABILITIES ON THE COMPANY'S BEHALF UNLESS MADE OR ASSUMED IN WRITING BY THE COMPANY; AND NO OTHER PERSON IS AUTHORIZED TO GIVE ANY WARRANTIES OR TO ASSUME ANY LIABILITIES ON THE SELLER'S BEHALF UNLESS MADE OR ASSUMED IN WRITING BY THE SELLER.

Remedies Under State or Provincial Law: Some States and Provinces do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to the owner. This warranty gives the owner specific legal rights, and he may also have other legal rights which may vary by state or province.

RECORD OF OWNERSHIP

Upon receipt of new vehicle by original owner, complete the following:

I have read this Warranty Brochure and fully understand the warranty coverage. I acknowledge that I have received a copy of the Owner's Limited Warranty and I accept the terms described herein.

Customer Signature	_____	Date	_____
Owner's Address	_____	City	_____
		State/Prov	_____
		Postal Code	_____
Truck Model	_____		
	Vehicle Identification Number		

Engine Number	_____		
	Engine Serial Number		

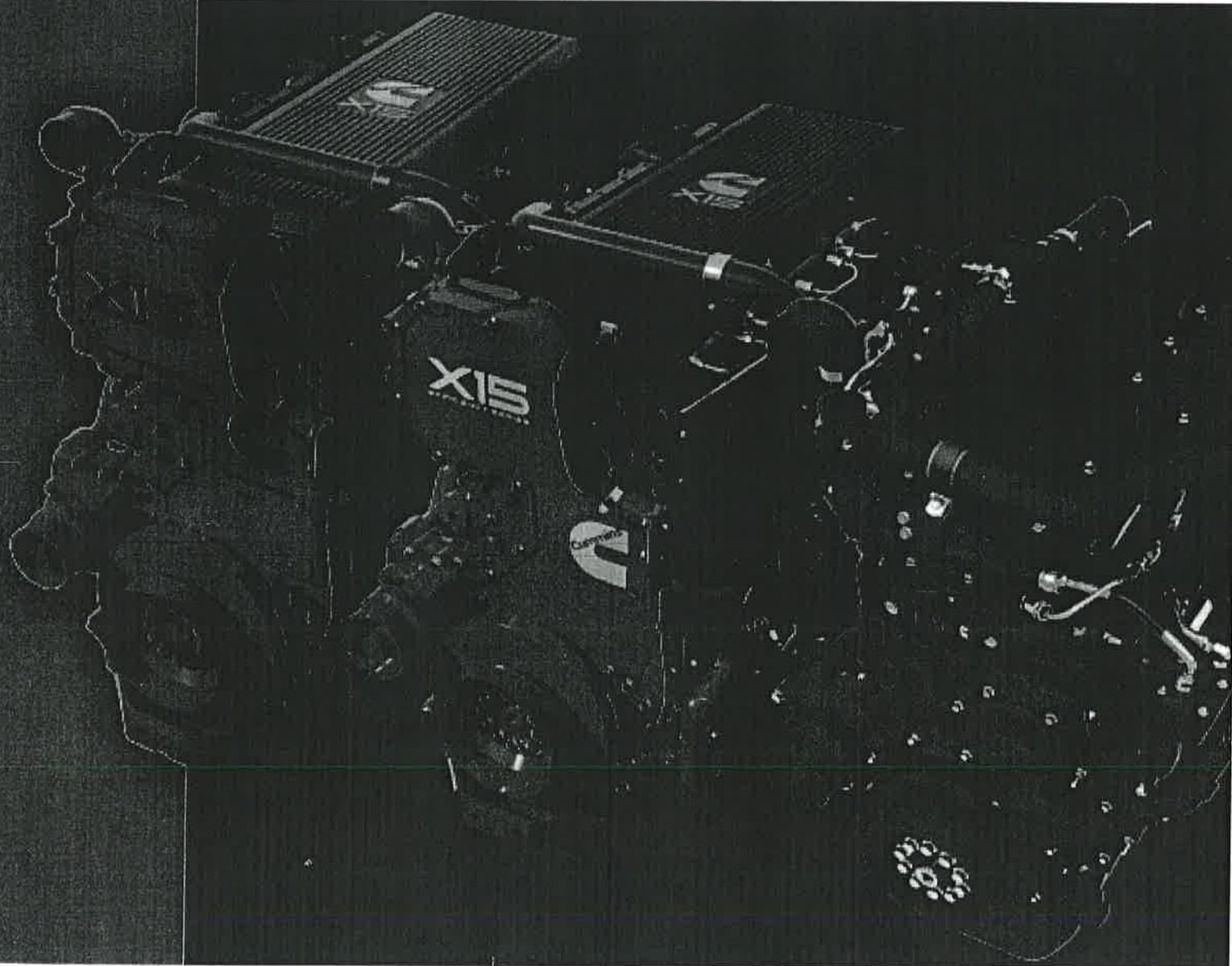
Date Delivered to User (DTU)	_____		
	Odometer Reading at Delivery		

IMPORTANT: The information contained in this Warranty Policy explains the coverage provided on your new International® vehicle. This policy should be kept in the vehicle for presentation to the Dealer when you request warranty services.



Every™ Coverage.

North American Truck Coverages
For 2017 X15™ And ISX12 Engines.



North American Heavy-Duty Truck Coverages.

Cummins Heavy-Duty Base Engine Warranty coverage for the X15 Efficiency Series, X15 Performance Series and ISX12 is better and more comprehensive than ever.

From the block casting to the injectors, virtually everything is covered for 2 years/250,000 miles (402,336 km), whichever comes first. That includes the aftertreatment system.

Plus, we continue to offer a variety of comprehensive extended coverage plans on all Cummins Heavy-Duty engines, for added security. These protection plans provide financial peace of mind, insuring you against unforeseen expenses for years to come. And they can be included in the financing of your new truck for just dollars a day.

Cummins Extended Coverage plans are honored at all authorized Cummins service locations, and backed by Cummins Care. No matter where your business takes you, you've always got a Cummins-authorized service facility nearby, with over 3,500 locations in North America. So you can be assured that every contingency is covered.

X15 And ISX12 Base Warranty.

There's no greater assurance of quality. A product's warranty is ironclad proof that you can take to the bank, especially when it's a 2-year/250,000-mile (402,336 km) warranty on a Cummins Heavy-Duty X15 or ISX12 engine. Virtually everything is included in this standard warranty – 100 percent parts and labor, travel or towing – all with no deductible:

- 100 percent parts and labor on warrantable failures*
- Travel or towing when an engine is disabled by a warrantable failure
- Includes aftertreatment

*Warrantable failures are those due to defects in Cummins material or factory workmanship. Refer to legal bulletins for specific details.

X15 And ISX12 Extended Coverage Plans.

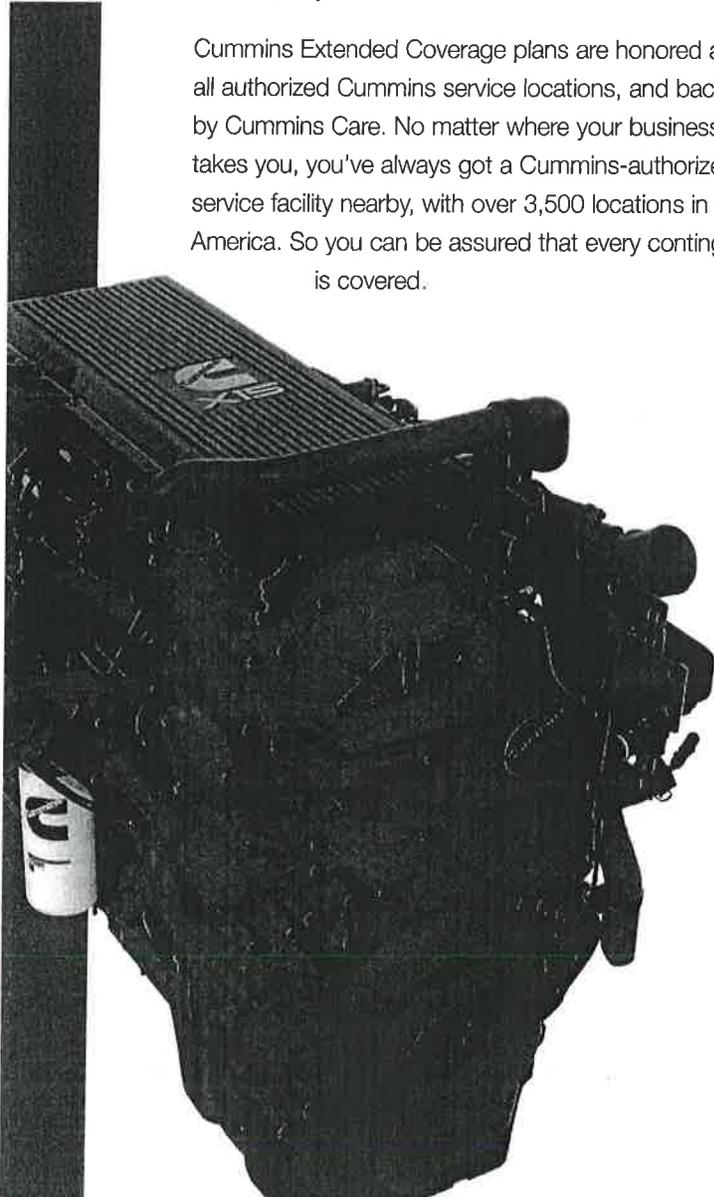
Protection Plan 1

You can plan your maintenance and repair budgets with confidence when you've got extended coverage for your Heavy-Duty engines. Protection Plan 1 is our most comprehensive package, including the turbocharger, water pump, fuel injectors, air compressor and fuel pump for a variety of year and mileage options ranging from 3 to 5 years and 100,000 to 500,000 miles (160,934-804,672 km) for the X15 Performance Series and ISX12, and from 3 to 6 years and 100,000 to 600,000 miles (160,934-965,606 km) for the X15 Efficiency Series. Mileage range may vary by engine and length of coverage. Contact your local distributor or dealer for duration details to choose the plan that best meets your equipment trade cycle and financial goals.

