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TUESDAY, JANUARY 29, 2019
CITY COUNCIL AGENDA
6:00 PM

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

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Second Agreement to Exercise Option to Renew with Ballet Tennessee, in substantially the form attached, for a term of one \(1\) year, for the lease of a ground level wing of the John A. Patten Arts Center, at the rate of \\$1,400.00 per month and other considerations. \(District 1\)](#)

SHORT TERM VACATION RENTAL APPLICATIONS

- b. [2019-01 Kyle Morris. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00147 for property located at 5519 Glenn Falls. \(District 7\)](#)
- c. [2019-02 Nathan Carlson. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00161 for property located at 206 W. 17th Street. \(District 7\)](#)
- d. [2019-03 Jennifer Dixon. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00162 for property located at 4204 Seneca Avenue. \(District 7\)](#)
- e. [2019-04 Carmen Patty. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00170 for property located at 1789 E. 12th Street. \(District 8\)](#)

FIRE

- f. A resolution authorizing the Director of Wireless Communications to execute a Lease Agreement for the Tennessee Valley Regional Communications System (TVRCS) with Coal Creek Ventures for a tower site located on Windrock Mountain in Anderson County for a term of three (3) years and with a monthly rental amount of \$1,600.00 for years one (1) through three (3), with an escalating clause for years four (4) through nine (9), as described herein, for a total amount of \$57,600.00.

- g. A resolution authorizing the Director of Wireless Communications to execute a Lease Agreement for the Tennessee Valley Regional Communications System (TVRCS) with Coal Creek Ventures for a tower site located on Cross Mountain in Campbell County for a term of three (3) years and with a monthly rental amount of \$1,600.00 for years one (1) through three (3), with an escalating clause for years four (4) through nine (9), as described herein, for a total amount of \$57,600.00.

HUMAN RESOURCES

- h. A resolution authorizing the Chief Human Resources Officer to extend an agreement with Cornerstone OnDemand for the Learning Management System, with an option to renew for one (1) additional year, for an annual amount of \$35,900.00.

LIBRARY

- i. A resolution to confirm the Mayor's appointment of Sara E. McManus, J.D., LL.M. to the Library Board effective February 2019 for a term of three (3) years.

POLICE

- j. A resolution authorizing the Chattanooga Police Department to extend for a fourth and final year of funding an Enhancing Law Enforcement Responses to Victims (ELERV) Grant with the International Association of Chiefs of Police (IACP), in the amount of \$60,000.00. (Added by permission of Chairman Smith)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- k. A resolution authorizing the approval of Change Order No. 2 (Final) for CTI Engineers, Inc. relative to Contract No. W-15-001-101, MBWWTP Detritors Rehabilitation, a Consent Decree supported project, for a decreased amount of \$3,271.64, for a revised contract amount of \$424,728.36. (Consent Decree) (District 1)

- l. A resolution authorizing the award of Contract No. E-16-006-201 to Wright Brothers Construction Company, Inc. of Charleston, TN, Lupton Mill Site Remediation, in the amount of \$1,676,744.00, with a contingency amount of \$150,000.00, for an amount not to exceed \$1,826,744.00. (District 2)

- m. A resolution authorizing the Administrator for the Department of Public Works, Division for Moccasin Bend Wastewater Plant to pay a City claim for property damage which occurred on January 11, 2019, at or near 2415 Bridge Circle, Chattanooga, TN, to Disaster Masters, in the amount of \$53,439.32, and AR Building Company d/b/a Bridgeway Apartment Homes, in the amount of \$40,753.23, for a total amount of \$94,192.55. (District 6) (Added by permission of Chairman Smith and Councilman Mitchell)
- n. A resolution authorizing the approval of Change Order No. 1 for JDH Company, Inc. of Chattanooga, TN, relative to Contract No. Y-17-015-201, Replacement Roofing System for East Chattanooga YFD Center Building, for an increased amount of \$67,555.00, with a contingency amount of \$17,500.00, for a revised contract amount of \$242,907.00, for an amount not to exceed \$260,407.00. (Districts 8 & 9)
- o. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with ENCO Utility Services for sewer billing services for a one (1) year term with two (2) optional one (1) year renewals for a cost of \$1.20 per bill per month plus set-up, licensing, and incidentals (shut off notice printing, call center services, etc.), for a total amount not to exceed \$1.2 million.

Transportation

- p. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement with Murphy BSSL, LLC, Project No. T-19-004-804, for the Broad and 17th Street Lofts located at 1701 Broad Street and to accept a contribution towards the cost of nine (9) pedestrian light poles, luminaires, conduits, and installation, in the amount of \$22,767.57. (District 7)

YOUTH AND FAMILY DEVELOPMENT

- q. A resolution authorizing the Administrator for the Department of Youth and Family Development to extend the blanket contract with Willow Tree Consulting Group for support of a multi-part head start assessment process, for a twelve (12) month no cost extension, for an amount not to exceed \$60,000.00.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, FEBRUARY 5, 2019
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. [2018-222 MAP Engineers, LLC \(Amend and Lift Conditions\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to amend and lift conditions on property located at 706, 710, and 716 Ashland Terrace, more particularly described herein. \(District 2\) \(Planning Alternate Version #2\) \(Deferred from 1/22/2018\)](#)
6. **Ordinances – First Reading: (None)**
7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Waterfront Event Management Agreement, in substantially the form attached, with Chattanooga Presents, LLC for management of the 21st Century Waterfront, for a term of one \(1\) year, with the option to renew for two \(2\) additional terms of one \(1\) year each, for the consideration of \\$70,000.00 per annum.](#)

SHORT TERM VACATION RENTAL APPLICATIONS

- b. [2019-05 Stephen Blake Bozarth. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00157 for property located at 1712 Kirby Avenue. \(District 9\)](#)
- c. [2019-06 Stephen Blake Bozarth. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00158 for property located at 1930 Ivy Street. \(District 8\)](#)
- d. [2019-07 Stephen Blake Bozarth. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00159 for property located at 1716 Kirby Avenue. \(District 9\)](#)

- e. [2019-08 Sean Perry & Christine Rhoades. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00197 for property located at 319 Tremont Street. \(District 2\)](#)

HUMAN RESOURCES

- f. [A resolution authorizing the appointment of Brian Cate, as a Special Police Officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)
- g. [A resolution authorizing the appointment of Caleb Fisher, as a Special Police Officer \(unarmed\) for the Land Development Office, to do special duty as prescribed herein, subject to certain conditions.](#)

MAYOR'S OFFICE

- h. [A resolution to confirm the Mayor's appointment of Jenny Park to the Chattanooga Area Regional Transportation Authority \(CARTA\).](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- i. [A resolution authorizing the award of Contract No. W-17-004-201 to Reeves Young, LLC of Sugar Hill, GA, for Chattanooga Wet Weather Combined Sewer Storage – Phase 1, a Consent Decree Project, in the amount of \\$46,569,100.00, with a contingency amount of \\$2 million, for an amount not to exceed \\$48,569,100.00, subject to SRF Loan Approval. \(District 1\) \(Consent Decree\) \(Deferred from 01-22-19\)](#)
 - j. [A resolution authorizing the Administrator for the Department of Public Works, Division for Moccasin Bend Wastewater Plant to pay a City claim for property damage which occurred on November 13, 2018, at or near 834 Mauldeth Road, Chattanooga, TN, to Manchester Park Church, in the amount of \\$33,136.62. \(District 2\)](#)
- 8. Purchases.
 - 9. Other Business.
 - 10. Committee Reports.
 - 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
 - 12. Adjournment.

Proposed City Council Purchases 01-29-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO542182 Public Works Department	Blanket Contract Renewal - Automotive Electrical Supplies - Fleet Management Division - Public Works Department	12	3	Ram Products LTD. 7420 Whitehall Street Richland Hills, TX 76118	Estimated \$25,000.00 Annually	General Fund	Blanket Contract Renewal - Automotive Electrical Supplies - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months. There were twelve (12) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R178549 Public Works Department	New Blanket Contract - Fire Extinguishers/Fire Suppression Systems and Service - Facilities Management - Public Works Department	9	3	Chattanooga Fire Protection, Inc. 1818 Broad Street Chattanooga, TN 37408	Estimated \$85,000.00 Annually	General Fund	New Blanket Contract - Fire Extinguishers/Fire Suppression Systems and Service - Facilities Management - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were nine (9) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R181085 Public Works Department	New Blanket Contract - Vehicle Rental - Fleet Management - Public Works Department	-	-	Enterprise Holdings Inc. 2424 Appling Road Memphis, TN 38133	Estimated \$200,000.00 Annually	General Fund	New Blanket Contract - Vehicle Rental - Fleet Management - Public Works Department. The City of Chattanooga will issue a contract for four (4) months with the option to renew for one (1) additional twelve (12) month term. The purchase is using State of Tennessee contract number SWC205-NV-45860. TCA 6-56-304-6 allows this single source purchase exempted from the usual advertising and bidding requirements.
R179171 Public Works Department	New Blanket Contract - Hydraulic Cylinder Equipment Service - Waste Resource Division - Public Works Department	12	2	Tri-State Hydraulics, Inc. P.O. Box 5067 Chattanooga, TN 37406	Estimated \$1,000,000.00 Annually	Waste Resource Division	New Blanket Contract - Hydraulic Cylinder Equipment Service - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were twelve (12) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R179178 Public Works Department	New Blanket Contract - MSA Safety Parts - Waste Resource Division - Public Works Department	11	4	Airgas USA, LLC 700 Manufacturers Road Chattanooga, TN 37405	Estimated \$1,000,000.00 Annually	Waste Resource Division	New Blanket Contract - MSA Safety Parts - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eleven (11) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.

R179419 Department of Youth and Family Development	New Blanket Contract - Fresh Produce - Department of Youth and Family Development	6	1	T & T Produce Co. P.O. Box 5756 Ft. Oglethorpe, GA 30742	Estimated 263,000.00 Annually	General Fund	New Blanket Contract - Fresh Produce - Department of Youth and Family Development. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were six (6) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings.
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City of Chattanooga

Mayor Andy Berke

January 23, 2019

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

Subject: Contract Renewal of Blanket PO No. 542182 – Automotive Electrical Supplies – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542182 for Automotive Electrical Supplies, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through February, 2020, for an estimated annual amount of \$25,000. A copy of the contract is enclosed. The renewal will include a price increase.

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

I recommend renewing Blanket PO No. 542182 for Automotive Electrical Supplies to Ram Products LTD, 7420 Whitehall Street, Richland Hills, TX 76118.

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: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 141220 / 304528 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Automotive Electrical Supplies ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Automotive Electrical Supplies to Fleet Management at Amnicola and 12th Street The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Ram Products, LTD bid received on January 17, 2017 is hereby made part of this contract.					
City Council approved on February 7, 2017					
Contract dates: February 16, 2017 to February 15, 2018					
Vendor Contact: James Summers Phone No.: 800-486-6674 Cell No.: 423-744-4158 Fax No.: 817-616-5130 E-mail: james@ramproducts.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

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City of Chattanooga
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PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 <p>Ram Products, LTD has submitted a price increase for the wire pricing only. This is an industry wide increase due to the rise in copper prices. The price increase is approximately 3% less than the pricing before the contract was awarded. </p> <p>03/22/17 mlm</p>					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 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
	Change Order #2				
 Contract has been extended an additional twelve (12) months. The new contract performance date is February 15, 2019. City Council approved contract renewal on February 6, 2018. 1st Renewal				

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Purchase Order BLANKET



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

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	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3 <p>Ram Products, LTD has submitted a price increase for the Cable Tie pricing only. This is an industry wide increase. The price increase is approximately 3% for the five (5) line items, 5-0 & 39. </p> <p>04/15/18 mmm</p>					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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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	AMP Socket Terminal; 20-14 Gauge Mate-N-Lok (Item No. X60619-1)	0.00	Each	\$ 0.5760	\$ 0.00
2	AMP Pin Terminal; 5/32" (Item No. X60620-1)	0.00	Each	\$ 0.5484	\$ 0.00
3	AMP Terminal Housing 2 Circuit (Item No. X1-480318-0)	0.00	Each	\$ 1.4753	\$ 0.00
4	AMP Terminal Housing 2 Circuit; Single (Item No. X1-480319-0)	0.00	Each	\$ 1.3910	\$ 0.00
5	Cable Tie; 11", Black, Bulk (Item No. 2TY11B)	0.00	Each	\$ 0.1395	\$ 0.00
6	Cable Tie; 15", Black, Bulk (Item No. 2TY15B)	0.00	Each	\$ 0.1588	\$ 0.00
7	Cable Tie; 4", Black 30 lb. TS (Item No. 2TY3B)	0.00	Each	\$ 0.0288	\$ 0.00
8	Cable Tie; 7", Black, Bulk (Item No. 2TY4B)	0.00	Each	\$ 0.0366	\$ 0.00
9	Cable Tie; 7", Black, Bulk (Item No. 2TY7B)	0.00	Each	\$ 0.0650	\$ 0.00
10	Loom Split Braided Sleeve (Item No. X12SBTSPL)	0.00	Each	\$ 0.9619	\$ 0.00

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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Loom Split Braided Sleeve (Item No. X14SBTSPL)	0.00	Each	\$ 0.6249	\$ 0.00
12	Loom Split Braided Sleeve (Item No. X38SBTSPL)	0.00	Each	\$ 0.8973	\$ 0.00
13	Primary Wire; 18 Gauge (Item No. XPW18M1/6)	0.00	Each	\$ 0.1923	\$ 0.00
14	Primary Wire; 18 Gauge, White with Yellow Stripe (Item No. XPW18M3/2)	0.00	Each	\$ 0.1923	\$ 0.00
15	Primary Wire; 22 Gauge, Black (Item No. XPW22C2)	0.00	Each	\$ 0.1083	\$ 0.00
16	Primary Wire; 22 Gauge, Blue (Item No. XPW22M2)	0.00	Each	\$ 0.1083	\$ 0.00
17	Primary Wire GPT; 12 Gauge, Red, 1000 ft Spool (Item No. PW10M2)	0.00	Each	\$ 0.5891	\$ 0.00
18	Primary Wire GPT; 14 Gauge, Red, 1000 ft Spool (Item No. PW12M1)	0.00	Each	\$ 0.3624	\$ 0.00
19	Primary Wire GPT; 14 Gauge, Black, 1000 ft Spool (Item No. PW14M1)	0.00	Each	\$ 0.2394	\$ 0.00
20	Primary Wire GPT; 14 Gauge, Yellow, 1000 ft Spool (Item No. PW14M2)	0.00	Each	\$ 0.2394	\$ 0.00

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Primary Wire GPT; 14 Gauge, Green, 1000 ft Spool (Item No. PW14M5)	0.00	Each	\$ 0.2294	\$ 0.00
22	Primary Wire GPT; 14 Gauge, 4-Conductor, 1000 ft Spool (Item No. PW14M7)	0.00	Each	\$ 0.2394	\$ 0.00
23	Primary Wire GPT; 16 Gauge, Red, 1000 ft Spool (Item No. PW16M0)	0.00	Each	\$ 0.1891	\$ 0.00
24	Primary Wire GPT; 16 Gauge, Black, 1000 ft Spool (Item No. PW16M1)	0.00	Each	\$ 0.1891	\$ 0.00
25	Primary Wire GPT; 16 Gauge, Blue, 1000 ft Spool (Item No. PW16M2)	0.00	Each	\$ 0.1891	\$ 0.00
26	Primary Wire GPT; 16 Gauge, Light Blue, 1000 ft Spool (Item No. PW16M6)	0.00	Each	\$ 0.1891	\$ 0.00
27	Primary Wire GPT; 18 Gauge, Red, 1000 ft Spool (Item No. PW16M7)	0.00	Each	\$ 0.1891	\$ 0.00
28	Primary Wire GPT; 18 Gauge, Black, 1000 ft Spool (Item No. PW18M1)	0.00	Each	\$ 0.1391	\$ 0.00
29	Primary Wire GPT; 18 Gauge, Yellow, 1000 ft Spool (Item No. PW18M3)	0.00	Each	\$ 0.1391	\$ 0.00
30	Primary Wire GPT; 18 Gauge, Green, 1000 ft Spool (Item No. PW18M5)	0.00	Each	\$ 0.1392	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Primary Wire GPT; 18 Gauge, Purple, 1000 ft Spool (Item No. PW18M7)	0.00	Each	\$ 0.1391	\$ 0.00
32	Primary Wire GPT; 8 Gauge, Red, 1000 ft Spool (Item No. PW18M9)	0.00	Each	\$ 0.1391	\$ 0.00
33	Primary Wire GPT; 16 Gauge, White with Red Stripe, 1000 ft Spool (Item No. XPW16M1/6)	0.00	Each	\$ 0.2854	\$ 0.00
34	Primary Wire GPT; 16 Gauge, Red with Blue Stripe, 1000 ft Spool (Item No. XPW16M3/1)	0.00	Each	\$ 0.3081	\$ 0.00
35	Primary Wire GPT; 22 Gauge, 1000 ft Spool (Item No. XPW22M1)	0.00	Each	\$ 0.1083	\$ 0.00
36	Primary Wire GPT; 16 Gauge, Green, 1000 ft Spool (Item No. PW16M6LT)	0.00	Each	\$ 0.1891	\$ 0.00
37	Primary Wire GPT; 18 Gauge, White, 1000 ft Spool (Item No. PW18M2)	0.00	Each	\$ 0.1391	\$ 0.00
38	Primary Wire; 18 Gauge, Pink, 1000 ft Spool (Item No. XPW18M10)	0.00	Each	\$ 0.1465	\$ 0.00
39	Speaker Wire; 18 Gauge, 2-Conductor, 500 ft Spool (Item No. 18X2SWD)	0.00	Each	\$ 0.2726	\$ 0.00
40	Split Loom; 3/8"-16 x 1-1/4", GR 5 (Item No. 38CLSPL)	0.00	Each	\$ 0.2747	\$ 0.00

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City of Chattanooga
101 East 11th Street, Suite G13
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	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 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
41	Split Loom; 1/2", 500 ft Spool (Item No. 12CLSPL)	0.00	Each	\$ 0.2968	\$ 0.00
42	Split Loom; 1/4", 500 ft Spool (Item No. 14CLSPL)	0.00	Each	\$ 0.2476	\$ 0.00
43	Split Loom; 3/4" Diameter, 1" Drill (Item No. 34CLSPL)	0.00	Each	\$ 0.4624	\$ 0.00
44	Split Loom; 16-14 Gauge, #8 Stud (Item No. 58CLSPL)	0.00	Each	\$ 0.4504	\$ 0.00
45	Terminal Butt Head Shrink; 16-14 Gauge, .250" Tab (Item No. HSC-C)	0.00	Each	\$ 0.7682	\$ 0.00
46	Terminal Butt Head Shrink; 16-14 Gauge (Item No. HSA-C)	0.00	Each	\$ 0.6264	\$ 0.00
47	Terminal Butt Head Shrink; 12-10 Gauge (Item No. HSB-C)	0.00	Each	\$ 0.6264	\$ 0.00
48	Terminal Butt Nylon-INS; 16-14 Gauge (Item No. 8BA)	0.00	Each	\$ 0.2449	\$ 0.00
49	Terminal Butt Nylon-INS; 12-10 Gauge (Item No. 8BB)	0.00	Each	\$ 0.2449	\$ 0.00
50	Terminal Step Down Heat Shrink; 16-14 Gauge to 20-18 (Item No. HLB1614)	0.00	Each	\$ 1.1935	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 209055
	Ram Products, Ltd PO Box 821159 Fort Worth, TX 76182

PO Date: 14-FEB-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 542182 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Automotive Electrical Items Not Listed at 30% - 50% Discount (Depends on the Item Class)	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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**Automotive Electrical Supplies
Req# 141220, Bid No. 304528**

Ram Products, LTD

LINE	ITEM #	CLASS-ITEM	MANUFACTURER	QUANTITY	UNIT OF MEASURE	2018 UNIT PRICE	EXTENDED TOTAL	QUANTITY	UNIT OF MEASURE	2019 UNIT PRICE	EXTENDED TOTAL
1	X60619-1	AMP Socket Terminal; 20-14 Gauge Mate-N-Lok		4000	Each	\$ 0.576	\$ 2,304.00	4000	Each	\$ 0.576	\$ 2,304.000
2	X60620-1	AMP Pin Terminal; 5/32"		4000	Each	\$ 0.5484	\$ 2,193.60	4000	Each	\$ 0.5484	\$ 2,193.600
3	X1-480318-0	AMP Terminal Housing 2 Circuit		1500	Each	\$ 1.4753	\$ 2,212.95	1500	Each	\$ 1.4753	\$ 2,212.950
4	X1-480319-0	AMP Terminal Housing 2 Circuit; Single		1200	Each	\$ 1.391	\$ 1,669.20	1200	Each	\$ 1.3910	\$ 1,669.200
5	2TY11B	Cable Tie; 11", Black, Bulk		2000	Each	\$ 0.1442	\$ 288.40	2000	Each	\$ 0.1395	\$ 279.000
6	2TY15B	Cable Tie; 15", Black, Bulk		5000	Each	\$ 0.1642	\$ 821.00	5000	Each	\$ 0.1763	\$ 881.500
7	2TY3B	Cable Tie; 4", Black, 30 lb. TS		2000	Each	\$ 0.0297	\$ 59.40	2000	Each	\$ 0.0318	\$ 63.600
8	2TY4B	Cable Tie; 7", Black, Bulk		2000	Each	\$ 0.0378	\$ 75.60	2000	Each	\$ 0.0404	\$ 80.800
9	2TY7B	Cable Tie; 7", Black, Bulk		4000	Each	\$ 0.0879	\$ 351.60	4000	Each	\$ 0.085	\$ 260.000
10	X12SBTSPL	Loom Split Braided Sleeve		1500	Foot	\$ 0.9619	\$ 1,442.85	1500	Each	\$ 0.9619	\$ 1,442.850
11	X14SBTSPL	Loom Split Braided Sleeve		4000	Foot	\$ 0.6249	\$ 2,499.60	4000	Each	\$ 0.6247	\$ 2,498.800
12	X38SBTSPL	Loom Split Braided Sleeve		1500	Foot	\$ 0.8973	\$ 1,345.95	1500	Each	\$ 0.8973	\$ 1,345.950
13	XPW18M1/6	Primary Wire; 18 Gauge		2000	Foot	\$ 0.1923	\$ 384.60	2000	Each	\$ 0.1923	\$ 384.600
14	XPW18M3/2	Primary Wire; 18 Gauge, White with Yellow Stripe		2000	Foot	\$ 0.1083	\$ 216.60	2000	Each	\$ 0.1083	\$ 216.600
15	XPW22C2	Primary Wire; 22 Gauge, Black		1500	Foot	\$ 0.1083	\$ 162.45	1500	Each	\$ 0.1083	\$ 162.450
16	XPW22M2	Primary Wire; 22 Gauge, Blue		2000	Foot	\$ 0.5891	\$ 1,178.20	2000	Each	\$ 0.5891	\$ 1,178.200
17	PW10M2	Primary Wire GPT; 12 Gauge, Red, 1000ft Spool		1000	Foot	\$ 0.3624	\$ 362.40	1000	Each	\$ 0.3624	\$ 362.400
18	PW12M1	Primary Wire GPT; 14 Gauge, Red, 1000ft Spool		1000	Foot	\$ 0.2394	\$ 239.40	1000	Each	\$ 0.2394	\$ 239.400
19	PW14M1	Primary Wire GPT; 14 Gauge, Black, 1000ft Spool		1000	Foot	\$ 0.2394	\$ 239.40	1000	Each	\$ 0.2394	\$ 239.400
20	PW14M2	Primary Wire GPT; 14 Gauge, Yellow, 1000ft Spool		2000	Foot	\$ 0.2394	\$ 478.80	2000	Each	\$ 0.2394	\$ 478.800
21	PW14M5	Primary Wire GPT; 14 Gauge, Green, 1000ft Spool		2000	Foot	\$ 0.2394	\$ 478.80	2000	Each	\$ 0.2394	\$ 478.800
22	PW14M7	Primary Wire GPT; 14 Gauge, 4 Conductor, 1000ft Spool		1000	Foot	\$ 0.1891	\$ 189.10	1000	Each	\$ 0.1891	\$ 189.100
23	PW16M0	Primary Wire GPT; 16 Gauge, Red, 1000ft Spool		2000	Foot	\$ 0.1891	\$ 378.20	2000	Each	\$ 0.1891	\$ 378.200
24	PW16M1	Primary Wire GPT; 16 Gauge, Black, 1000ft Spool		1000	Foot	\$ 0.1891	\$ 189.10	1000	Each	\$ 0.1891	\$ 189.100
25	PW16M2	Primary Wire GPT; 16 Gauge, Blue, 1000ft Spool		1000	Foot	\$ 0.1891	\$ 189.10	1000	Each	\$ 0.1891	\$ 189.100
26	PW16M6	Primary Wire GPT; 16 Gauge, Light Blue, 1000ft Spool		1000	Foot	\$ 0.1891	\$ 189.10	1000	Each	\$ 0.1891	\$ 189.100
27	PW16M7	Primary Wire GPT; 18 Gauge, Red, 1000ft Spool		1000	Foot	\$ 0.1391	\$ 139.10	1000	Each	\$ 0.1391	\$ 139.100
28	PW18M1	Primary Wire GPT; 18 Gauge, Black, 1000ft Spool		1000	Foot	\$ 0.1391	\$ 139.10	1000	Each	\$ 0.1391	\$ 139.100
29	PW18M3	Primary Wire GPT; 18 Gauge, Yellow, 1000ft Spool		1000	Foot	\$ 0.1391	\$ 139.10	1000	Each	\$ 0.1391	\$ 139.100
30	PW18M5	Primary Wire GPT; 18 Gauge, Green, 1000ft Spool		2000	Foot	\$ 0.1392	\$ 278.40	2000	Each	\$ 0.1391	\$ 278.200



www.ramproducts.com

Ram Products
 PO BOX 821159
 Fort Worth Texas 76182-1159
 Phone: 1-800-486-6674
 Fax: 1-817-616-5130
 Email ram@ramproducts.com