Items covered under Protection Plan 1 include:

- Internal components and major engine systems, including the turbocharger, water pump and fuel injectors* and – new for EPA/GHG 2017 – the flywheel, wiring harnesses, front gear housing and thermostat
- Registered parts and labor on covered failures
- Travel or towing when an engine is disabled by a warrantable failure is covered when you purchase Plan 1 coverage with the travel option

*Does not include hydrocarbon doser injector.



Protection Plan 2

Provides you with coverage against major repair expenses down the road, no matter where those roads take you. Options range from 3 to 7 years and 250,000 to 500,000 miles (402,336-804,672 km). Mileage range options may vary by engine and length of coverage. Contact your local distributor for details on your specific engine.

Items covered under Protection Plan 2 include:

- Internal components and major engine systems, including the water pump, which is new for EPA/GHG 2017
- Registered parts and labor on covered failures
- Travel or towing when an engine is disabled by a warrantable failure is covered when you purchase Plan 2 coverage with the travel option

Aftertreatment Extended Coverage*



Extended coverage is also available for your Single Module™ or Cummins Aftertreatment System. Options range from 3 to 5 years and 100,000 to 500,000 miles (160,934-804,672 km). Mileage range options may vary by engine and length of coverage. Contact your local distributor for details on your specific engine.

The coverage includes Cummins-supplied aftertreatment components, including:

- Diesel Oxidation Catalyst (DOC), Diesel Particulate Filter (DPF) and SCR assemblies
- Hydrocarbon dosing system
- Diesel Exhaust Fluid (DEF) dosing system
- Ammonia sensor

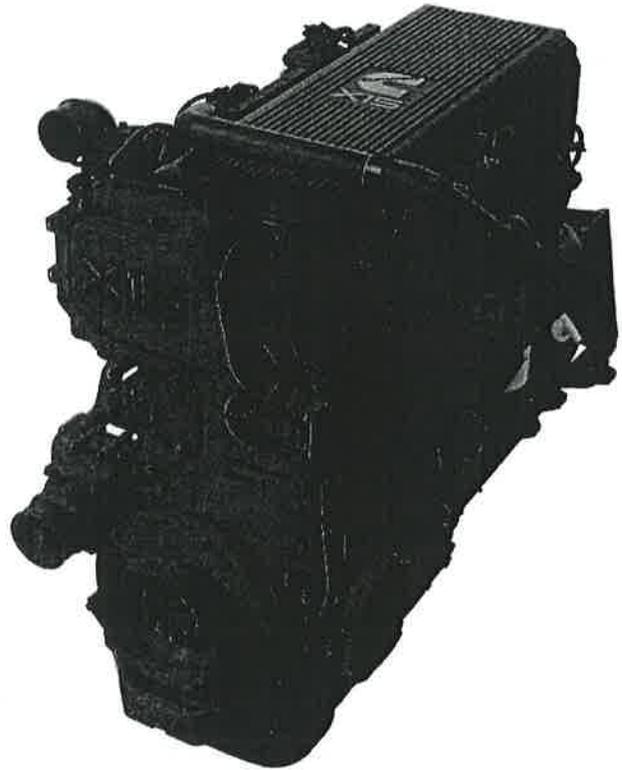
*Protection Plan 1 EPA 2017 of equal duration is required prior to the purchase of the Aftertreatment Extended Coverage.

Major Components Coverage.

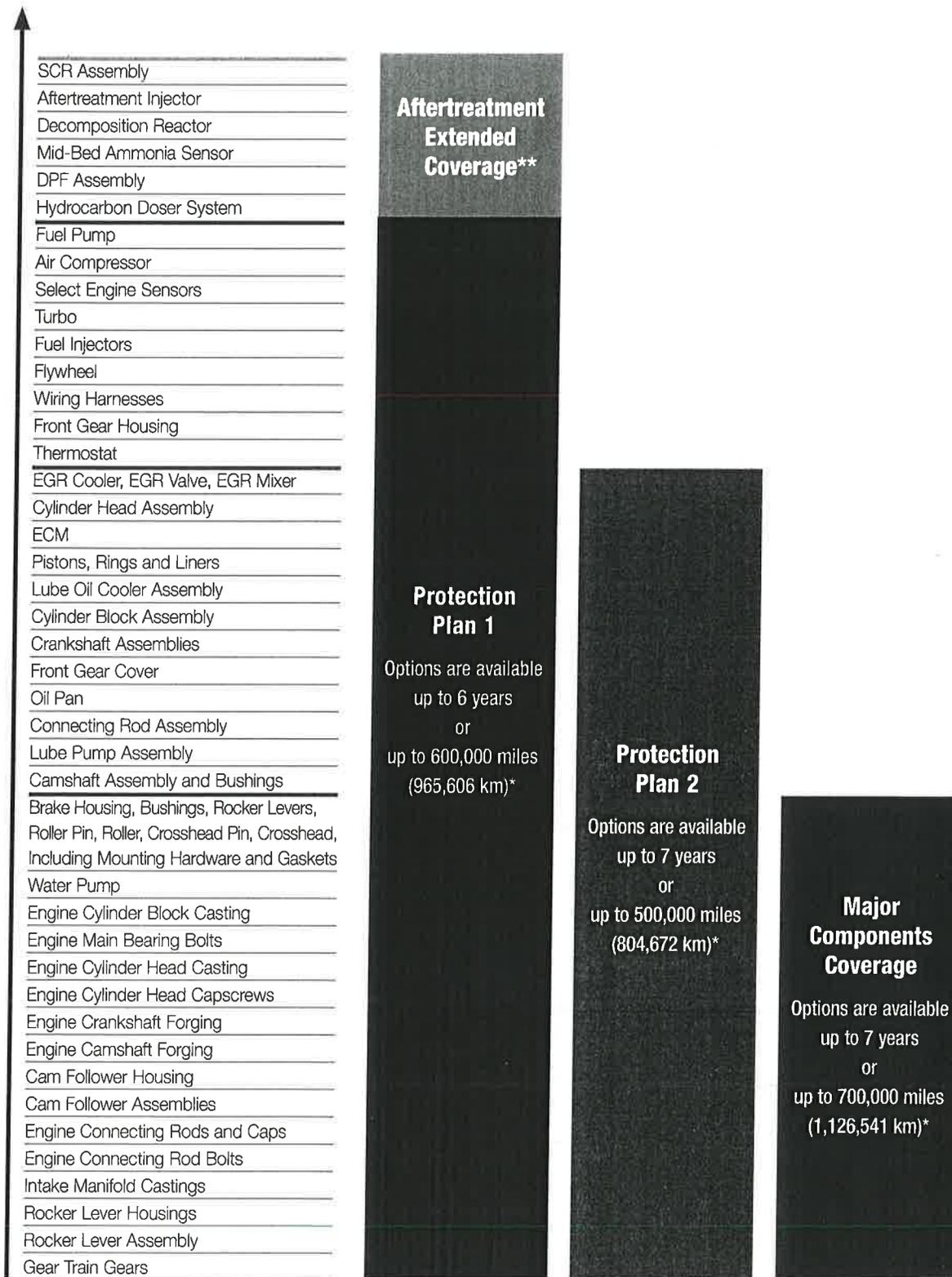
Cummins Major Components Coverage is the most important travel insurance you can buy, as it protects you against unexpected expenses stemming from issues involving major repairs. Advance planning with Major Components Coverage provides additional peace of mind, with options ranging from 5 to 7 years and 500,000 to 700,000 miles (804,672-1,126,541 km). Mileage range options may vary by engine and length of coverage. Contact your local distributor for details on your specific engine.

Major Components Coverage includes:

- Registered parts and labor on covered failures, including the water pump, which is new for EPA/GHG 2017
- Major castings and forgings



2017 X15 And ISX12 Extended Coverage Terms*



*Terms and conditions are subject to change. Mileage range options may vary by engine and length of coverage.

**Protection Plan 1 EPA 2017 of equal duration is required prior to the purchase of the Aftertreatment Extended Coverage.



Leave Every Detail To Us.