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Valid Until 21/02/2019	

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CITY OF CHATTANOOGA
 FLEET MAINTENANCE DIV
 3102 ELMENDORF CIRCLE
 CHATTANOOGA TN 37406
 USA

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CITY OF CHATTANOOGA
 FLEET MAINTENANCE DIV
 3102 ELMENDORF CIRCLE
 CHATTANOOGA TN 37406
 USA

Customer	PO Reference #	Ordered By	Sales Person	Req/Ship Date			
C14711490		DAN MCDONALD	James Summers				
Ship Via	Terms		Allow Partial				
UPS	Net 30 Days		Y				
Item Number	Description	U/M	ORDER	SHIP	B/O	Unit Price	Extension
X60619-1	AMP SOCKET TERMINAL 20-14 GAUGE MATE-N-LOK	EACH	1.00		1.00	0.5760	\$0.58
X60620-1	AMP PIN TERMINAL 20-14 GAUGE MATE-N-LOK	EACH	1.00		1.00	0.5484	\$0.55
X1-480318-0	AMP TERMINAL HOUSING 2 CIRCUIT	EACH	1.00		1.00	1.4753	\$1.48
X1-480319-0	AMP TERMINAL HOUSING 2 CIRCUIT	EACH	1.00		1.00	1.3910	\$1.39
2TY11B	CABLE TIE 11", BLACK, BULK	EACH	1.00		1.00	0.1395	\$0.14
2TY15B	CABLE TIE 15", BLACK, BULK	EACH	1.00		1.00	0.1763	\$0.18
2TY3B	CABLE TIE 3", BLACK, BULK	EACH	1.00		1.00	0.0318	\$0.03
2TY4B	CABLE TIE 4", BLACK, BULK	EACH	1.00		1.00	0.0404	\$0.04
2TY7B	CABLE TIE 7", BLACK, BULK	EACH	1.00		1.00	0.0650	\$0.07
X12SBTSPL	LOOM SPLIT BRAIDED SLEEVE 1/2" 400 FT SPOOL	FEET	1.00		1.00	0.9619	\$0.96
X14SBTSPL	LOOM SPLIT BRAIDED SLEEVE 1/4" 500 FT SPOOL	FEET	1.00		1.00	0.6247	\$0.62
X38SBTSPL	LOOM SPLIT BRAIDED SLEEVE 3/8" 500 FT SPOOL	FEET	1.00		1.00	0.8973	\$0.90
XPW18M3/2	PRIMARY WIRE 18 GAUGE WHITE WITH BLACK STRIPE	FEET	1.00		1.00	0.1923	\$0.19
XPW22C2	PRIMARY WIRE 22 GAUGE BLACK	FEET	1.00		1.00	0.1083	\$0.11
XPW22M2	PRIMARY WIRE 22 GAUGE BLACK	FEET	1.00		1.00	0.1083	\$0.11



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CITY OF CHATTANOOGA
 FLEET MAINTENANCE DIV
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CITY OF CHATTANOOGA
 FLEET MAINTENANCE DIV
 3102 ELMENDORF CIRCLE
 CHATTANOOGA TN 37406
 USA

Customer C14711490	PO Reference #	Ordered By DAN MCDONALD	Sales Person James Summers	Req/Ship Date
Ship Via UPS		Terms Net 30 Days	Allow Partial Y	

Item Number	Description	U/M	ORDER	SHIP	B/O	Unit Price	Extension
PW10M2	PRIMARY WIRE GPT 1000' SPOOL 10 GAUGE, BLACK	FEET	1.00		1.00	0.5891	\$0.59
PW12M1	PRIMARY WIRE GPT 1000' SPOOL 12 GAUGE, RED	FEET	1.00		1.00	0.3624	\$0.36
PW14M1	PRIMARY WIRE GPT 1000' SPOOL 14 GAUGE, RED	FEET	1.00		1.00	0.2394	\$0.24
PW14M2	PRIMARY WIRE GPT 1000' SPOOL 14 GAUGE, BLACK	FEET	1.00		1.00	0.2394	\$0.24
PW14M5	PRIMARY WIRE GPT 1000' SPOOL 14 GAUGE, YELLOW	FEET	1.00		1.00	0.2394	\$0.24
PW14M7	PRIMARY WIRE GPT 1000' SPOOL 14 GAUGE, GREEN	FEET	1.00		1.00	0.2394	\$0.24
PW16M0	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, ORANGE	FEET	1.00		1.00	0.1891	\$0.19
PW16M1	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, RED	FEET	1.00		1.00	0.1891	\$0.19
PW16M2	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, BLACK	FEET	1.00		1.00	0.1891	\$0.19
PW16M6	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, BLUE	FEET	1.00		1.00	0.1891	\$0.19
PW16M7	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, GREEN	FEET	1.00		1.00	0.1891	\$0.19
PW18M1	PRIMARY WIRE GPT 1000' SPOOL 18 GAUGE, RED	FEET	1.00		1.00	0.1391	\$0.14
PW18M3	PRIMARY WIRE GPT 1000' SPOOL 18 GAUGE, WHITE	FEET	1.00		1.00	0.1391	\$0.14
PW18M5	PRIMARY WIRE GPT 1000' SPOOL 18 GAUGE, YELLOW	FEET	1.00		1.00	0.1391	\$0.14
PW18M7	PRIMARY WIRE GPT 1000' SPOOL 18 GAUGE, GREEN	FEET	1.00		1.00	0.1391	\$0.14



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 USA

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CITY OF CHATTANOOGA
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 3102 ELMENDORF CIRCLE
 CHATTANOOGA TN 37406
 USA

Customer	PO Reference #	Ordered By	Sales Person	Req/Ship Date
C14711490		DAN MCDONALD	James Summers	
Ship Via	Terms	Allow Partial		
UPS	Net 30 Days	Y		

Item Number	Description	U/M	ORDER	SHIP	B/O	Unit Price	Extension
PW18M9	PRIMARY WIRE GPT 1000' SPOOL 18 GAUGE, PURPLE	FEET	1.00		1.00	0.1391	\$0.14
XPW16M1/6	PRIMARY WIRE GPT 1000' SP 16 GAUGE, RED-BLUE STRIPE	FEET	1.00		1.00	0.2854	\$0.29
XPW16M3/1	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, WHITE-RED STRIPE	FEET	1.00		1.00	0.3081	\$0.31
XPW22M1	PRIMARY WIRE GPT 1000' SPOOL 22 GAUGE, RED	FEET	1.00		1.00	0.1083	\$0.11
PW16M6LT	PRIMARY WIRE GPT 1000' SPOOL 16 GAUGE, LT BLUE	FEET	1.00		1.00	0.1891	\$0.19
PW18M2	PRIMARY WIRE GPT 1000' SPOOL 18 GAUGE, BLACK	FEET	1.00		1.00	0.1391	\$0.14
XPW18M10	PRIMARY WIRE, 18 GA. PINK, 1000FT	FEET	1.00		1.00	0.1465	\$0.15
18X2SWD	SPEAKER WIRE 500' SPL 18 GAUGE, 2 CONDUCTOR	FEET	1.00		1.00	0.2726	\$0.27
38CLSPL	SPLIT LOOM 3/8", 500' SPL	FEET	1.00		1.00	0.2929	\$0.29
12CLSPL	SPLIT LOOM 1/2" 500' SPL	FEET	1.00		1.00	0.3165	\$0.32
14CLSPL	SPLIT LOOM 1/4", 500' SPL	FEET	1.00		1.00	0.2601	\$0.26
34CLSPL	SPLIT LOOM 3/4", 300' SPL	FEET	1.00		1.00	0.4856	\$0.49
58CLSPL	SPLIT LOOM 5/8", 500' SPL	FEET	1.00		1.00	0.4143	\$0.41
HSC-C	TERMINAL BUTT HEAT SHRINK 12-10 GAUGE	EACH	1.00		1.00	0.7682	\$0.77
HSA-C	TERMINAL BUTT HEAT SHRINK 20-18 GAUGE	EACH	1.00		1.00	0.6264	\$0.63



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QUOTE	
120002788	01/21/2019
Valid Until 21/02/2019	

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CITY OF CHATTANOOGA
 FLEET MAINTENANCE DIV.
 3102 ELMENDORF CIRCLE
 CHATTANOOGA TN 37406
 USA

**S
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CITY OF CHATTANOOGA
 FLEET MAINTENANCE DIV.
 3102 ELMENDORF CIRCLE
 CHATTANOOGA TN 37406
 USA

Customer	PO Reference #	Ordered By	Sales Person	Req/Ship Date
C14711490		DAN MCDONALD	James Summers	
Ship Via	Terms			Allow Partial
UPS	Net 30 Days			Y

Item Number	Description	U/M	ORDER	SHIP	B/O	Unit Price	Extension
HSB-C		EACH	1.00		1.00	0.6264	\$0.63
	TERMINAL BUTT HEAT SHRINK 16-14 GAUGE						
8BA		EACH	1.00		1.00	0.2449	\$0.24
	TERMINAL BUTT NYLON-INS 22-18 GAUGE						
8BB		EACH	1.00		1.00	0.2449	\$0.24
	TERMINAL BUTT NYLON-INS 16-14 GAUGE						
HLB1614		EACH	1.00		1.00	1.4500	\$1.45
	TERMINAL STEP DOWN HEAT SHRINK 12-10 GAUGE TO 16-14						

To receive your invoice via email, send a request to:
email@remproducts.com . Please include your Company
 Name and your Account Number in the request. Thank you!

SubTotal	18.10
Sales Tax	0.00
Misc.:	
S. & H.:	
TOTAL:	18.10

Freight Bill #



City of Chattanooga

Mayor Andy Berke

January 23, 2019

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

Subject: 178549 / 305283 – Fire Extinguishers/Fire Suppression Systems and Service – Facilities Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Fire Extinguishers/Fire Suppression Systems and Service, Facilities Management, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is not to exceed \$85,000 annually.

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

Vendors

Chattanooga Fire Protection Inc.
Double D Piping

Pye-Barker Fire & Safety

Page 2
MSA Safety Parts

I recommend awarding the blanket contract for MSA Safety Parts to Chattanooga Fire Protection, Inc, 1818 Broad Street, Chattanooga, TN 37408, as the best complete bid meeting specifications for the City of Chattanooga. Pye-Barker Fire & Safety was non-responsive to lines 19, 56 and 86, Facilities Management could not evaluate their bid properly. Double D Piping, due to not bidding lines 87 and 104, and adding to the bid on lines 29, 34, 35, 37, 38, 41 by adding cost "plus \$1.50 per pound", Facilities was not able to evaluate their bid properly. Therefore, the Facilities Management recommends awarding the contract to Chattanooga Fire Protection, 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

Chattanooga Fire Protection Inc.
1818 Broad Street
Chattanooga, TN 37408

Century Fire Protection, LLC
3011 Wood Avenue
Chattanooga, TN 37406

Cintas Fire Protection
2131 Polymer Drive
Suite 2131-A
Chattanooga, TN 37421

International Fire Protection, Inc.
5740 Hwy 58
Harrison, TN 37341

Johnson Controls Fire Protection
3200 N. Hawthorne Street
Chattanooga, TN 37406

**Tennessee Fire Equipment &
Safety Supplies**
646 Overbridge Lane
Chattanooga, TN 37405

Life Safety Inspections LLC
1143 Oak Ridge Turnpike
Suite 107A-167
Oak Ridge, TN 37830

Double D Piping
P.O. Box 5117
Cleveland, TN 37320

Pye-Barker Fire & Safety
11605 Haynes Bridge Road
Suite 350
Alpharetta, GA 30009

15	300 lb. Purple K Powder with 220 lb. CO2 Cartridge - 150 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricants - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	Each	\$ 1,257.00	2	\$ 2,514.00	\$ 5,490.00	2	\$ 10,980.00	\$6,241.88	2	\$ 12,483.76
16	5 lb. ABC Dry Chemical with Auto Mounting Bracket	Each	\$ 50.00	51	\$ 2,550.00	\$ 43.50	51	\$ 2,218.50	\$ 39.00	51	\$ 1,989.00
17	5 lb. ABC Dry Chemical with Handle Pins - Plastic Locks	Each	\$ 50.00	5	\$ 250.00	\$ 43.50	5	\$ 217.50	\$ 41.00	5	\$ 205.00
18	5 lb. ABC Dry Chemical with Handle Pins - Plastic Locks - Pressure Cartridges	Each	\$ 398.00	6	\$ 2,388.00	\$ 313.88	6	\$ 1,883.28	\$ 41.00	6	\$ 246.00
19	Air Cylinders (SCBA)	Each	Expanding on Size	2		\$ 20.00	2	\$ 40.00	\$ 365.85	2	\$ 731.70
20	Annual Fire Extinguisher Inspection and Maintenance: 10 lb.	Each	\$ 2.50	245	\$ 612.50	\$ 2.50	245	\$ 612.50	\$ 1.75	245	\$ 428.75
21	Annual Fire Extinguisher Inspection and Maintenance: 2.5 lb.	Each	\$ 2.50	20	\$ 50.00	\$ 2.50	20	\$ 50.00	\$ 1.75	20	\$ 35.00
22	Annual Fire Extinguisher Inspection and Maintenance: 20 lb.	Each	\$ 2.50	250	\$ 625.00	\$ 2.50	250	\$ 625.00	\$ 1.75	250	\$ 437.50
23	Annual Fire Extinguisher Inspection and Maintenance: 110 lb.	Each	\$ 2.50	3	\$ 7.50	\$ 18.00	3	\$ 54.00	\$ 1.75	3	\$ 5.25
24	Annual Fire Extinguisher Inspection and Maintenance: 150 lb.	Each	\$ 2.50	40	\$ 100.00	\$ 18.00	40	\$ 720.00	\$ 1.75	40	\$ 70.00
25	Annual Fire Extinguisher Inspection and Maintenance: 5 lb.	Each	\$ 2.50	595	\$ 1,487.50	\$ 2.50	595	\$ 1,487.50	\$ 1.75	595	\$ 1,041.25
26	Annual Fire Extinguisher Inspection and Maintenance: 2.5 lb. Gallon Water	Each	\$ 2.50	15	\$ 37.50	\$ 2.50	15	\$ 37.50	\$ 1.75	15	\$ 26.25
27	Annual Fire Extinguisher Inspection and Maintenance: Portable per Location	Each	\$ 2.50	275	\$ 687.50	\$ 2.50	275	\$ 687.50	\$ 1.75	275	\$ 481.25
28	Annual Fire Extinguisher Inspection and Maintenance: Fixed System per Cylinder. Price per Additional System Cylinders (over 2) in Kitchen Hood Systems	Each	\$ 95.90	3	\$ 287.70	\$ 25.00	3	\$ 75.00	\$ 100.00	3	\$ 300.00
29	Gauge, Pressure	Each	\$ 9.95	2	\$ 19.90	\$ 8.00	2	\$ 16.00	\$ 12.54	2	\$ 25.08
30	Hydrotest Medical O2 Cylinders	Each	\$ 29.85	25	\$ 746.25	\$ 20.00	25	\$ 500.00	\$ 30.00	25	\$ 750.00
31	Hydrotest 110 lb. Nitrogen Cylinder	Each	\$ 37.25	2	\$ 74.50	\$ 23.00	2	\$ 46.00	\$ 141.50	2	\$ 283.00
32	Hydrotest 150 lb. Purple K Cylinder	Each	\$ 362.00	7	\$ 2,534.00	\$ 125.00	7	\$ 875.00	\$ 100.00	7	\$ 700.00

33	Hydrostatic (12 Year) for DC Extinguishers ABC	Each	\$ 9.25	150	\$ 1,387.50	\$ 10.00	150	\$ 1,500.00	\$ 30.00	150	\$ 4,500.00
34	Hydrostatic (5 Year) for CO2 Extinguishers	Each	\$ 21.00	2	\$ 42.00	\$ 18.00	2	\$ 36.00	\$ 30.00	2	\$ 60.00
35	Hydrostatic (5 Year) for Cylinders	Each	\$ 25.00	2	\$ 50.00	\$ 18.00	2	\$ 36.00	\$ 30.00	2	\$ 60.00
36	Hydrostatic (5 Year) for Water Extinguishers	Each	\$ 15.00	5	\$ 75.00	\$ 10.00	5	\$ 50.00	\$ 25.00	5	\$ 125.00
37	Hydrostatic (5 Year) for Nitrogen Based Extinguishers	Each	\$ 35.00	2	\$ 70.00	\$ 18.00	2	\$ 36.00	\$ 30.00	2	\$ 60.00
38	Hydrostatic (5 Year) for Air Cylinders (SCBA)	Each	\$ 35.00	2	\$ 70.00	\$ 20.00	2	\$ 40.00	\$ 30.00	2	\$ 60.00
39	Hydrostatic of Purple K Extinguishers	Each	\$ 14.80	35	\$ 518.00	\$ 10.00	35	\$ 350.00	\$ 30.00	35	\$ 1,050.00
40	Maintenance (5 Year) Air Cylinders	Each	\$ 36.00	2	\$ 72.00	\$ 20.00	2	\$ 40.00	\$ 30.00	2	\$ 60.00
41	Maintenance (5 Year) CO2 Fire Extinguishers	Each	\$ 24.75	2	\$ 49.50	\$ 20.00	2	\$ 40.00	\$ 15.00	2	\$ 30.00
42	Maintenance (6 Year) ABC Dry Chemical per NFPA #10; 10 lb.	Each	\$ 13.52	20	\$ 270.40	\$ 3.00	20	\$ 60.00	\$ 25.00	20	\$ 500.00
43	Maintenance (6 Year) ABC Dry Chemical per NFPA #10; 2.5 lb.	Each	\$ 12.21	10	\$ 122.10	\$ 3.00	10	\$ 30.00	\$ 15.00	10	\$ 150.00
44	Maintenance (6 Year) ABC Dry Chemical per NFPA #10; 20 lb.	Each	\$ 16.73	10	\$ 167.30	\$ 3.00	10	\$ 30.00	\$ 25.00	10	\$ 250.00
45	Maintenance (6 Year) ABC Dry Chemical per NFPA #10; 5 lb.	Each	\$ 11.88	95	\$ 1,128.60	\$ 3.00	95	\$ 285.00	\$ 20.00	95	\$ 1,900.00
46	Maintenance and Inspection of Eye Wash Portable Station - Visual Inspection with Flow Test	Each	\$ 2.70	2	\$ 5.40	\$ 6.00	2	\$ 12.00	\$ 4.00	2	\$ 8.00
47	Portable Eye Wash Station - 16 Gallon	Each	\$ 503.92	2	\$ 1,007.84	\$ 395.00	2	\$ 790.00	\$ 4.00	2	\$ 8.00
48	Recharge Fire Extinguisher: 10 lb. Dry Chemical	Each	\$ 13.50	65	\$ 877.50	\$ 30.00	65	\$ 1,950.00	\$ 20.00	65	\$ 1,300.00
49	Recharge Fire Extinguisher: 2.5 lb. Dry Chemical	Each	\$ 8.10	2	\$ 16.20	\$ 15.00	2	\$ 30.00	\$ 15.00	2	\$ 30.00
50	Recharge Fire Extinguisher: 20 lb. Dry Chemical	Each	\$ 17.10	25	\$ 427.50	\$ 40.00	25	\$ 1,000.00	\$ 20.00	25	\$ 500.00
51	Recharge Fire Extinguisher: 30 lb. Purple K	Each	\$ 62.50	55	\$ 3,437.50	\$ 96.00	55	\$ 5,280.00	\$ 20.00	55	\$ 1,100.00
52	Recharge Fire Extinguisher: 5 lb. Dry Chemical	Each	\$ 9.75	135	\$ 1,316.25	\$ 20.00	135	\$ 2,700.00	\$ 20.00	135	\$ 2,700.00
53	Recharge Fire Extinguisher: 2.5 lb. Gallon Water	Each	\$ 12.00	5	\$ 60.00	\$ 10.00	5	\$ 50.00	\$ 15.00	5	\$ 75.00
54	Recharge Fire Extinguisher: 110 lb. Purple K	Each	\$ 299.00	2	\$ 598.00	\$ 437.00	2	\$ 874.00	\$ 35.00	2	\$ 70.00
55	Recharge Fire Extinguisher: 150lb. Purple K	Each	\$ 299.00	2	\$ 598.00	\$ 565.00	2	\$ 1,130.00	\$ 35.00	2	\$ 70.00

			Current Market Price & Depending on Gas															
56	Refill Air Cylinders - Price per Pound	Pound		8														
	Refill CO2 ANSUL Discharge Cartridge	Each	\$ 125.00	80	\$ 10,000.00	\$ 44.00	80	\$ 3,520.00	\$ 30.00	80	\$ 2,400.00							
57	Refill CO2 Extinguishers - Price per Pound	Pound	\$ 1.61	125	\$ 201.25	\$ 1.00	125	\$ 125.00	\$ 1.50	125	\$ 187.50							
58	Refill Fire Extinguisher: 10 lb. Dry Chemical	Each	\$ 16.00	15	\$ 240.00	\$ 30.00	15	\$ 450.00	\$ 35.00	15	\$ 525.00							
59	Refill Fire Extinguisher: 2.5 lb. Dry Chemical	Each	\$ 8.25	2	\$ 16.50	\$ 15.00	2	\$ 30.00	\$ 15.00	2	\$ 30.00							
60	Refill Fire Extinguisher: 20 lb. Dry Chemical	Each	\$ 18.10	4	\$ 72.40	\$ 40.00	4	\$ 160.00	\$ 75.00	4	\$ 300.00							
61	Refill Fire Extinguisher: 30 lb. Purple K	Each	\$ 65.00	2	\$ 130.00	\$ 96.00	2	\$ 192.00	\$ 35.00	2	\$ 70.00							
62	Refill Fire Extinguisher: 5 lb. Dry Chemical	Each	\$ 13.00	54	\$ 702.00	\$ 20.00	54	\$ 1,080.00	\$ 20.00	54	\$ 1,080.00							
63	Refill Fire Extinguisher: 110 lb. Purple K	Each	\$ 295.00	2	\$ 590.00	\$ 437.00	2	\$ 874.00	\$ 880.00	2	\$ 1,760.00							
64	Refill Fire Extinguisher: 150 lb. Purple K	Each	\$ 299.00	2	\$ 598.00	\$ 565.00	2	\$ 1,130.00	\$ 1,200.00	2	\$ 2,400.00							
65	Trip Charge - Any Type Service or Maintenance (per Location) Test Emergency Lights and Exit Signs	Each	\$ 19.95	146	\$ 2,912.70	\$ 20.00	146	\$ 2,920.00	\$ 20.00	146	\$ 2,920.00							
66	Valve Head Repair	Each	\$ 4.00	2	\$ 8.00	\$ 7.50	2	\$ 15.00	\$ 26.53	2	\$ 53.06							
67	Valve Stem	Each	\$ 7.00	15	\$ 105.00	\$ 9.00	15	\$ 135.00	\$ 11.29	15	\$ 169.35							
68	Valve Body O-Rings	Each	\$ 4.00	80	\$ 320.00	\$ 1.00	80	\$ 80.00	\$ 0.45	80	\$ 36.00							
69	Emergency Light (LED)	Each	\$ 66.00	3	\$ 198.00	\$ 42.50	3	\$ 127.50	\$ 50.00	3	\$ 150.00							
70	Exit Light (LED)	Each	\$ 66.00	2	\$ 132.00	\$ 42.50	2	\$ 85.00	\$ 40.00	2	\$ 80.00							
71	Combo Emergency/Exit Light (LED)	Each	\$ 50.00	6	\$ 300.00	\$ 63.00	6	\$ 378.00	\$ 50.00	6	\$ 300.00							
72	Standard Bulb	Each	\$ 5.12	3	\$ 15.36	\$ 3.00	3	\$ 9.00	\$ 2.69	3	\$ 8.07							
73	Standard Emergency Light Battery 6V/4Ah (pnr64)	Each	\$ 26.52	2	\$ 53.04	\$ 13.50	2	\$ 27.00	\$ 11.48	2	\$ 22.96							
74	Regulator Valve - 150 lb. (Pressure Regulator Replacement Kit)	Each	\$ 694.20	2	\$ 1,388.40	\$ 480.00	2	\$ 960.00	\$ 10.60	2	\$ 21.20							
75	Low Pressure Hose (Hose Assembly Low Pressure Nitrogen Regulator)	Each	\$ 208.00	2	\$ 416.00	\$ 49.00	2	\$ 98.00	\$ 35.00	2	\$ 70.00							
76	Inspection or Guardian III Residential Systems (Includes Replacement of Battery)	Each	\$ 52.80	18	\$ 950.40	\$ 70.00	18	\$ 1,260.00	\$ 90.00	18	\$ 1,620.00							