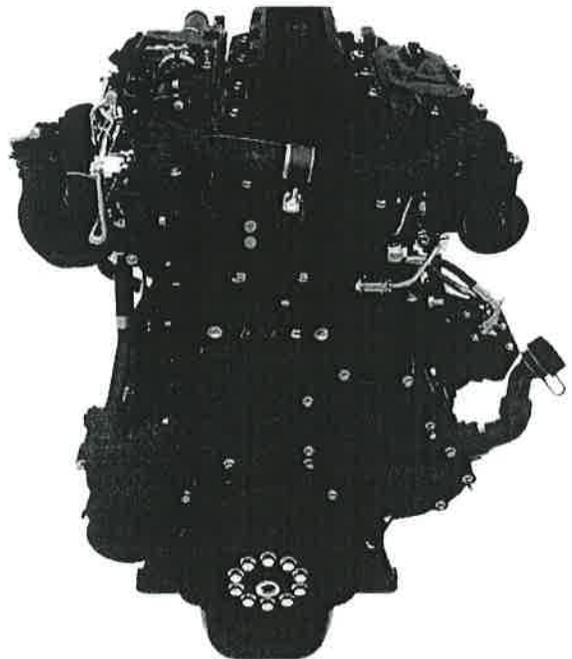
For complete coverage details, including pricing, contact your local Cummins distributor or OEM dealer.

Ordering Cummins Extended Coverage is easy. Your local Cummins distributor or dealer can handle it for you when you buy your new X15- or ISX12-powered truck, and include it in your financing, or you can buy it separately later on for up to 18 months after your engine purchase*.

If you experience a service need during the coverage period, call Cummins Care toll-free at 1-800-CUMMINS™ (1-800-286-6467). Our Cummins Care representatives are standing by, every hour of every day, and they will check with nearby authorized Cummins distributors and dealers to locate a facility with an available technician and the right diagnostic tools to handle your equipment repair. Your Cummins representative will help get you to the nearest available location – with 3,500 authorized locations, there's sure to be one close by.

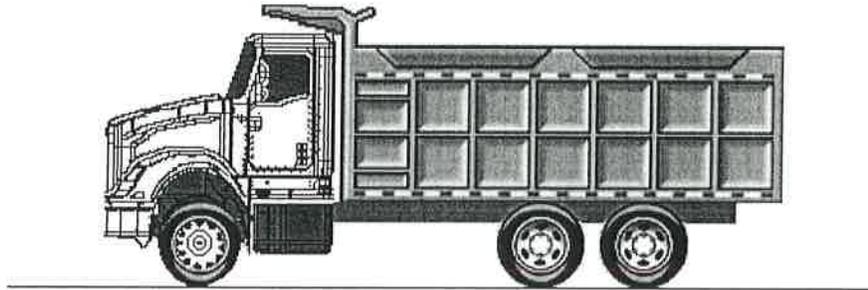
Simply show the servicing distributor/dealer your Extended Coverage certificate, and he or she will handle all the necessary paperwork and repairs to get you back on the road as quickly as possible.

*After 12 months, a small administrative fee may be applied.



Prepared For:
CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
104 CITY HALL ANNEX
CHATTANOOGA, TN 37402-
(423)757 - 5162
Reference ID: meritor

Presented By:
LEE-SMITH INC
Andy Ashford
2600 - 8TH AVE
CHATTANOOGA TN 37407 -
(423)622-4161



Model Profile
2019 HX620 SBA 6x4 (HX62F)

APPLICATION: Construction Dump

MISSION: Requested GVWR: 66000. Calc. GVWR: 66000
Calc. Start / Grade Ability: 48.79% / 2.63% @ 55 MPH
Calc. Geared Speed: 71.3 MPH

DIMENSION: Wheelbase: 205.00, CA: 136.00, Axle to Frame: 75.00

ENGINE, DIESEL: {Cummins X15 450} Efficiency Series, EPA 2017, 450HP @ 1800 RPM, 1650 lb-ft Torque @ 1000 RPM, 1800 RPM Governed Speed, 461 Peak HP (Max)

TRANSMISSION, MANUAL: {Eaton Fuller UltraShift+ FO-16E308LL-VCS} 10-Speed Fully Automated Manual; with Aluminum Clutch Housing, Overdrive, Electronic Shift Controls, Electric Clutch Actuation, Air Range Shift, Internal Lube Oil Pump, Hill Start Aid

CLUTCH: {Eaton Fuller ECA-1850} Two-Plate, Ceramic, 7-Spring with Pre-Damper, 15.5" Diameter, with Adjustment-Free Feature, 1850 lb-ft Torque Capacity

AXLE, FRONT NON-DRIVING: {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity

AXLE, REAR, TANDEM: {Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends Gear Ratio: 4.30

CAB: Conventional

TIRE, FRONT: (2) 425/65R22.5 Load Range L XZY-3 (MICHELIN), 465 rev/mile, 65 MPH, All-Position

TIRE, REAR: (8) 11R24.5 Load Range G XZE2 (MICHELIN), 476 rev/mile, 75 MPH, All-Position

SUSPENSION, REAR, TANDEM: {Hendrickson HMX-460-54} Walking Beam Type, 54" Axle Spacing; 46,000-lb Capacity, with Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers

FRAME REINFORCEMENT: Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL

PAINT: Cab schematic 100LX
Location 1: 9219, Winter White (Std)
Chassis schematic 931LX
Frame: 2570, Viper Red (Prem)

Description

Base Chassis, Model HX620 SBA 6x4 with 205.00 Wheelbase, 136.00 CA, and 75.00 Axle to Frame.

CROSSMEMBER, FRAME TIE for Standard Duty

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 480.0" (12192) Maximum OAL

FRAME REINFORCEMENT Outer "C" Channel, Heat Treated Alloy Steel (120,000 PSI Yield); 10.813" x 3.892" x 0.312"; (274.6mm x 98.9mm x 8.0mm); 480.0" (12192mm) Maximum OAL

BUMPER, FRONT Full Width, Formed Stainless Clad Aluminum, Bright Finish

TOW PIN, FRONT Heavy Duty; 150,000-lb. Total Capacity

WHEELBASE RANGE 191" (485cm) Through and Including 236" (600cm)

AXLE, FRONT NON-DRIVING {Meritor MFS-20-133A} Wide Track, I-Beam Type, 20,000-lb Capacity

SUSPENSION, FRONT, SPRING Parabolic, Taper Leaf; 20,000-lb Capacity; with Shock Absorbers

BRAKE SYSTEM, AIR Dual System for Straight Truck Applications

TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck

DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank

AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (6-Channel; 6 Sensor/6 Module) with Automatic Traction Control

AIR DRYER {Wabco System Saver 1200} with Heater

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake

BRAKES, FRONT, AIR DISC 22.5 Dia, Includes 24" Sq. In. Brake Chambers

SLACK ADJUSTERS, REAR {Haldex} Automatic

BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake

AIR COMPRESSOR {Cummins} 18.7 CFM Capacity

BRAKE CHAMBERS, SPRING on Rear/Rear Axle Located Inside Rear Tire Envelope (Meets Asphalt Spreader/Paver Clearance Requirements)

BRAKE PACKAGE, FRONT {Meritor EX225H2} Air, Disc Type, 22.5"

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Dual Vertical Tail Pipes, Cab Mounted, Includes Bright Guards

ENGINE COMPRESSION BRAKE {Cummins} Interbrake For Cummins Signature/ISX/X15 Engines; Furnished with Engine

TAIL PIPE (2) Turnback Type, Bright, for Dual Exhaust

EXHAUST HEIGHT 11' 6"

SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

CIGAR LIGHTER Includes Ash Cup

Description

TRAILER CONNECTION SOCKET 7-Way; Mounted at Rear of Frame

SPOT LIGHT Chrome Left Side Mounted

HORN, AIR (2) Single Bell, Long Chrome

POWER SOURCE Cigar Type Receptacle without Plug and Cord

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount

BODY BUILDER WIRING Back of Standard or Sleeper Cab at Left Frame or Under Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn

BATTERY SYSTEM {International} Maintenance-Free, (4) 12-Volt 3700CCA Total

BATTERY DISCONNECT SWITCH {Cole-Hersee 75920-06} 300 Amp; Battery Box Mounted, Disconnects Cab Power, Does Not Disconnect Charging Circuits, Locks with Padlock

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music, with Multiple Speakers

ANTENNA BASE (2) Single Function, (1) for CB and (1) for Entertainment Radio, without Splitter, Separate Lead-Ins, with CB Antenna Mounted on Left Mirror and AM/FM Antenna Mounted on Right Mirror

STOP, TURN, TAIL & B/U LIGHTS {Truck Lite} Super 44, with LED Lights for Stop, Turn & Tail Lights and Truck Lite Super 40 for Backup Lights, with Power Module, "International" Termination and Less Junction Box

HORN, ELECTRIC Disc Style

BATTERY BOX Aluminum with Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Right Side Back of Cab

JUMP START STUD Remote Mounted

POWER SOURCE, TERMINAL TYPE 2-Post

RUNNING LIGHT (2) Daytime

STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

TOGGLE SWITCH, AUXILIARY (6) with Six 20-Amp Fuses/Circuit Breakers

HEADLIGHTS Halogen, Composite Combination

FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source

FENDER EXTENSIONS Rubber

LOGOS EXTERIOR Badges

LOGOS EXTERIOR, ENGINE Badges

FRONT END Tilting Composite

GRILLE , Chrome Vertical Accent Bars with Black Mesh

BUG SCREEN Mounted Behind Grille

PAINT SCHEMATIC, PT-1 Single Color, Design 100

PAINT IDENTITY, PT-2 Single Color, Instruction No. 931. Frame/Running Gear & Fuel Tank (Aluminum Tank Will Not Be Painted)