79	Inspection of Commercial Suppression System - Up to 2 Cylinders per System - Price per System	Each	\$ 81.18	26	\$ 2,110.68	\$ 75.00	26	\$ 1,950.00	\$ 85.00	26	\$ 2,210.00
80	Inspection of Commercial Suppression System - per Fusible Link	Each	\$ 8.25	60	\$ 495.00	\$ 11.00	60	\$ 660.00	\$ 11.00	60	\$ 660.00
81	Fire Extinguisher Signage: Arrow Sticker	Each	\$ 8.00	9	\$ 72.00	\$ 2.50	9	\$ 22.50	\$ 3.00	9	\$ 27.00
82	Fire Extinguisher Signage: Plastic 90°	Each	\$ 11.00	4	\$ 44.00	\$ 7.00	4	\$ 28.00	\$ 3.85	4	\$ 15.40
83	Fire Extinguisher Signage: Plastic 3- D Sign	Each	\$ 9.00	2	\$ 18.00	\$ 9.00	2	\$ 18.00	\$ 6.70	2	\$ 13.40
84	Mounting Brackets - 15 lb. ANSUL Container (Wall)	Each	\$ 9.00	2	\$ 18.00	\$ 3.00	2	\$ 6.00	\$ 50.81	2	\$ 101.62
85	Mounting Bracket - 30 lb. ANSUL Dry ABC Chemical Cartridge (Wall)	Each	\$ 9.00	2	\$ 18.00	\$ 3.00	2	\$ 6.00	\$ 53.80	2	\$ 107.60
86	Mounting Brackets - 150 lb. Wheel Units with Nitrogen Bottles	Each	Depending on Brand	2		\$ 20.00	2	\$ 40.00	\$ 105.00	2	\$ 210.00
87	Mounting Brackets (not listed)	Each	\$ 5.00	15	\$ 75.00	\$ 3.00	15	\$ 45.00	\$ -	15	\$ -
88	Inspection Tags - Fire Extinguishers (Paper Tags)	Each	\$ 0.98	10	\$ 9.80	\$ 0.20	10	\$ 2.00	\$ 2.00	10	\$ 20.00
89	Inspection Tags - Emergency Eye Wash/Shower	Each	\$ 0.98	10	\$ 9.80	\$ 1.90	10	\$ 19.00	\$ 2.00	10	\$ 20.00
90	Inspection Tags - Breakable Seats / Tampers Seals	Each	\$ 0.98	10	\$ 9.80	\$ 0.08	10	\$ 0.80	\$ 2.00	10	\$ 20.00
91	Annual Fire Suppression Inspection and Maintenance: Vented Hood System	Each	\$ 79.95	12	\$ 959.40	\$ 75.00	12	\$ 900.00	\$ 125.00	12	\$ 1,500.00
92	Service Parts and Repair (not listed) % Markup	Each	30%	9000	\$ 2,700.00	25%	9000	\$ 2,250.00	30%	9000	\$ 2,700.00
93	Standard Emergency Light Battery 4V4 5Ah (wkd-4.5f2)	Each	\$ 45.00	2	\$ 90.00	\$ 14.50	2	\$ 29.00	\$ 11.48	2	\$ 22.96
94	Standard Emergency Light Battery 6V7Ah (pr67f)	Each	\$ 29.95	2	\$ 59.90	\$ 16.00	2	\$ 32.00	\$ 18.26	2	\$ 36.52
95	Mounting Bracket, 15 lb. ANSUL Container (Vehicle)	Each	\$ 116.00	2	\$ 232.00	\$ 90.00	2	\$ 180.00	\$ 52.68	2	\$ 105.36
96	Mounting Bracket, 30 lb. ANSUL Dry ABC Chemical Cartridge (Vehicle)	Each	\$ 116.18	2	\$ 232.36	\$ 75.00	2	\$ 150.00	\$ 55.87	2	\$ 111.74
97	Inspection Tags: Fire Extinguishers (Plastic Tags)	Each	\$ 0.98	10	\$ 9.80	\$ 0.55	10	\$ 5.50	\$ 2.00	10	\$ 20.00
98	30 lb. Red Line Hose Seal Kit	Each	\$ 176.45	8	\$ 1,411.60	\$ 14.50	8	\$ 116.00	\$ 34.43	8	\$ 275.44
99	Guardian II with Electric Shut-Off (Installed)	Each	\$ 1,703.63	2	\$ 3,407.26	\$ 1,725.00	2	\$ 3,450.00	\$ 1,800.00	2	\$ 3,600.00
100	Recharge Fire Extinguisher: Water	Each	\$ 15.00	165	\$ 2,475.00	\$ 10.00	165	\$ 1,650.00	\$ 25.00	165	\$ 4,125.00

101	Cabinet: Semi-Recess (Metal)	Each	\$ 125.00	2	\$ 250.00	\$ 88.00	2	\$ 176.00	\$ 159.83	2	\$ 319.66
102	Cabinet: Surface Mount (Metal)	Each	\$ 94.50	2	\$ 189.00	\$ 91.00	2	\$ 182.00	\$ 67.86	2	\$ 135.72
103	Guardian III System Recharge	Each	\$ 83.60	2	\$ 167.20	\$ 150.00	2	\$ 300.00	\$ 165.00	2	\$ 330.00
104	Guardian III Temperature Unit Assembly	Each	\$ 215.00	2	\$ 430.00	\$ 105.00	2	\$ 210.00		2	\$ -
105	Guardian III Hydrotect	Each	\$ 39.18	2	\$ 78.36	\$ 250.00	2	\$ 500.00	\$ 185.00	2	\$ 330.00
106	5 lb. Clean Agent Fire Extinguisher (ANSUL #442255)	Each	\$ 220.00	2	\$ 440.00	\$ 235.00	2	\$ 470.00	\$ 244.70	2	\$ 489.40
107	Recharge Fire Extinguisher: 6 Liter K Class	Each	\$ 66.75	15	\$ 1,031.25	\$ 87.00	15	\$ 1,305.00	\$ 75.00	15	\$ 1,125.00
108	Hydrotect (5 Year) K Class Fire Extinguisher	Each	\$ 18.00	15	\$ 270.00	\$ 10.00	15	\$ 150.00	\$ 75.00	15	\$ 1,125.00
109	Refill 110 Curt Nitrogen Cylinder	Each	\$ 23.00	2	\$ 46.00	\$ 21.00	2	\$ 42.00	\$ 185.00	2	\$ 330.00
** No Bid Lines 19, 56 & 86											
** No Bid Lines 87 & 104											
				\$ 75,471.80							
								\$ 83,064.58			
								\$ 80,618.85			
Totals:											

BID SOLICITATION



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

BID OPENING DATE AND TIME:

29-NOV-18 at 2:00 PM

BID NUMBER: 305283

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
12	20 lb. Clean Agent Extinguisher (ANSUL #429022 - 20 lb. Cleanguard)	2	Each	<u>680⁰⁰</u>	<u>1360⁰⁰</u>
13	30 lb. Purple K Powder with 30 lb. CO2 Cartridge (ANSUL #418365) - 30 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	2	Each	<u>650⁰⁰</u>	<u>1300⁰⁰</u>
14	125 lb. Purple K Powder with 110 lb. CO2 Cartridge (ANSUL #31500) - 110 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	2	Each	<u>3,195⁰⁰</u>	<u>6,390⁰⁰</u>
15	300 lb. Purple K Powder with 220 lb. CO2 Cartridge - 150 lb. Red Line Hose Seal Kit - Plastic Locks - White Grease Lubricant - Spare Covers for CO2 Cartridges - Tool Kit for Refilling	2	Each	<u>5,490⁰⁰</u>	<u>10,980⁰⁰</u>
16	5 lb. ABC Dry Chemical with Auto Mounting Bracket	51	Each	<u>43.50</u>	<u>2218⁵⁰</u>
17	5 lb. ABC Dry Chemical with Handle Pins - Plastic Locks	5	Each	<u>43.50</u>	<u>217⁵⁰</u>
18	5 lb. ABC Dry Chemical with Pins - Plastic Locks - Pressure Cartridges	6	Each	<u>313.88</u>	<u>1883²⁸</u>
19	Air Cylinders (SCBA) <i>Hydrotest</i>	2	Each	<u>20⁰⁰</u>	<u>40⁰⁰</u>
20	Annual Fire Extinguisher Inspection and Maintenance; 10 lb.	245	Each	<u>2.50</u>	<u>612⁵⁰</u>
21	Annual Fire Extinguisher Inspection and Maintenance; 2.5 lb.	20	Each	<u>2.50</u>	<u>50⁰⁰</u>

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

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

**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 November 29, 2018*

**Requisition / Bid No.: 178549 / 305283
Ordering Dept.: Facilities Management, City Wide
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Fire Extinguisher / Fire Suppression Systems
and Service**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on November 29, 2018**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on November 20, 2018**

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

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

**The City's Standard Terms and Conditions may be found on website:
http://www.chattanooga.gov/finance66_standardtermsandconditions.htm**

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: CHATTANOOGA FIRE PROTECTION, INC

Mailing Address: 1818 BROAD ST

City & Zip Code: CHATTANOOGA TN 37408

Phone/Toll Free No.: 423-265-1772

Fax No.: 423 267 4415

E-Mail Address: skent@chattanoogaFire.com

Contact Person: SCOTT KENT

Company Title: MANAGER

Signature: C Kent

BID SOLICITATION



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

BID OPENING DATE AND TIME: 29-NOV-18 at 2:00 PM BID NUMBER: 305283
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 178549 / 305283 Ordering Dept.: Facilities Management, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Fire Extinguisher / Fire Suppression Systems & Service ATTACHMENTS: 1. Specifications (5 pages) 2. Affirmative Action Plan (2 pages) 3. Insurance Requirements (2 pages) 5. Iran Divestment Act Disclosure (1 page) 6. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. NOTE: A Pre-Bid Conference will be held November 20, 2018 at 10:00 AM, in the Purchasing Conference Room At City Hall, 101 East 11th Street, Chattanooga, TN 37402 Attendance at the Pre-Bid is Preferred. This Shall Be A Twelve (12) Month Blanket Contract To Supply Fire Extinguisher / Fire Suppression Systems and Services for Facilities Management, City Wide. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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 NOVEMBER 29, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305283) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 29-NOV-18 at 2:00 PM BID NUMBER: 305283
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V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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unless specific written exceptions are otherwise stated.

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

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

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 Chattanooga Fire Protection inc
 Address 1818 Broad St
Chattanooga, TN 37408
 Phone/Toll-Free No. 423 265 1772
 Fax No. 423 267 4415
 eMail Address skent@chattanoogaFire.com
 Contact Person's Name SCOTT KENT
 Estimated Delivery upon request
 Minority-Owned Business _____ Small Business _____ Veteran _____
 Minority Woman-Owned Business _____ Disabled Veteran _____
 Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT: NET 30 or city terms

TELEPHONE NUMBER: 423 265 1772

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

COMPANY: Chattanooga Fire Protection
 SIGNATURE: [Signature]
 NAME AND TITLE: SCOTT KENT Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:

29-NOV-18 at 2:00 PM

BID NUMBER: 305283

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
22	Annual Fire Extinguisher Inspection and Maintenance; 20 lb.	250	Each	<u>2.50</u>	<u>625.00</u>
23	Annual Fire Extinguisher Inspection and Maintenance; 110 lb.	3	Each	<u>18.00</u>	<u>54.00</u>
24	Annual Fire Extinguisher Inspection and Maintenance; 150 lb.	40	Each	<u>18.00</u>	<u>720.00</u>
25	Annual Fire Extinguisher Inspection and Maintenance; 5 lb.	595	Each	<u>2.50</u>	<u>1487.50</u>
26	Annual Fire Extinguisher Inspection and Maintenance; 2.5 lb. Gallon Water	15	Each	<u>2.50</u>	<u>37.50</u>
27	Annual Fire Extinguisher Inspection and Maintenance; Portables per Location	275	Each	<u>2.50</u>	<u>687.50</u>
28	Annual Fire Extinguisher Inspection and Maintenance; Fixed Systems per Cylinder, Price per Additional System Cylinders (over 2) in Kitchen Hood Systems	3	Each	<u>25.00</u>	<u>75.00</u>
29	Gauge; Pressure	2	Each	<u>8.00</u>	<u>16.00</u>
30	Hydrotest Medical O2 Cylinders	25	Each	<u>20.00</u>	<u>500.00</u>
31	Hydrotest 110 lb. Nitrogen Cylinder	2	Each	<u>23.00</u>	<u>46.00</u>

Specifications

Fire Protection Equipment and Servicing

General

All fire protection equipment and service shall conform to the current published standards of the National Fire Protection Association and any City or State Ordinance.

Vendor shall bid the City of Chattanooga monthly for the type of product or service performed and the location of the shipment or service.

Specific

Vehicle – Portable Fire Extinguishers

1. Shall meet or exceed DOT/USCG specifications for vehicle usage.
2. Shall be provided with a bracket that prevents tampering and withstands vibration.
3. Shall be UL listed and USCG/FM approved for industrial and marine usage.
4. Shall have exterior paint and be **Red** in color.
5. Shall be capable of indicating charge capacity without disassembly.
6. Shall be capable of outdoors usage with an effective discharge range of 15 – 20 feet.
7. Shall not be required to provide protection below 40 degrees F.
8. Shall be of adequate size for vehicles containing Class A & B hazards, minimum of 10ABC.
9. Shall not require more than twelve (12) year Hydrostatic testing or maintenance.
10. Hose shall have a nozzle capable of being shut-off during operation.

Bid: 2A-10BC Cartridge operated portable dry chemical extinguisher with locking type vehicle bracket.