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

PAINT CLASS Premium Color

PROMOTIONAL PACKAGE Government and Municipal Silver Package; Two Year Limited Subscription of On-Command Service Information (Formerly Fleet ISIS), and On-Command Parts Information (Formerly Fleet Parts Catalog), for PayStar or HX

Description

CLUTCH {Eaton Fuller ECA-1850} Two-Plate, Ceramic, 7-Spring with Pre-Damper, 15.5" Diameter, with Adjustment-Free Feature, 1850 lb-ft Torque Capacity

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/1500W

ENGINE, DIESEL {Cummins X15 450} Efficiency Series, EPA 2017, 450HP @ 1800 RPM, 1650 lb-ft Torque @ 1000 RPM, 1800 RPM Governed Speed, 461 Peak HP (Max)

FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed

AIR CLEANER Single Element

FEDERAL EMISSIONS {Cummins X15} EPA, OBD and GHG Certified for Calendar Year 2018

HOSE CLAMPS, RADIATOR HOSES {Gates} Shrink Band Type

FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted

RADIATOR DRAIN & FILL FITTING SPECIAL; To Vacuum Out or Fill the Cooling System from the Bottom of Radiator, for Use with Quick-Connect Radiator Drain Tool or Shop Coolant Evacuation-Fill System

EMISSION COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood

RADIATOR Aluminum; Welded, Down Flow System, Front to Back, 1325 SqIn, 806 SqIn CAC

TRANSMISSION, MANUAL {Eaton Fuller UltraShift+ FO-16E308LL-VCS} 10-Speed Fully Automated Manual; with Aluminum Clutch Housing, Overdrive, Electronic Shift Controls, Electric Clutch Actuation, Air Range Shift, Internal Lube Oil Pump, Hill Start Aid

OIL COOLER MANUAL TRANSMISSION Water to Oil Type Included in Radiator End Tank (REQUIRES TRANSMISSION LUBE PUMP)

TRANSMISSION OIL {EmGard 40W} Synthetic; 22 thru 33.99 Pints

PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Control Valve, Piping and Wiring, Wired for PTO

AXLE, REAR, TANDEM {Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends . Gear Ratio: 4.30

SUSPENSION, REAR, TANDEM {Hendrickson HMX-460-54} Walking Beam Type, 54" Axle Spacing; 46,000-lb Capacity, with Rubber End Bushings, Transverse Torque Rods, Less Shock Absorbers

SUSPENSION/REAR-AXLE IDENTITY for Meritor Tandem Rear Axles with Bar-Pin Beam Attachment Type Suspensions

DEF TANK 9.5 U.S. Gal. 35.9L Capacity, Frame Mounted Outside Left Rail, Under Cab

FUEL/WATER SEPARATOR {Racor} Fuel Pre-Filter and Filter Base, Includes Water-In-Fuel Sensor

FUEL HEATER {Cummins} Thermal Recirculation Valve (TRV), Mounted to Cummins X15 Engines; Thermostatically Controlled

FUEL TANK Top Draw, Polished Aluminum, 26" Dia, 120 US Gal (454L), Mounted Left Side, Under Cab

CAB Conventional

GAUGE CLUSTER English with English Electronic Speedometer

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel

INDICATOR TRANS GEAR POSITION Display Gear Transmission

SEAT, DRIVER {National 2000 Model 195} Air Suspension, High Back, Vinyl Boxing with Cloth Facing, 2 Arm Rests, Isolator, Adjuster, 3 Chamber Lumbar, 6 Position Front Cushion Adjust, 3 Position Rear Cushion Adj, 2-15 Degree Back Angle Adjust, Vinyl Suspension Cover

SEAT, PASSENGER {National 2000 Model 192} Non Suspension, High Back, Vinyl Boxing with Cloth Facing, 11 Degree Back Angle Adjust

Description

MIRRORS (2) Power Adjust, Thermostatically Controlled Heated Heads, LED Clearance Lights, Bright Finish Heads and Arms, Black Brackets, 7.55" x 14.1" Flat Glass, 7.48" x 6.77" Convex Glass Both Sides

MIRROR, CONVEX, HOOD MOUNTED Right and Left Sides; 7.48" x 6.77" Convex Glass, Bright

CAB INTERIOR TRIM Classic, for HX Day Cab

HEATER, ENHANCED CIRCULATION {Bergstrom} Control, for Extreme Cold Weather Climates

WINDOW, REAR 52.25" Wide

WINDOW, POWER (2) in Left and Right Doors

SEAT BELT All Orange

CAB DOOR LOCKS Power

AIR CONDITIONER {International Blend-Air} with Integral Heater & Defroster

WINDSHIELD Single Piece

CAB REAR SUSPENSION Dual Frame Mounted Cab Rear Air Suspension; Includes Special Crossmember Assembly

SUNSHADE, EXTERIOR Stainless Steel 13" Drop Sun Visor with Integral LED Clearance/Marker Lights

GRAB HANDLE Exterior; Towel Bar Type, with Anti-Slip Rubber Inserts, In Lieu of Standard Grab Handles, for Use with Cab Access, without Frame Access or Chassis Skirts, Conventional

WHEELS, FRONT {Accuride 29374} DISC; 22.5x12.25 Rims, Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR DUAL DISC; 24.5x8.25 Rims, Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(8) TIRE, REAR 11R24.5 Load Range G XZE2 (MICHELIN), 476 rev/mile, 75 MPH, All-Position

(2) TIRE, FRONT 425/65R22.5 Load Range L XZY-3 (MICHELIN), 465 rev/mile, 65 MPH, All-Position

Services Section:

WARRANTY Standard for HX Series, Effective with Vehicles Built December 7, 2015 or Later, CTS-2015A

SRV CONTRACT, EXT MAJOR COMP {Navistar Prepackaged Components} To 36-Month/150,000 Miles (240,000 km), Includes Front Axle, Rear Axle, and Propshaft, for Rear Axle Rating of 52,000 lbs or less

SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 36-Month/300,000 Miles (480,000 km), Extended Cummins X15 Efficiency Series Engine Coverage, Protection Plan 1

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 36-Month/100,000 Miles (160,000 km), Excludes Extended Warranty for Engine and Transmission, for Rear Axle Rating of 52,000 lbs or less

HLN6863B cable

Power cable HKN4192b

NMO CABLE AND LABOR

Safety Equip- FIRE EXT AND TRIANGLE KIT

ROGERS DUMP BODY AS PER CITY OF CHATTANOOGA SPECS NO EXCEPTIONS

WATSON & CHALIN 13.5 STEERABLE SL1190

2 POLISHED ALUM WHEELS FOR THE DROP AXLE AND TIRES

VOYAGER 7" LCD MONITOR, 3 CAMERA INPUTS,CAMERA WASH SYSTEM

Stinson
Body Specs



Warranty Requirements

(A) Primary bidder shall be responsible for completion of all warranty repairs for engine, transmission, chassis, and all components installed on this chassis, including body and all items affiliated with it while under any manufacturer's warranty.

(B) Warranty period to be "bumper to bumper" for three (3) year on the body and chassis, Three (3) year engine, 5 Year (5) transmission and clutch, Three year (3) rear axles, excluding specified wear items.

~~Warranty shall start on in-service date, or on the delivery date, if no special training is needed to begin operating vehicle.~~

(C) Warranty shall start on in-service date, or on the delivery date, if no special training is needed to begin operating vehicle.

(D) All warranty registrations shall be completed by bidder, and copies shall be provided upon delivery.

(E) No warranties can be terminated or canceled for any reason during the warranty coverage period as stated in bid.

(F) The City shall have no responsibility to pay for transport of neither the vehicle nor operator's costs in connection with repairs under any manufacturer's warranty.

Radio Requirements in Cab

(A) 20 amp continuous circuit power and ground shall be provided with an additional 4 amp ignition feed.

(B) RG58 Antenna cable with 800 MHz NMO mount and mini UHF connector.

(C) The Motorola cable part numbers are below:

HAF4013B coax cable includes NMO connector and "Dixie Cup" style antenna

HLN6863B Accessory and fuse holder assembly

HKN4192B Power cable

Spring Yellow

Cab: Adjustable Telescoping tilt steering column

- One piece windshield Yes No
- Grab handles LH/RH Yes No
- Sloped hood with split fenders W/Fender close out below headlamp Yes No
- Aluminum Cab steps RH and LH Yes No
- Air Cab Suspension Yes No
- Heater (48,000 BTU), defroster and air conditioner Yes No
- Dual rectangular air horn 26" LH/RH top of roof mounted with air horn covers Yes No
- Six spare switches wired to power & dash mounted Yes No
- Two speed windshield wipers with intermittent feature and windshield washers Yes No
- Gauges: Engine temp, fuel filter restriction, rear dual axle oil temp (2-gauges), transmission temp, volt meter, primary and secondary air tank reservoir gauge, air application, hour meter, speedometer, tachometer and fuel gauge & warning lights Yes No
- Daylight doors with power window RH door Yes No
- Rear cab window stationary minimum 19in.x36in. Yes No
- Dual West Coast mirrors w/7in.x13in convex Chromed, electronic control on door pad side mirrors plus CX Mirrors 6"X7" Yes No

- CB installation kit center mounted of header with dual antenna and leads to mirror bracket Yes No
- Radio AM/FM with antenna mounted on Mirror Bracket LH Yes No
- Driver air seat air cushion high back vinyl with dual armrest Yes No
- Rider seat high back vinyl mounted on tool box (not air) with dual armrest Yes No
- Interior color black or dark gray Yes No
- Elite Right & Left and electric right door window & Mirror with switch control located on door Yes No
- Stainless steel exterior sun visor with five led marker lights Yes No
- 4-1/2in rubber wheel well fender extension to cover wide base steer tires Yes No
- Interior upholstered sides and back panels with stitched lines, upholstered door panels, full vinyl headliner, black dash panels, and black rubber floor mats DR. & Pass Yes No
- Glove box Yes No
- Fire Extinguisher mounted on cab floor left of driver's seat Yes No
- Safety Triangles Yes No
- Fender mounted convex mirrors RH & LH - Tri Pod mounted Yes No

LIGHTS:

- All lights to have L.E.D. lighting. Yes No
- One each, LED Amber in upper rear of bed and 4 Amber flashing Lts. In Grill Yes No
- Day time running lights. Yes No
- All lighting must meet all DOT standards. Yes No
- Automatic back-up lights Yes No
- Flush-mounted stop/tail/backup lights, mounted inside frame rail. Yes No
- Positioned for Asphalt Spreader Yes No
- Halogen spotlight left hand cab mounted Yes No
- One light mid back of cab flush mounted Yes No
- Fog lights clear lens bumper mounted with rock screens Yes No
- Led exterior sun visor marker lights mounted on Cab Yes No

Stamps below

Electrical:

- Four batteries with minimum 2800 CCA ,threaded post
- 160 amp alternator.
- All wiring circuits protected with either circuit breakers or fuses.
- Must be color coded or numbered.
- Jump start terminals under hood
- Truck, stop, tail and turn signals 44 LED lights includes two LED backup lights
- Interrupt switch for marker lights
- Electric trailer/lights accommodation package to rear of frame; for Combined trailer stop, tail, turn, marker light circuit; includes electric trailer brake accommodation package with cab connections for mounting customer installed electric unit, less trailer socket

- Yes _____ No _____

CHASSIS FRAME COMPONENTS:

- Frame rails with 103/4x31/2X3/8in. Minimum w/steel Full frame insert
- Steel frame minimum RBM to be at least 3,281,000in-lb. PSI
- Bumper tapered polished aluminum channel
- Center mounted cast front tow hook
- Extra wide front mud flaps for use with wide base front tires
- Battery box aluminum cantilever BOC on frame w/black fiber glass cover
- DPF RH under cab mounted with polished diamond plate cover w/alum. Steps
- Rear mud flap arms Betts B-25 with black plastic mud shields
- Square end of frame with cross member

- Yes _____ No _____

Paint:

- Cab to be White
- Frame to be painted Viper Red
- 16 ft. Dump body painted Viper Red to match frame

zinc prime/Powder Coat Black Only

- Yes No _____
- Yes No _____
- Yes _____ No

COMPLETE 16FT LONG DUMP BODY: Minimum AR400

- Body Type: Contractor's material for mounting on 130" - 135" cab to center tandem axle
- SIZE: 16 feet long, 7'4" wide on sides, 46" high sides, 52" high tailgate with 6"pockets Front and rear.
- CAPACITY: 16/18 cubic yards Minimum AR400 material
- MATERIAL: 3/16" AR 400 steel in sides, front and tailgate. 2 X 4 X 1/4" tubing cross members Hoist well to be no less than 3/16" AR 400 steel. 1/4" AR 400 floor, continuous welding.
- 4" Structural Channel Crossmember*
- Chamfer strips on inside corner of body. Deflector plate outside, no less than 7

- Yes No _____
- Yes _____ No
- Yes No _____
- Yes No _____

Spang Yellow

Rectangular side posts on each side excluding rear. No less than two 5"x2" rectangular tubing longitudinal, No less than 4 vertical braces in tailgate and 3 Horizontal braces. HD Forged lower latches. HD top body hardware.

Prime painted plus painted Viper Red *7" Structural Channel hangsills*
Powder coat Black

EXTRAS: cab shield to be 20" long. Walk rod full length of body both sides. Tailgate to be double acting with chains, pins inside tailgate. Air latch, two way barn door hinged on curb side; Straight; Steps up front sides of body.

Yes ___ No

Lights, reflectors and mud flaps per Federal Motor Vehicle Safety Std

Yes No ___

#108. Safety support struts, and back-up alarm per OSHA#1926.601.

Yes No ___

8" push bumper. W/3" sch. 80 pipe. Electric tarp assembly, Straight tailgate; 8" Steel side boards.

Yes No ___

~~PH 410-1 Pintle Hitch, Electric brake control in cab.~~

Yes No ___

HOIST TYPE: Single front mounted telescopic cylinder with minimum 48-degree dump angle with pull out cable.

Yes No ___

CAPACITY: 7:-4 stage 135" stroke. 8" diameter *7" Diameter*

Yes ___ No

PUMP: Minimum capacity 31 gallon per minute at 1200 rpm. Relief valve equipped.

Yes No ___

CONTROLS: AIR PTO, Air controls, wide reinforced center console, all controls between seats

Yes No ___

HOIST FRAME: Not less than 8" at 11.5lb. Structural steel channel

7" Channel Bunk Only

Yes ___ No

OIL TANK: Not less than industry standards needed for gallon capacity

Yes No ___

POWER TAKE-OFF: Heavy duty. Direct mount

Yes No ___

MOUNTING: The dump bed shall be mounted 3" back of the truck cab. The front mounting brackets on each side of the frame shall be drilled and not bolted, not welded to the frame. (HUCK Bolted)

Yes No ___

Vibrator- bed will include a vibrator with a timer mounted in console preset for 7 seconds.

Yes No

~~PH 410-1 Pintle Hitch, Electric brake control in cab.~~

Delivery

120 Max DAY DELIVERY DATE TO BE DELIVERED TO CWS

Yes ___ No ___

Staining below

Options:

Hydraulic Pump, Reservoir, Filter, Valve, and Hoses for Hydraulic V- Box Spreader w/steel lines (Installed) with hold downs every 4' and quick couplings at rear above Pintle hitch.

Yes X No Price \$ 8000

Locate operating controls in truck cab in position convenient for driver on center console with all necessary braces. No hydraulic lines shall be installed inside cab. Controls must be clearly marked for spinner and feed as well as having a snow/dump mode with indicator light displaying mode

Yes X No Price \$ INCL

Shiny Fellow

Section 3 - Options to Bid

Bidders are requested to provide pricing for the following options:

(A) Provide price for 5-year warranty on body, cab, power train (exclude engine & Aftertreatment), excluding specified wear parts: *#4500 + 5000 CAB & towerhead*

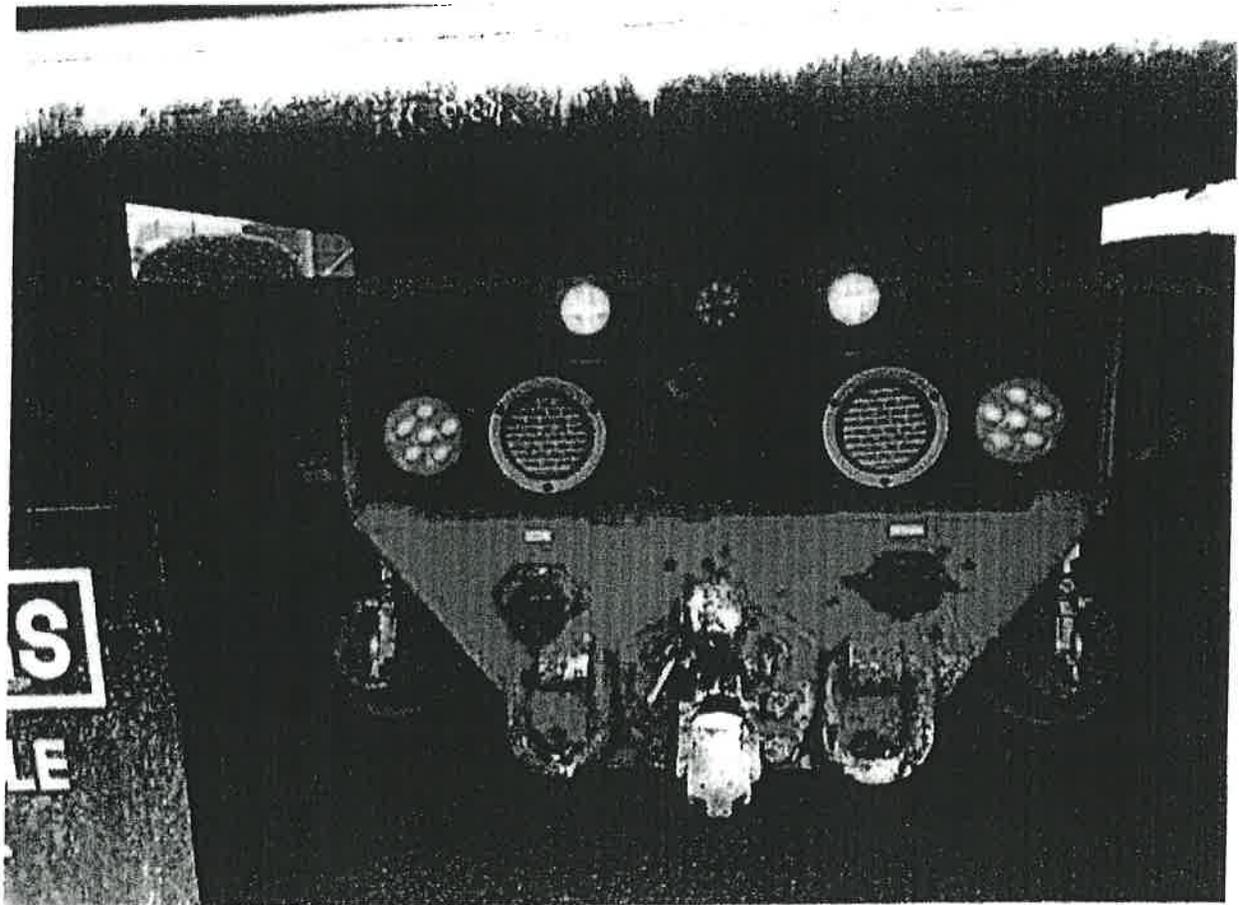
Price: \$ 9500 total

(B) Provide price for 10-year warranty on Frame:

Price: \$ 39000

(C) Provide Five year/ 100,000 miles Engine warranty PP1 to include emissions

Price: \$ 2200





City of Chattanooga

Mayor Andy Berke

May 18, 2018

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

Subject: PO543102 – Blanket Contract Renewal – Contract # 4400006642 with Carahsoft Technology Corporation for Google Products and Services – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 543102 with Carahsoft Technology Corporation using U.S. Communities Contract #4400006642 for Google Products and Services for an amount not to exceed \$750,000. Use of the U.S. Communities Contract #4400006642 is permitted by Resolution 26838 (approved September 13, 2011.)

I recommend renewing Blanket PO 543102 with Carahsoft Technology Corporation for Google Products and Services.

In order to coincide with the initial term of Contract # 4400006642 the renewal period will be for thirteen (13) months through April 30, 2019. After April 30, 2019, U.S. Communities Contract #4400006642 allows for renewal for three additional one year periods or any combination thereof. Blanket renewals will be available accordingly. A copy of the U.S. Communities Contract #4400006642 is enclosed.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

Carahsoft Technology Corporation, 1860 Michael Faraday Drive, Suite 100, Reston, VA 20190

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: 23725 Carahsoft Technology Corporation 12369 Sunrise Valley Dr Suite D2 Reston, VA 20191
----------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------

PO Date: 19-APR-17 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Net 30

Purchase Order Number 543102
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

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

	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
Requisition No. 152046 Ordering Dept.: Information Technology Buyer: Deidre Keylon Email: dmkeylon@chattanooga.gov Phone No.: 423-643-7231 Google Products, Services, & Solutions and Related Products and Services Per US Communities Contract No. 4400006642 This Contract will be From Carahsoft Technology Corporation, utilizing the US Communities Technology Products, Services, Solutions, and Related Products & Services Contract No. 4400006642. This Shall Be A Blanket Contract. The Initial Blanket Contract Term Will Be Twelve (12) Months From April 1, 2017, To March 30, 2018. One Renewal For Thirteen (13) Months, From April 1, 2018, To April 30, 2019, Will Be Available. After April 30, 2019, If US Communities Contract No. 4400006642 Is Renewed, This Contract May Also Be Renewed For The Same Combination Of Four Additional Twelve (12) Month Periods. Initial Contract Term: 4/1/2017 - 3/30/2018 THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you are unable to download, call buyer for a copy. Council Letter Approval: April 4, 2017 Not to Exceed: \$750,000.00 Per Year Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190 Reference: RFP 2000001701, Technology Products, Services, Solutions & Related Products and Services Contact: Jordan Arvoy Account Manager, State & Local Carahsoft Technology Corp. 1860 Michael Faraday Drive Suite 100 Reston, VA 20190 T: 703.673.3532 844-55-GOOGLE F: 703.871.8505 Jordan.Arvoy@Carahsoft.com www.carahsoft.com connect.carahsoft.com/Jordan.Arvoy			
			Total

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: 23725
	Carahsoft Technology Corporation 12369 Sunrise Valley Dr Suite D2 Reston, VA 20191

PO Date: 19-APR-17 Buyer: Marisol Hernandez FOB: DESTINATION Terms: Net 30	Purchase Order Number 543102 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
-------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	GCP ComputeEngine	0.00	Dollar	\$ 1.0000	\$ 0.00
2	GCP AppEngine	0.00	Dollar	\$ 1.0000	\$ 0.00
3	GCP ContainerEngine	0.00	Dollar	\$ 1.0000	\$ 0.00
4	GCP CloudStorage	0.00	Dollar	\$ 1.0000	\$ 0.00
5	GCP CloudSQL	0.00	Dollar	\$ 1.0000	\$ 0.00
6	GCP BigQuery	0.00	Dollar	\$ 1.0000	\$ 0.00
7	GCP Support	0.00	Dollar	\$ 1.0000	\$ 0.00
8	Other Google Products, Services, & Solutions and Related Products and Services	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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

U.S. Communities



Google Cloud
Preferred Partner

carahsoft.

U.S. Communities Contract Page

Register Now

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Carahsoft was awarded a U.S. Communities contract for Google products and related services, as well as products and services complementary to Google. Through this Google solutions contract through Carahsoft and U.S. Communities, public agencies are able to purchase the entirety of the Google Apps suite along with multiple other Google complimentary products and services. This competitively bid contract allows its users to realize cost savings, additional storage capabilities with the ability to deeply customize Google Apps to meet their technical, branding, and business requirements.

U.S. Communities Government Purchasing Alliance is a government purchasing cooperative that reduces the cost of goods and services by aggregating the purchasing power of public agencies nationwide. The organization competitively bids and awards contracts to national vendors in accordance with purchasing procedures mandated by state procurement laws and regulations. This means combining the potential cooperative purchasing power of up to 90,000 public agencies. U.S. Communities is the leading national government purchasing cooperative, providing world class government procurement resources and solutions to local and state government agencies, school districts (K-12), higher education institutions, and nonprofits looking for the best overall supplier government pricing.

For further information about U.S. Communities or to view the contract please click here.

U.S. Communities

Lead Agency: Fairfax County

Vendors sold on Contract: Google, Google Complimentary Products (Virtru, AODocs, etc.)

Contract: 4400006642

Contract Period: Through April 30, 2019 (with 4 option renewal years)

GUIDELINES: Agency purchase orders must be mailed to the following address, faxed to 703-871-8505 or emailed to uscommunities@carahsoft.com.

NOTE: Please remember to put the **Contract Number** on your Purchase Order (4400006642).

Carahsoft Contract

Google Products, Services & Solutions

[Home](#) > [Carahsoft](#) > [Carahsoft Contract](#)

Solutions

BY SUPPLIER ([show all ->](#))

BY CATEGORY

- Facilities
- Office & School
- Specialty
- Technology

Technology Products, Services, Solutions, and Related Products and Services

Lead Agency:

County of Fairfax, Virginia

Contract Number:

4400006642

3 year initial term, May 1, 2016 – April 30, 2019
Option to renew for (4) additional (1) year periods or any combination thereof

Contract Documents:

- [Contract 4400006642 Carahsoft](#)
- [Amendment 1 4400006642 Carahsoft](#)

RFP Documents:

- [RFP 2000001701](#)
- [RFP 2000001701 Addendum 1](#)
- [RFP 2000001701 Addendum 2](#)
- [RFP 2000001701 Addendum 3](#)
- [RFP 2000001701 Posting Document](#)

Main Menu

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- [Government Purchasing](#)
- [Nonprofit](#)
- [Go Green Program](#)
- [Innovation Exchange](#)

Postings

Number of suppliers who responded to RFP: 18

Posting Information:	Date Posted:
U.S. Communities: Upcoming Contract	Aug 12, 2015-Sept 17, 2015
Canadian MERX Public Tenders	Aug 12, 2015-Sept 17, 2015
Onvia Demand Star	Aug 12, 2015-Sept 17, 2015
Fairfax County, VA	Aug 12, 2015-Sept 17, 2015
Association of Oregon Counties	Aug 12, 2015-Sept 17, 2015
State of Hawaii and Oregon	Aug 12, 2015-Sept 17, 2015

U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM

Getting Started

- [Program Overview](#)
- [How It Works](#)
- [FAQs](#)

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- [What Makes Us Different](#)
- [Webinars & Events](#)
- [Supplier Commitment](#)

Discounts on Brands

- [Products & Suppliers](#)
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- [Who Uses U.S. Communities?](#)
- [Cooperative Standards](#)
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County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

FEB 23 2016

Carahsoft Technology Corporation
1860 Michael Faraday Drive
Suite 100
Reston, VA 20190

Attention: Craig Abod, President & CEO

Reference: RFP 2000001701, Technology Products, Services, Solutions & Related Products and Services

Dear Mr. Abod:

Acceptance Agreement

Contract Number: 4400006642

This acceptance agreement signifies a contract award for Section 3.1.13; Google Products, Services, and Solutions and Related Products and Services. The period of the contract shall be from May 1, 2016 through April 30, 2019, with four one-year renewal options or any combination of time equally not more than four years.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement;
- 2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order constituting your notice to proceed will be issued to your firm. Please provide your Insurance Certificate according to Section 17 of the Fairfax County Contract, within 10 days after receipt of this letter. All questions in regards to this contract shall be directed to the Contract Specialist, Lonnelle Robinson, at 703-324-3281 or via e-mail at Lonnelle.Robinson@fairfaxcounty.gov.