Building – General Use Portable Extinguisher

1. Shall be **Red** in color with rust and corrosive resistant paint and primer.
2. Shall be UL listed and USCG/FM approved for industrial and marine usage.
3. Shall be capable of indicating charge capacity without disassembly.
4. Shall be capable of outdoors usage with an effective discharge range of 15 – 20 feet.
5. Shall not be required to provide protection below 40 degrees F.

6. Shall be of adequate size for buildings containing Class A, B, and C hazards for normal occupancy, minimum size is 4A-10BC.
7. Shall not require more than twelve (12) year Hydrostatic testing or maintenance.
8. Shall be cartridge or cylinder expectant using CO2 as the gas medium, hose shall have a nozzle capable of shut-off during operation.
9. Shall not be harmful to the environment.

Bid: 4A-40BC cartridge operated dry chemical portable with heavy duty locking bracket. Extinguisher shall meet or exceed the above requirements.

20A-80BC cartridge operated dry chemical portable with heavy duty locking bracket. Extinguisher shall meet or exceed the above requirements.

Kitchen Vent Hood/Fire Suppression Units

1. Shall be UL & ULC approved for use in residential or light commercial occupancies.
2. Shall meet the NFPA 96, NFPA17A and NFPA 101 as related to use of fire suppression units in residential and light commercial applications.
3. Shall be fully self-contained system.
4. Shall be installed as per manufactures recommendations and warranty requirements.
5. Shall be inspected and approved for operation by fore or building inspection official prior to authorization to use by owner.
6. Shall provide minimum of one (1) year operation and maintenance warranty as part of installation cost.
7. Shall be certified to meet UL 507 ventilation standard.
8. Shall provide system that has electrical shunt trip or gas line shutoff capabilities
9. Shall provide integrated outputs to tie into existing fire alarm system.
10. Shall include audible alarm integrated into system.
11. Shall provide remote actuation-manual pull station option.
12. Shall have integrated temperature sensing unit which controls both fan operation and energy disconnection.
13. Shall provide mechanical failsafe system which requires no electricity or power.

Fire Extinguisher Covers

1. Shall be vinyl coated fabric with UV resistance for outdoor usage.
2. Shall be **Red** in color per ANSI standard color code for industrial fire protection.

3. Shall be quick release for wall mounted extinguishers
 - a. Unit to cover 5 ½" DI extinguisher.
 - b. Unit to cover 8" extinguisher.
 - c. Unit to cover 5 ½" DI extinguisher with hose and pressure gauge.

Fire Extinguisher Services

General

All services shall be rendered in Hamilton County with the responsibility of the vendor to pick-up and delivery. On-site inspections and certifications shall be completed within two (2) working days of request.

Vendor shall bill the City of Chattanooga monthly for services rendered and all bills shall indicate the type of service performed the location of the service, and the serial number of the unit.

Specific

- Hydrostatic testing and certification (5-year) for PW and CO2 extinguishers.
- Hydrostatic testing and certification (12-year) for DC extinguishers.
- Hydrostatic testing and certification (5-year) for nitrogen based extinguishers.
- Refill and charge extinguisher single agent. Bid price per pound.
- Refill and charge extinguisher multi-purpose agent. Bid price per pound.
- Refill and certify CO2 extinguisher. Bid price per pound.
- Certify electrical conductivity of CO2 extinguisher. Bid price per pound.
- Refill CO2 ANSL discharge cartridge. Bid price for 5/10/20/30 pound extinguisher.
- Refill air cylinders with Grade D air, vendor shall provide laboratory certification. Bid price per CF.
- Annual inspection and maintenance per NFPA #10, tag installed per TN State standards, conducted on-site and coordinated with Department. Inspector shall comply with all TOSHA requirements and City Safety Policy.
- Annual inspection of portable systems.
- Annual inspection of fixed systems.

Exceptions

NOTE: Non-ANSI bids shall provide for maintenance, spare parts, agents, agent fill equipment, maintenance manuals, MSDS' and training as necessary for the first twelve (12) years of use.

NOTE: Any non-cartridge type extinguisher bids shall provide maintenance, spare parts, agents, agent fill equipment, maintenance manuals, MSDS' and training as necessary for the first twelve (12) years of use.

All exceptions to the specifications shall be presented prior to bid opening date. If bidding alternate equipment or service, the alternate material or service shall accompany the bid at the time of opening.

Warranty

At time of bid opening the vendor shall warrant that all materials and services will be in accordance with Tennessee fire protection certification standards.

All new equipment shall be warranted for twenty-four (24) months from delivery by the manufacturer or vendor.

All work performed by the service vendor shall be warranted for twelve (12) months labor and five (5) year parts.

Bid

Bid all items or services (i.e. valve head repair, hydrostatic test hose, valve stem, etc.) that may be provided. All bids are to include pick-up, processing, and delivery to the location specified in the request for service. The City of Chattanooga reserves the right to accept or reject all or any portion of the bid.

Waste Resources requires a cartridge type, ANSI, portable extinguisher for the following reasons:

- The present staff is currently trained to perform inspections on this extinguisher.
- The cartridge type extinguisher requires major maintenance only during the twelve (12) year hydrostatic testing period.
- Stored pressure type fire extinguishers require major maintenance and recharging each six (6) year period.
- Waste Resources only stocks refill agent and parts for ANSUL products. A change of products will require training and record keeping for thirty (30) years after the product is no longer used on-site.

City of Chattanooga
Chattanooga Fire Department
Fire Protection Equipment & Services

- Fire Extinguisher Service, Hydrostatic Testing & Certification (5 year) for Cylinders and CO2 Fire Extinguisher
- Fire Extinguisher Service, Hydrostatic Testing & Certification (12 year) for Cylinders and Dry Chemical Extinguisher (ABC)
- Fire Extinguisher Service, Refill and Charge extinguisher Multipurpose Agent (Refill ABC)
- Fire Extinguisher Service, Refill and Certify CO2 Extinguisher (Refill CO2)
- Fire Extinguisher Service, Hydrostatic Testing – Air Cylinders (SCBA)
- Fire Extinguisher Service, Annual Fire Extinguisher Inspection Portables (Per Location)
- Fire Extinguisher Service, Annual Inspection Fixed Systems (Per Cylinder)
- Fire Extinguisher Service (Per Fusible Link)
- Fire Extinguisher Service, Additional Items: Valve Head Repair
- Fire Extinguisher Service, Valve Stem
- Fire Extinguisher Service, 2-1/2 Gallon Water Recharge
- Hydrotest medical O2 cylinders

Purple K Extinguisher Require:

- Purple K Powder
- 30lb. CO2 Cartridges
- 30lb. Red Line Hose Seal Kit
- Plastic Locks
- White Grease Lubricant
- Spare Covers for CO2 Cartridges
- Tool Kit for Refilling

Water Extinguishers Require:

- Handle Pins
- Plastic Locks
- Hose Clamps

ABC Extinguishers Require:

- Handle Pins
- Plastic Locks
- Pressure Cartridges
- Dry Powder or Chemical

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)

Manager Chattanooga Fire Protection
(Title and Name of Construction Company)

11 / 29 / 18
(Date)

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

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

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

(SIGNED) 
(PRINTED NAME) SCOTT KENT
(BUSINESS NAME) Chattanooga Fire Protection Inc
(DATE) 11/29/18

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

SCOTT KENT (Vendor Agent name), states that:

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

FIRE PROTECTION INC (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 178549 / 305283, and said

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

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

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

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

Submitter Signature:



Printed Name:

SCOTT KENT

Title: Manager

Date: 11/29/18



City of Chattanooga

Mayor Andy Berke

January 23, 2019

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

Subject: Requisition No. 181085 – Vehicle Rental – Fleet Management – Public
Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Vehicle Rental, Fleet Management, Public Works Department. The contract will be for four (4) months with the option to renew for one (1) additional twelve (12) month term. The estimated annual expenditure for this contract is \$200,000.

This purchase is from Enterprise Holdings Inc. using State of Tennessee contract number SWC205-NV-45860, through May 14, 2019 with one (1) additional twelve (12) renewal remaining. TCA 6-56-304.6 allows for this single source purchase exempted from the usual advertising and bidding procedures.

I recommend awarding the blanket contract for Vehicle Rental to Enterprise Holdings Inc., 2424 Appling Road, Memphis, TN 38133, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm
Attachments



**STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE**

Statewide Multi-Year Contract Issued to:

Enterprise Holdings Inc
2424 Appling Rd
Memphis, TN 38133

Vendor ID: 0000149982

Contract Number: NV0000000000000000045860

Title: SWC #205 Vehicle Rental

Start Date : May 15, 2015

End Date: May 14, 2019

One one-year renewal option remains

Is this contract available to local government agencies in addition to State agencies?: Yes

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- a. all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Michael Leitzke
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-5666
Fax: 615-741-0684
Email: Michael.S.Leitzke@tn.gov

Line Information

Line 1

Item ID: 1000169105
Vehicle Rental, Traditional - Compact Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-001
Manufacturer Item #:
Unit Price: \$ 5.4

Line 2

Item ID: 1000169106
Vehicle Rental, Traditional - Compact Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-002
Manufacturer Item #:
Unit Price: \$ 26.58

Line 3

Item ID: 1000169107
Vehicle Rental, Traditional - Compact Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-003
Manufacturer Item #:
Unit Price: \$ 147.89

Line 4

Item ID: 1000169108
Vehicle Rental, Traditional - Compact Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-004
Manufacturer Item #:
Unit Price: \$ 513.26

Line 5

Item ID: 1000169109
Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-005
Manufacturer Item #:
Unit Price: \$ 6.1

Line 6

Item ID: 1000169110
Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-006

Manufacturer Item #:
Unit Price: \$ 28.44

Line 7

Item ID: 1000169111
Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-007
Manufacturer Item #:
Unit Price: \$ 156.97

Line 8

Item ID: 1000169112
Vehicle Rental, Traditional - Intermediate/Mid-Size Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-008
Manufacturer Item #:
Unit Price: \$ 548.54

Line 9

Item ID: 1000169113
Vehicle Rental, Traditional - Full-Size Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-009
Manufacturer Item #:
Unit Price: \$ 6.45

Line 10

Item ID: 1000169114
Vehicle Rental, Traditional - Full-Size Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-010
Manufacturer Item #:
Unit Price: \$ 29.38

Line 11

Item ID: 1000169115
Vehicle Rental, Traditional - Full-Size Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-011
Manufacturer Item #:
Unit Price: \$ 174.61

Line 12

Item ID: 1000169116
Vehicle Rental, Traditional - Full-Size Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-012
Manufacturer Item #:
Unit Price: \$ 575.54

Line 13

Item ID: 1000169117
Vehicle Rental, Traditional - Mid-Size SUV, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-013
Manufacturer Item #:
Unit Price: \$ 10.6

Line 14

Item ID: 1000169118
Vehicle Rental, Traditional - Mid-Size SUV, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-014

Manufacturer Item #:
Unit Price: \$ 44.47

Line 15

Item ID: 1000169119
Vehicle Rental, Traditional - Mid-Size SUV, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-015
Manufacturer Item #:
Unit Price: \$ 255.88

Line 16

Item ID: 1000169120
Vehicle Rental, Traditional - Mid-Size SUV, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-016
Manufacturer Item #:
Unit Price: \$ 916.64

Line 17

Item ID: 1000169121
Vehicle Rental, Traditional - Large SUV, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-017
Manufacturer Item #:
Unit Price: \$ 16.3

Line 18

Item ID: 1000169122
Vehicle Rental, Traditional - Large SUV, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-018
Manufacturer Item #:
Unit Price: \$ 68.77

Line 19

Item ID: 1000169123
Vehicle Rental, Traditional - Large SUV, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-019
Manufacturer Item #:
Unit Price: \$ 348.85

Line 20

Item ID: 1000169124
Vehicle Rental, Traditional - Large SUV, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-020
Manufacturer Item #:
Unit Price: \$ 1331.94

Line 21

Item ID: 1000169125
Vehicle Rental, Traditional - Minivan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-021
Manufacturer Item #:
Unit Price: \$ 10.7

Line 22

Item ID: 1000169126
Vehicle Rental, Traditional - Minivan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-022

Manufacturer Item #:
Unit Price: \$ 45.46

Line 23

Item ID: 1000169127
Vehicle Rental, Traditional - Minivan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-023
Manufacturer Item #:
Unit Price: \$ 245.54

Line 24

Item ID: 1000169128
Vehicle Rental, Traditional - Minivan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-024
Manufacturer Item #:
Unit Price: \$ 918.6

Line 25

Item ID: 1000169129
Vehicle Rental, Traditional - Passenger Van, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-025
Manufacturer Item #:
Unit Price: \$ 17.77

Line 26

Item ID: 1000169130
Vehicle Rental, Traditional - Passenger Van, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-026
Manufacturer Item #:
Unit Price: \$ 71.94

Line 27

Item ID: 1000169131
Vehicle Rental, Traditional - Passenger Van, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-027
Manufacturer Item #:
Unit Price: \$ 427.57