Sincerely,

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone 703-324-3201, **TTY:** 1-800-828-1140, **Fax:** 703-324-3228



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

MEMORANDUM OF NEGOTIATIONS RFP2000001701

The County of Fairfax (hereinafter called the County) and Carahsoft Technology Corporation (hereinafter called the "Contractor") agree to the following negotiated issues. The issues listed below shall be part of any subsequent contract.

- a. The County's Request for Proposal RFP2000001701 and all Addenda;
- b. The Contractor's Technical Proposal dated October 8, 2015;
- c. The Contractor's Best and Final Cost Proposal dated December 23, 2015;
- d. This Memorandum of Negotiation;
- e. County purchase order;
- f. Any amendments subsequently issued.

In addition, the County and the Contractor agree to the following:

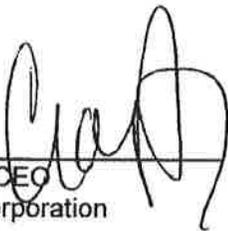
1. Carahsoft is awarded a contract for section 3.1.13 of the RFP, Google products, services, and solutions and related products and services. Google must be the core product/service offered to Participating Public Agencies. Carahsoft may also sell related products and services that support Google products and solutions to make Google more effective for Participating Public Agencies provided those related products and services are sold in conjunction with Google as the core product/service.
2. The Google discount is 2.25%.
3. Any discounts are minimum discounts and any rates are not-to-exceed rates.
4. The Contractor agrees that prior to utilizing any distributor outside of Carahsoft to sell products or services under this contract, the distributor must be pre-approved by Fairfax County via a contract amendment and must agree to the terms and conditions of the awarded contract.
5. Any End User License Agreements referenced in Contractor's proposal is not incorporated as a part of the contract.

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

6. The Lead Public Agency acknowledges for itself and on behalf of each Participating Public Agency electing to procure under the Master Agreement that it may be required to execute one or more applicable Contractor standard contract documents if and when it orders one or more technology product, service/solution. At the time that an order for a technology product, service/solution is placed by a Public Agency, the Public Agency will review the applicable standard contract document(s) and, if acceptable to each particular Public Agency, complete and sign such document(s). Contractor agrees and acknowledges that if and when an order for one or more technology product, service/solution is placed by Lead Public Agency, Contractor may be required to execute a Contract Addendum substantially in the form attached hereto as License Agreement Addendum.
7. In the event that additional third-party products are procured under the Contract, the Contractor agrees to provide a copy of any and all applicable third-party agreements for review by the County. The County reserves the right to negotiate the terms and conditions of the third-party agreements associated with the use of the third-party products prior to issuing the purchase order for additional products.
8. The parties agree that any Statement/Scope of Work (SOW) and/or Service Level Agreement will be subject to negotiations and will be binding upon the parties and set forth in a written amendment to the Contract signed by the County Purchasing Agent and the Contractor.

ACCEPTED BY:



Craig Abod, President & CEO
Carahsoft Technology Corporation

2/9/2016

Date



Cathy A. Muse, CPPO, Director
Department of Purchasing and Supply Management

2/22/16

Date

LICENSE AGREEMENT ADDENDUM

Fairfax County (hereinafter referred to as "the County") and Carahsoft Technology Corp. ("Supplier"), a business incorporated in Maryland, F.E.I.N.52-2189693, having its principal place of business at 1860 Michael Faraday Drive, Suite 100, Reston VA 20190, are this day entering into a contract and, for their mutual convenience, the parties are using the standard form contracts provided by Supplier. This addendum, duly executed by the parties, is attached to and hereby made a part of Supplier's standard form contracts and together shall govern the use of any and all Google products, services, and solutions and related products and services licensed by the County whether or not specifically referenced in the order document.

As used herein, the term "contract" shall mean Supplier's standard form contract(s) and any and all exhibits and attachments thereto, and any additional terms and conditions incorporated or referenced therein. The term(s) "Customer," "You," and/or "you," as used in the contract(s), shall mean, as applicable, Fairfax County, or any of its officers, directors, agents or employees.

Supplier's standard form contracts are, with the exceptions noted herein, acceptable to the County. Nonetheless, because certain standard clauses that may appear in, or be incorporated by reference into, Supplier's standard form contract(s) cannot be accepted the County, and in consideration of the convenience of using those forms, and this form, without the necessity of specifically negotiating a separate contract document, the parties hereto specifically agree that, notwithstanding any provisions appearing in the attached Supplier's standard form contract(s), none of the following shall have any effect or be enforceable against the County or any of its officers, directors, employees or agents:

1. Requiring the application of the law of any state other than the Commonwealth of Virginia in interpreting or enforcing the contract or requiring or permitting that any dispute under the contract be resolved in any court other than a circuit court of the Commonwealth of Virginia;
2. Requiring any total or partial compensation or payment for lost profit or liquidated damages by the County, or its officers, directors, employees or agents if the contract is terminated before its ordinary period;
3. Imposing any interest charge(s) contrary to that specified by § 2.2-4352 of the Code of Virginia;
4. Requiring the County to maintain any type of insurance either for the benefit of the County or for Supplier's benefit;
5. Granting Supplier a security interest in property of the County or the Commonwealth or any of their officers, directors, employees or agents;
6. Requiring the County or any of its officers, directors, employees or agents to indemnify or to hold harmless Supplier for any act or omission;
7. Limiting or adding to the time period within which claims can be made or actions can be brought (Reference Code of Virginia §8.01 et seq.);
8. Limiting selection and approval of counsel and approval of any settlement in any claim arising under the contract and in which the County or any of its officers, directors, employees or agents is a named party;
9. Binding the County or any of its officers, directors, employees or agents to any arbitration or to the decision of any arbitration board, commission, panel or other entity;

10. Obligating the County, or any of its officers, directors, employees or agents, to pay costs of collection or attorney's fees;
11. Requiring any dispute resolution procedure(s) other than those in accordance with the Fairfax County Purchasing Resolution and the Code of Virginia;
12. Permitting Supplier to access any County records or data, except pursuant to court order, or as required by law;
13. Permitting Supplier to use any information provided by the County except for Supplier's own internal administrative purposes, or as required by law;
14. Requiring the County to limit its rights or waive its remedies at law or in equity, including the right to a trial by jury; and
15. Bestowing any right or incurring any obligation that is beyond the duly granted authority of the undersigned representative of the County to bestow or incur on behalf of the County.
16. Establishing a presumption of severe or irreparable harm to Supplier by the actions or inactions of the County;
17. Limiting the liability of Supplier for property damage or personal injury;
18. Permitting Supplier to assign, subcontract, delegate or otherwise convey the contract, or any of its rights and obligations thereunder, to any entity without the prior written consent the County except as follows: Supplier may assign all or any of its rights and obligations to a third party as a result of a merger or acquisition or sale of all or substantially all of its assets to such third party provided assignee agrees in writing to be bound by the terms and conditions set forth in the contract and provided such third party is a U.S.-based entity or maintains a registered agent and a certification of authority to do business in Virginia, or to an affiliate of Supplier, provided Supplier remains liable for affiliate's compliance with the terms and conditions set forth in this Contract;
19. Not complying with contractual provisions 1, 8, 10, 11, 12, and 13 at the following URL, which are mandatory provisions, required by law or by the Fairfax County Purchasing Resolution, which are hereby incorporated by reference: <http://www.fairfaxcounty.gov/purchasing/po/termsandcondition.htm>.

The terms and conditions in documents posted to the afორereferenced URL are subject to change pursuant to action by the legislature of the Commonwealth of Virginia or a change in the Fairfax County Purchasing Resolution as adopted by the Fairfax County Board of Supervisors. Software Publisher is advised to check the URL periodically;

20. Not complying with the contractual claims provision of the Fairfax County Purchasing Resolution which is also incorporated by reference;
21. Enforcing the United Nations Convention on Contracts for the International Sale of Goods and all other laws and international treaties or conventions relating to the sale of goods. They are expressly disclaimed. UCITA shall apply to this contract only to the extent required by § 59.1-501.15 of the Code of Virginia;
22. Not complying with all applicable federal, state, and local laws, regulations, and ordinances;
23. Requiring that the County waive any immunity to which it is entitled by law;

24. Requiring that the County, which is tax exempt, be responsible for payment of any taxes, duties, or penalties;
25. Requiring or construing that any provision in this contract conveys any rights or interest in County data to Supplier;
26. Obligating the County beyond approved and appropriated funding. All payment obligations under this contract are subject appropriations by the Fairfax County Board of Supervisors for this purpose. In the event of non-appropriation of funds for the items under this contract, the County may terminate, in whole or in part, this contract or any order, for those goods or services for which funds have not been appropriated. This may extend to the renewal of maintenance services for only some of the licenses granted by Supplier. Written notice will be provided to the Supplier as soon as possible after legislative action is completed. There shall be no time limit for termination due to termination for lack of appropriations;
27. Permitting unilateral modification of the contract by Supplier;
28. Permitting unilateral termination by Supplier of the contract or the licenses granted thereunder, or permitting suspension of services by Supplier, except pursuant to an order from a court of competent jurisdiction, or as required by law;
29. Requiring or stating that the terms of the Supplier's standard form contract shall prevail over the terms of this addendum in the event of conflict;
30. Renewing or extending the contract beyond the initial term or automatically continuing the contract period from term to term;
31. Requiring that the contract be "accepted" or endorsed by the home office or by any other officer subsequent to execution by an official of the County before the contract is considered in effect;
32. Delaying the acceptance of the contract or its effective date beyond the date of execution;
33. Defining "perpetual" license rights to have any meaning other than license rights that exist in perpetuity unless otherwise terminated in accordance with the applicable provisions of the contract;
34. Permitting modification or replacement of the contract pursuant to any new release, update or upgrade of Software or subsequent renewal of maintenance. If Supplier provides an update or upgrade subject to additional payment, the County shall have the right to reject such update or upgrade;
35. Requiring purchase of a new release, update, or upgrade of Software or subsequent renewal of maintenance in order for the County to receive or maintain the benefits of Supplier's indemnification of the County against any claims of infringement on any third-party intellectual property rights;
36. Prohibiting the County from transferring or assigning to any entity the contract or any license pursuant to the contract;
37. Granting Supplier or an agent of Software Publisher the right to audit or examine the books, records, or accounts of the County other than as may be required by law;

The parties further agree as follows:

38. Supplier warrants that it is the owner of the Software or otherwise has the right to grant to the County the license to use the Software granted hereunder without violating or infringing any law, rule, regulation, copyright, patent, trade secret or other proprietary right of any third party.
39. Supplier agrees to indemnify, defend and hold harmless the County or its officers, directors, agents and employees ("County's Indemnified Parties") from and against any and all third party claims, demands, proceedings, suits and actions, including any related liabilities, obligations, losses, damages, fines, judgments, settlements, expenses (including attorneys' and accountants' fees and disbursements) and costs (each, a "Claim" and collectively, "Claims"), incurred by, borne by or asserted against the County's Indemnified Parties to the extent such Claims in any way relate to, arise out of or result from: (i) any intentional or willful conduct or negligence of any employee or subcontractor of Supplier, (ii) any act or omission of any employee or subcontractor of Supplier, (iii) breach of any representation, warranty or covenant of Supplier contained herein, (iv) any defect in the Software, or (v) any actual or alleged infringement or misappropriation of any third party's intellectual property rights by any of the Software. Selection and approval of counsel and approval of any settlement shall be accomplished in accordance with all applicable laws, rules and regulations. In all cases the selection and approval of counsel and approval of any settlement shall be satisfactory to the County against whom the claim has been asserted. This indemnification provision shall supersede any infringement indemnification provision set forth Supplier's standard form contract(s). No limitation of liability provision included in the contract shall apply to Supplier's indemnification obligations under this paragraph.
40. The County shall not be required to maintain as confidential any information, data, or records that have not been properly designated as trade secret or proprietary information pursuant to Va. Code Ann. § 2.2-4342(F) and are not otherwise exempted from the provisions of the Virginia Freedom of Information Act, Va. Code Ann. § 2.2-3700, *et seq.*
41. All information provided by the County pursuant to the contract shall be treated as confidential information and shall not be disclosed by Supplier, its employees, agents or subcontractors, except as specifically set forth in the contract documents. The County's confidential information shall include, but shall not be limited to: (a) Protected Health Information, as defined in HIPAA, which shall be subject to the County Business Associate Agreement, if applicable; and (b) any personally identifiable information included in information provided by the County.

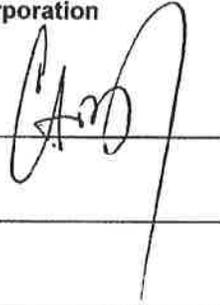
Supplier shall indemnify and hold the County harmless including, its officers, trustees, employees, and agents, from any and all claims, penalties, fines, costs, liabilities or damages, including but not limited to reasonable attorney fees, incurred by the County as a direct result of the acts or omissions of Supplier, its employees, officials, agents, or subcontractors that cause a failure to maintain confidentiality of information as required under the contract and applicable law, including but not limited to breach of HIPAA requirements and unauthorized access to, or failure to maintain confidentiality of, personally identifiable information. Supplier will promptly provide notice to the County of any breach of security or confidentiality of information provided by the County and shall be responsible for actions required to cure such breach resulting from Supplier's action or inaction. This indemnity obligation is supplemental to any other indemnification obligation set forth in this Addendum. No limitation of liability provision included in the contract shall apply to Supplier's indemnification obligations under this paragraph.

This contract, consisting of this Fairfax County License Agreement Addendum and the Supplier's standard form contract and any and all exhibits and attachments thereto, and any additional terms and conditions incorporated or referenced therein, constitute the entire agreement between the parties and may not be waived or modified except by written agreement between the parties.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed as of the last date set forth below by the undersigned authorized representatives of the parties, intending thereby to be legally bound.

Carahsoft Technology Corporation

By: _____
(Signature)



Name: Craig P. Abod
(Print)

Title: President

Date: February 9, 2016

Fairfax County

By: Cathy A. Muse
(Signature)

Name: Cathy A. Muse
(Print)

Title: Director/County Purchasing Agent

Date: 2/22/16



County of Fairfax, Virginia

AMENDMENT

Date: **MAY 27 2016**

AMENDMENT NO. 1

CONTRACT TITLE: Google Products and Services (and Related Products and Services)

CONTRACTOR

Carahsoft Technology Corporation
1860 Michael Faraday Drive
Suite 100
Reston, VA 20190

SUPPLIER CODE

1000000164

CONTRACT NO.

4400006642

By mutual agreement, the contract is hereby amended to incorporate the following resellers/distributors to sell Google products and services in accordance with the pricing structure set up in the above-referenced contract.

Tempus Nova
Sada
Agosto
Onix
Figleaf
DLT
Accenture (Cloud Sherpas)

Contractor certifies that the above named resellers/distributors shall agree to the terms and conditions of the contract.

All other terms and conditions remain the same.

Cathy A. Muse, CPPO
Director/County Purchasing Agent

Steve Pierson, CPPB
Contracts Manager

DISTRIBUTION:

Finance – Accounts Payable/e
DIT – Tonya Mills/e
DIT – Ron Shoram/e

Contract Specialist – L. Robinson
DPSM, ACS Team 1 – J. Waysome-Tomlin

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpsm

Phone (703) 324-3201, TTY: 1-800- 828-1140, Fax: (703) 324-3228



City of Chattanooga

Mayor Andy Berke

May 23, 2018

Mr. Wade Hinton
City Attorney's Office
Compliance Division
100 East 11th Street, Second Floor
Chattanooga, TN 37402

**Subject: 161921 / 304929 – Sign Language Interpretation Services – Compliance
Division – City Attorney's Office**

Dear Mr. Hinton:

Council approval is recommended to issue three (3) twelve (12) month blanket contracts for Sign Language Interpretation Services, with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$90,000.

The invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from three (3) vendors as shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Partnership for Families, Children & Adults, Inc
Chattanooga Interpreting, LLC
Language Training Center, Inc

I recommend awarding the blanket contracts for Sign Language Interpretation Services to 1) Partnership for Families, Children & Adults, Inc, 1800 McCallie Avenue, Chattanooga, TN 37404, 2) Chattanooga Interpreting, LLC, 302 Northgate Mall Drive, Box 406, Hixson, TN 37343, and 3) Language Training Center, Inc, 5750 Castle Creek Parkway Drive, Suite 150, Indianapolis, IN 46250, as the best complete bids meeting all specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition:

161921

Bid #:

304929

Description: Sign Language Interpretation Services

Language Training Center, Inc.

Partnership for Families, Children & Adults, Inc

Chattanooga Interpreting LLC

Item #	Item Description	Unit	Unit Price	Unit Price	Unit Price
1	Standard ASL Interpreter Services, Regular Hours	Hour	\$	50.00	\$ 55.00
2	Legal ASL Interpreter Services, Regular Hours	Hour	\$	55.00	\$ 65.00
3	Limited Language / Deaf Tandem Interpreter Services, Regular Hours	Hour	\$	55.00	\$ -
4	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate", Regular Hours	Hour	\$	55.00	\$ 55.00
5	Emergency ASL Interpreter Services (Immediate Assistance Required), Regular Hours	Hour	\$	60.00	\$ 55.00
6	Standard ASL Interpreter Services, After Hours, Weekends & Holidays	Hour	\$	55.00	\$ 60.00
7	Legal ASL Interpreter Services, After Hours, Weekends & Holidays	Hour	\$	60.00	\$ 65.00
8	Limited Language / Deaf Tandem Interpreter Services, After Hours, Weekends & Holidays	Hour	\$	60.00	\$ -
9	Short Notice ASL Interpreter Services (less than two (2) business days notice, but not "Emergency" / "Immediate", After Hours, Weekends & Holidays	Hour	\$	60.00	\$ 60.00
10	Emergency ASL Interpreter Services (Immediate Assistance Required), After Hours, Weekends & Holidays	Hour	\$	65.00	\$ 60.00
Totals:			\$	575.00	\$ 475.00
					\$ 572.00

VCI Sign Language Interpreting
111 Center Park Drive #1200
Knoxville, TN 37922

**Bridges for the Deaf & Hard of
Hearing**
935 Edgehill Avenue
Nashville, TN 37203

Gate Communications
3630 Mallory Station Road #10
Franklin, TN 37067

**Partnership for Families,
Children & Adults**
1800 McCallie Avenue
Chattanooga, TN 37404

Knoxville Center for the Deaf
3731 Martin Mill Pike
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