Line 28

Item ID: 1000169132
Vehicle Rental, Traditional - Passenger Van, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-028
Manufacturer Item #:
Unit Price: \$ 1389.73

Line 29

Item ID: 1000169133
Vehicle Rental, Traditional - Small Pick-Up Truck, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-029
Manufacturer Item #:
Unit Price: \$ 8.85

Line 30

Item ID: 1000169134
Vehicle Rental, Traditional - Small Pick-Up Truck, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-030

Manufacturer Item #:
Unit Price: \$ 39.48

Line 31

Item ID: 1000169135
Vehicle Rental, Traditional - Small Pick-Up Truck, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-031
Manufacturer Item #:
Unit Price: \$ 210.39

Line 32

Item ID: 1000169136
Vehicle Rental, Traditional - Small Pick-Up Truck, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-032
Manufacturer Item #:
Unit Price: \$ 848.49

Line 33

Item ID: 1000169137
Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-033
Manufacturer Item #:
Unit Price: \$ 8.5

Line 34

Item ID: 1000169138
Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-034
Manufacturer Item #:
Unit Price: \$ 36.52

Line 35

Item ID: 1000169139
Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-035
Manufacturer Item #:
Unit Price: \$ 219.3

Line 36

Item ID: 1000169140
Vehicle Rental, Traditional - 1/2 Ton Pick-Up Truck, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-036
Manufacturer Item #:
Unit Price: \$ 873.39

Line 37

Item ID: 1000169141
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-037
Manufacturer Item #:
Unit Price: \$ 18.24

Line 38

Item ID: 1000169142
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-038

Manufacturer Item #:
Unit Price: \$ 48.46

Line 39

Item ID: 1000169143
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-039
Manufacturer Item #:
Unit Price: \$ 220

Line 40

Item ID: 1000169144
Vehicle Rental, Traditional - 3/4 Ton Pick-Up Truck, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-040
Manufacturer Item #:
Unit Price: \$ 800

Line 41

Item ID: 1000169145
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-041
Manufacturer Item #:
Unit Price: \$ 19.48

Line 42

Item ID: 1000169146
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-042
Manufacturer Item #:
Unit Price: \$ 71.09

Line 43

Item ID: 1000169147
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-043
Manufacturer Item #:
Unit Price: \$ 306.84

Line 44

Item ID: 1000169148
Vehicle Rental, Traditional - 16' Box Truck with Ramp, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-044
Manufacturer Item #:
Unit Price: \$ 1132.92

Line 45

Item ID: 1000169149
Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-045
Manufacturer Item #:
Unit Price: \$ 19.48

Line 46

Item ID: 1000169150
Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-046

Manufacturer Item #:
Unit Price: \$ 71.36

Line 47

Item ID: 1000169151
Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-047
Manufacturer Item #:
Unit Price: \$ 313.92

Line 48

Item ID: 1000169152
Vehicle Rental, Traditional - 16' Box Truck with Lift Gate, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-048
Manufacturer Item #:
Unit Price: \$ 1132.92

Line 49

Item ID: 1000169153
Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-049
Manufacturer Item #:
Unit Price: \$ 19.48

Line 50

Item ID: 1000169154
Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-050
Manufacturer Item #:
Unit Price: \$ 76.27

Line 51

Item ID: 1000169155
Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-051
Manufacturer Item #:
Unit Price: \$ 435.89

Line 52

Item ID: 1000169156
Vehicle Rental, Traditional - 24' Box Truck with Lift Gate, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-052
Manufacturer Item #:
Unit Price: \$ 1403.95

Line 53

Item ID: 1000169157
Vehicle Rental, Traditional - Cargo Van, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-053
Manufacturer Item #:
Unit Price: \$ 16.88

Line 54

Item ID: 1000169158
Vehicle Rental, Traditional - Cargo Van, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-054

Manufacturer Item #:
Unit Price: \$ 38.96

Line 55

Item ID: 1000169159
Vehicle Rental, Traditional - Cargo Van, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-055
Manufacturer Item #:
Unit Price: \$ 193.67

Line 56

Item ID: 1000169160
Vehicle Rental, Traditional - Cargo Van, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-056
Manufacturer Item #:
Unit Price: \$ 756.94

Line 57

Item ID: 1000169161
Vehicle Rental, Blue Lot - Compact Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-057
Manufacturer Item #:
Unit Price: \$ 5.4

Line 58

Item ID: 1000169162
Vehicle Rental, Blue Lot - Compact Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-058
Manufacturer Item #:
Unit Price: \$ 24.98

Line 59

Item ID: 1000169163
Vehicle Rental, Blue Lot - Compact Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-059
Manufacturer Item #:
Unit Price: \$ 140.49

Line 60

Item ID: 1000169164
Vehicle Rental, Blue Lot - Compact Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-060
Manufacturer Item #:
Unit Price: \$ 495.6

Line 61

Item ID: 1000169165
Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-061
Manufacturer Item #:
Unit Price: \$ 5.81

Line 62

Item ID: 1000169166
Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-062

Manufacturer Item #:
Unit Price: \$ 25.99

Line 63

Item ID: 1000169167
Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-063
Manufacturer Item #:
Unit Price: \$ 155.48

Line 64

Item ID: 1000169168
Vehicle Rental, Blue Lot - Intermediate/Mid-Size Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-064
Manufacturer Item #:
Unit Price: \$ 548.54

Line 65

Item ID: 1000169169
Vehicle Rental, Blue Lot - Full-Size Sedan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-065
Manufacturer Item #:
Unit Price: \$ 6.07

Line 66

Item ID: 1000169170
Vehicle Rental, Blue Lot - Full-Size Sedan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-066
Manufacturer Item #:
Unit Price: \$ 26.97

Line 67

Item ID: 1000169171
Vehicle Rental, Blue Lot - Full-Size Sedan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-067
Manufacturer Item #:
Unit Price: \$ 168.61

Line 68

Item ID: 1000169172
Vehicle Rental, Blue Lot - Full-Size Sedan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-068
Manufacturer Item #:
Unit Price: \$ 575.54

Line 69

Item ID: 1000169173
Vehicle Rental, Blue Lot - Mid-Size SUV, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-069
Manufacturer Item #:
Unit Price: \$ 9.6

Line 70

Item ID: 1000169174
Vehicle Rental, Blue Lot - Mid-Size SUV, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-070

Manufacturer Item #:
Unit Price: \$ 42.96

Line 71

Item ID: 1000169175
Vehicle Rental, Blue Lot - Mid-Size SUV, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-071
Manufacturer Item #:
Unit Price: \$ 257.88

Line 72

Item ID: 1000169176
Vehicle Rental, Blue Lot - Mid-Size SUV, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-072
Manufacturer Item #:
Unit Price: \$ 916.64

Line 73

Item ID: 1000169177
Vehicle Rental, Blue Lot - Large SUV, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-073
Manufacturer Item #:
Unit Price: \$ 15.3

Line 74

Item ID: 1000169178
Vehicle Rental, Blue Lot - Large SUV, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-074
Manufacturer Item #:
Unit Price: \$ 66.16

Line 75

Item ID: 1000169179
Vehicle Rental, Blue Lot - Large SUV, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-075
Manufacturer Item #:
Unit Price: \$ 328.5

Line 76

Item ID: 1000169180
Vehicle Rental, Blue Lot - Large SUV, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-076
Manufacturer Item #:
Unit Price: \$ 1240.09

Line 77

Item ID: 1000169181
Vehicle Rental, Blue Lot - Minivan, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-077
Manufacturer Item #:
Unit Price: \$ 9.7

Line 78

Item ID: 1000169182
Vehicle Rental, Blue Lot - Minivan, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-078

Manufacturer Item #:
Unit Price: \$ 43.59

Line 79

Item ID: 1000169183
Vehicle Rental, Blue Lot - Minivan, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-079
Manufacturer Item #:
Unit Price: \$ 259.54

Line 80

Item ID: 1000169184
Vehicle Rental, Blue Lot - Minivan, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-080
Manufacturer Item #:
Unit Price: \$ 918.6

Line 81

Item ID: 1000169185
Vehicle Rental, Blue Lot - Passenger Van, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-081
Manufacturer Item #:
Unit Price: \$ 15.77

Line 82

Item ID: 1000169186
Vehicle Rental, Blue Lot - Passenger Van, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-082
Manufacturer Item #:
Unit Price: \$ 59.49

Line 83

Item ID: 1000169187
Vehicle Rental, Blue Lot - Passenger Van, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-083
Manufacturer Item #:
Unit Price: \$ 350.5

Line 84

Item ID: 1000169188
Vehicle Rental, Blue Lot - Passenger Van, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-084
Manufacturer Item #:
Unit Price: \$ 1247.62

Line 85

Item ID: 1000169189
Vehicle Rental, Blue Lot - Small Pick-Up Truck, Hourly
Unit of Measure: HR
Vendor Item/Part #: ENT-085
Manufacturer Item #:
Unit Price: \$ 8.85

Line 86

Item ID: 1000169190
Vehicle Rental, Blue Lot - Small Pick-Up Truck, Daily
Unit of Measure: DA
Vendor Item/Part #: ENT-086

Manufacturer Item #:
Unit Price: \$ 39.48

Line 87
Item ID: 1000169191
Vehicle Rental, Blue Lot - Small Pick-Up Truck, Weekly
Unit of Measure: WK
Vendor Item/Part #: ENT-087
Manufacturer Item #:
Unit Price: \$ 210.39

Line 88
Item ID: 1000169192
Vehicle Rental, Blue Lot - Small Pick-Up Truck, Monthly
Unit of Measure: MO
Vendor Item/Part #: ENT-088
Manufacturer Item #:
Unit Price: \$ 848.49

Line 89
Item ID: 1000169193
Vehicle Rental, Blue Lot - CarShare Non Moving/Moving Violation Admin Fee
Unit of Measure: EA
Vendor Item/Part #: ENT-089
Manufacturer Item #:
Unit Price: \$ 25

Line 90
Item ID: 1000169194
Vehicle Rental, Blue Lot - CarShare Toll Admin Fee
Unit of Measure: EA
Vendor Item/Part #: ENT-090
Manufacturer Item #:
Unit Price: \$ 0.1

Line 91
Item ID: 1000169195
Vehicle Rental, Blue Lot - CarShare Illegal Parking Tow Admin Fee
Unit of Measure: EA
Vendor Item/Part #: ENT-091
Manufacturer Item #:
Unit Price: \$ 50

Line 92
Item ID: 1000169196
Vehicle Rental, Fuel Fee (ONLY to be used on vehicles returned below fuel level) \$.25/gal over local pump price
Unit of Measure: GA
Vendor Item/Part #: ENT-092
Manufacturer Item #:
Unit Price: \$ 0.25

Line 93
Item ID: 1000169197
Vehicle Rental, City Surcharge Fee - Houston, TX
Unit of Measure: DA
Vendor Item/Part #: ENT-093
Manufacturer Item #:
Unit Price: \$ 5

Line 94
Item ID: 1000169198
Vehicle Rental, City Surcharge Fee - Baltimore, MD
Unit of Measure: DA

Vendor Item/Part #: ENT-094

Manufacturer Item #:

Unit Price: \$ 5

Line 95

Item ID: 1000169199

Vehicle Rental, City Surcharge Fee - Chicago, IL

Unit of Measure: DA

Vendor Item/Part #: ENT-095

Manufacturer Item #:

Unit Price: \$ 5

Line 96

Item ID: 1000169200

Vehicle Rental, City Surcharge Fee - Los Angeles, CA

Unit of Measure: DA

Vendor Item/Part #: ENT-096

Manufacturer Item #:

Unit Price: \$ 5

Line 97

Item ID: 1000169201

Vehicle Rental, City Surcharge Fee - Philadelphia, PA

Unit of Measure: DA

Vendor Item/Part #: ENT-097

Manufacturer Item #:

Unit Price: \$ 5

Line 98

Item ID: 1000169202

Vehicle Rental, City Surcharge Fee - Detroit, MI

Unit of Measure: DA

Vendor Item/Part #: ENT-098

Manufacturer Item #:

Unit Price: \$ 5

Line 99

Item ID: 1000169203

Vehicle Rental, City Surcharge Fee - New York, NY

Unit of Measure: DA

Vendor Item/Part #: ENT-099

Manufacturer Item #:

Unit Price: \$ 19

Line 100

Item ID: 1000169204

Vehicle Rental, City Surcharge Fee - Manhattan, NY

Unit of Measure: DA

Vendor Item/Part #: ENT-100

Manufacturer Item #:

Unit Price: \$ 19

Line 101

Item ID: 1000169205

Vehicle Rental, City Surcharge Fee - Dallax, TX

Unit of Measure: DA

Vendor Item/Part #: ENT-101

Manufacturer Item #:

Unit Price: \$ 5

Line 102

Item ID: 1000169206

Vehicle Rental, City Surcharge Fee - JFK/LaGuardia, New York/New Jersey

Unit of Measure: DA

Vendor Item/Part #: ENT-102

Manufacturer Item #:

Unit Price: \$ 19

Line 103

Item ID: 1000169207

Vehicle Rental, City Surcharge Fee - Arkansas

Unit of Measure: DA

Vendor Item/Part #: ENT-103

Manufacturer Item #:

Unit Price: \$ 10

Line 104

Item ID: 1000169208

Vehicle Rental, City Surcharge Fee - Atlanta, GA

Unit of Measure: DA

Vendor Item/Part #: ENT-104

Manufacturer Item #:

Unit Price: \$ 5

Line 105

Item ID: 1000169209

Vehicle Rental, Airport Fee - Albany International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-105

Manufacturer Item #:

Unit Price: \$ 14

Line 106

Item ID: 1000169210

Vehicle Rental, Airport Fee - Allentown

Unit of Measure: EA

Vendor Item/Part #: ENT-106

Manufacturer Item #:

Unit Price: \$ 5

Line 107

Item ID: 1000169211

Vehicle Rental, Airport Fee - Anchorage International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-107

Manufacturer Item #:

Unit Price: \$ 10

Line 108

Item ID: 1000169212

Vehicle Rental, Airport Fee - Aspen

Unit of Measure: EA

Vendor Item/Part #: ENT-108

Manufacturer Item #:

Unit Price: \$ 10

Line 109

Item ID: 1000169213

Vehicle Rental, Airport Fee - Atlanta Hartsfield International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-109

Manufacturer Item #:

Unit Price: \$ 5

Line 110

Item ID: 1000169214

Vehicle Rental, Airport Fee - Augusta

Unit of Measure: EA

Vendor Item/Part #: ENT-110

Manufacturer Item #:

Unit Price: \$ 5

Line 111

Item ID: 1000169215

Vehicle Rental, Airport Fee - Augusta

Unit of Measure: EA

Vendor Item/Part #: ENT-111

Manufacturer Item #:

Unit Price: \$ 5

Line 112

Item ID: 1000169216

Vehicle Rental, Airport Fee - Austin Bergstrom International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-112

Manufacturer Item #:

Unit Price: \$ 5

Line 113

Item ID: 1000169217

Vehicle Rental, Airport Fee - Baltimore

Unit of Measure: EA

Vendor Item/Part #: ENT-113

Manufacturer Item #:

Unit Price: \$ 5

Line 114

Item ID: 1000169218

Vehicle Rental, Airport Fee - Billings

Unit of Measure: EA

Vendor Item/Part #: ENT-114

Manufacturer Item #:

Unit Price: \$ 5

Line 115

Item ID: 1000169219

Vehicle Rental, Airport Fee - Boston, Logan International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-115

Manufacturer Item #:

Unit Price: \$ 5

Line 116

Item ID: 1000169220

Vehicle Rental, Airport Fee - Buffalo

Unit of Measure: EA

Vendor Item/Part #: ENT-116

Manufacturer Item #:

Unit Price: \$ 5

Line 117

Item ID: 1000169221

Vehicle Rental, Airport Fee - Burbank

Unit of Measure: EA

Vendor Item/Part #: ENT-117

Manufacturer Item #:

Unit Price: \$ 5

Line 118

Item ID: 1000169222

Vehicle Rental, Airport Fee - Chicago, Midway Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-118

Manufacturer Item #:

Unit Price: \$ 8

Line 119

Item ID: 1000169223

Vehicle Rental, Airport Fee - Chicago, O'Hare International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-119

Manufacturer Item #:

Unit Price: \$ 8

Line 120

Item ID: 1000169224

Vehicle Rental, Airport Fee - Cincinnati

Unit of Measure: EA

Vendor Item/Part #: ENT-120

Manufacturer Item #:

Unit Price: \$ 5

Line 121

Item ID: 1000169225

Vehicle Rental, Airport Fee - Colorado Springs

Unit of Measure: EA

Vendor Item/Part #: ENT-121

Manufacturer Item #:

Unit Price: \$ 5

Line 122

Item ID: 1000169226

Vehicle Rental, Airport Fee - Dallas Ft Worth

Unit of Measure: EA

Vendor Item/Part #: ENT-122

Manufacturer Item #:

Unit Price: \$ 5

Line 123

Item ID: 1000169227

Vehicle Rental, Airport Fee - Dallas Love Field Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-123

Manufacturer Item #:

Unit Price: \$ 5

Line 124

Item ID: 1000169228

Vehicle Rental, Airport Fee - Denver International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-124

Manufacturer Item #:

Unit Price: \$ 5

Line 125

Item ID: 1000169229

Vehicle Rental, Airport Fee - Detroit

Unit of Measure: EA

Vendor Item/Part #: ENT-125

Manufacturer Item #:

Unit Price: \$ 5

Line 126

Item ID: 1000169230

Vehicle Rental, Airport Fee - Detroit Metropolitan Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-126

Manufacturer Item #:

Unit Price: \$ 5

Line 127

Item ID: 1000169231

Vehicle Rental, Airport Fee - Fairbanks International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-127

Manufacturer Item #:

Unit Price: \$ 5

Line 128

Item ID: 1000169232

Vehicle Rental, Airport Fee - Hartford, Bradley International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-128

Manufacturer Item #:

Unit Price: \$ 5

Line 129

Item ID: 1000169233

Vehicle Rental, Airport Fee - Hilo

Unit of Measure: EA

Vendor Item/Part #: ENT-129

Manufacturer Item #:

Unit Price: \$ 5

Line 130

Item ID: 1000169234

Vehicle Rental, Airport Fee - Honolulu International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-130

Manufacturer Item #:

Unit Price: \$ 5

Line 131

Item ID: 1000169235

Vehicle Rental, Airport Fee - Houston, George Bush Intercontinental Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-131

Manufacturer Item #:

Unit Price: \$ 5

Line 132

Item ID: 1000169236

Vehicle Rental, Airport Fee - Houston, William B Hobby Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-132

Manufacturer Item #:

Unit Price: \$ 5

Line 133

Item ID: 1000169237

Vehicle Rental, Airport Fee - Indianapolis International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-133

Manufacturer Item #:

Unit Price: \$ 3

Line 134

Item ID: 1000169238

Vehicle Rental, Airport Fee - Islip

Unit of Measure: EA

Vendor Item/Part #: ENT-134

Manufacturer Item #:

Unit Price: \$ 10

Line 135

Item ID: 1000169239

Vehicle Rental, Airport Fee - Juneau International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-135

Manufacturer Item #:

Unit Price: \$ 5

Line 136

Item ID: 1000169240

Vehicle Rental, Airport Fee - Kahului

Unit of Measure: EA

Vendor Item/Part #: ENT-136

Manufacturer Item #:

Unit Price: \$ 5

Line 137

Item ID: 1000169241

Vehicle Rental, Airport Fee - Kailua

Unit of Measure: EA

Vendor Item/Part #: ENT-137

Manufacturer Item #:

Unit Price: \$ 5

Line 138

Item ID: 1000169242

Vehicle Rental, Airport Fee - Kansas City

Unit of Measure: EA

Vendor Item/Part #: ENT-138

Manufacturer Item #:

Unit Price: \$ 5

Line 139

Item ID: 1000169243

Vehicle Rental, Airport Fee - Lihue

Unit of Measure: EA

Vendor Item/Part #: ENT-139

Manufacturer Item #:

Unit Price: \$ 5

Line 140

Item ID: 1000169244

Vehicle Rental, Airport Fee - Long Beach

Unit of Measure: EA

Vendor Item/Part #: ENT-140

Manufacturer Item #:

Unit Price: \$ 5

Line 141

Item ID: 1000169245

Vehicle Rental, Airport Fee - Los Angeles International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-141

Manufacturer Item #:

Unit Price: \$ 5

Line 142

Item ID: 1000169246

Vehicle Rental, Airport Fee - Midland

Unit of Measure: EA

Vendor Item/Part #: ENT-142

Manufacturer Item #:

Unit Price: \$ 5

Line 143

Item ID: 1000169247

Vehicle Rental, Airport Fee - Milwaukee

Unit of Measure: EA

Vendor Item/Part #: ENT-143

Manufacturer Item #:

Unit Price: \$ 5

Line 144

Item ID: 1000169248

Vehicle Rental, Airport Fee - Minneapolis/St. Paul International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-144

Manufacturer Item #:

Unit Price: \$ 5

Line 145

Item ID: 1000169249

Vehicle Rental, Airport Fee - New Orleans International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-145

Manufacturer Item #:

Unit Price: \$ 5

Line 146

Item ID: 1000169250

Vehicle Rental, Airport Fee - New York, John F Kennedy International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-146

Manufacturer Item #:

Unit Price: \$ 19

Line 147

Item ID: 1000169251

Vehicle Rental, Airport Fee - New York, La Guardia Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-147

Manufacturer Item #:

Unit Price: \$ 19

Line 148

Item ID: 1000169252

Vehicle Rental, Airport Fee - Newark International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-148

Manufacturer Item #:

Unit Price: \$ 19

Line 149

Item ID: 1000169253

Vehicle Rental, Airport Fee - Newburgh

Unit of Measure: EA

Vendor Item/Part #: ENT-149

Manufacturer Item #:

Unit Price: \$ 14

Line 150

Item ID: 1000169254

Vehicle Rental, Airport Fee - Oakland

Unit of Measure: EA

Vendor Item/Part #: ENT-150

Manufacturer Item #:

Unit Price: \$ 5

Line 151

Item ID: 1000169255

Vehicle Rental, Airport Fee - Philadelphia

Unit of Measure: EA

Vendor Item/Part #: ENT-151

Manufacturer Item #:

Unit Price: \$ 5

Line 152

Item ID: 1000169256

Vehicle Rental, Airport Fee - Pittsburgh

Unit of Measure: EA

Vendor Item/Part #: ENT-152

Manufacturer Item #:

Unit Price: \$ 5

Line 153

Item ID: 1000169257

Vehicle Rental, Airport Fee - Portland

Unit of Measure: EA

Vendor Item/Part #: ENT-153

Manufacturer Item #:

Unit Price: \$ 5

Line 154

Item ID: 1000169258

Vehicle Rental, Airport Fee - Rochester

Unit of Measure: EA

Vendor Item/Part #: ENT-154

Manufacturer Item #:

Unit Price: \$ 14

Line 155

Item ID: 1000169259

Vehicle Rental, Airport Fee - Sacramento

Unit of Measure: EA

Vendor Item/Part #: ENT-155

Manufacturer Item #:

Unit Price: \$ 5

Line 156

Item ID: 1000169260

Vehicle Rental, Airport Fee - San Diego

Unit of Measure: EA

Vendor Item/Part #: ENT-156

Manufacturer Item #:

Unit Price: \$ 5

Line 157

Item ID: 1000169261

Vehicle Rental, Airport Fee - San Francisco International Airport

Unit of Measure: EA

Vendor Item/Part #: ENT-157

Manufacturer Item #:

Unit Price: \$ 5

Line 158

Item ID: 1000169262

Vehicle Rental, Airport Fee - San Jose

Unit of Measure: EA

Vendor Item/Part #: ENT-158
Manufacturer Item #:
Unit Price: \$ 5

Line 159

Item ID: 1000169263
Vehicle Rental, Airport Fee - Santa Ana, John Wayne Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-159
Manufacturer Item #:
Unit Price: \$ 5

Line 160

Item ID: 1000169264
Vehicle Rental, Airport Fee - St Louis, Lambert International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-160
Manufacturer Item #:
Unit Price: \$ 3

Line 161

Item ID: 1000169265
Vehicle Rental, Airport Fee - Syracuse
Unit of Measure: EA
Vendor Item/Part #: ENT-161
Manufacturer Item #:
Unit Price: \$ 5

Line 162

Item ID: 1000169266
Vehicle Rental, Airport Fee - Washington National Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-162
Manufacturer Item #:
Unit Price: \$ 8

Line 163

Item ID: 1000169267
Vehicle Rental, Airport Fee - Washington, Dulles International Airport
Unit of Measure: EA
Vendor Item/Part #: ENT-163
Manufacturer Item #:
Unit Price: \$ 8

Line 164

Item ID: 1000169268
Vehicle Rental, Airport Fee - Westchester
Unit of Measure: EA
Vendor Item/Part #: ENT-164
Manufacturer Item #:
Unit Price: \$ 14

Line 165

Item ID: 1000169269
Vehicle Rental, Airport Fee - Worcester
Unit of Measure: EA
Vendor Item/Part #: ENT-165
Manufacturer Item #:
Unit Price: \$ 5

APPROVED: Michael J. Perry
CHIEF PROCUREMENT OFFICER

BY

Mike J. Jelle
PURCHASING AGENT

5/14/2018
DATE



City of Chattanooga

Mayor Andy Berke

January 23, 2019

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

**Subject: 179171 / 305308 – Hydraulic Cylinder Equipment Service – Waste
Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Hydraulic Cylinder Equipment Service, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$1,000,000.

The invitation to bid was sent to twelve (12) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

**Signal Industrial Products
Tri-State Hydraulics, Inc**

Page 2

Hydraulic Cylinder Equipment Service

I recommend awarding the blanket contract for Hydraulic Cylinder Equipment Service to Tri-State Hydraulics, Inc, P.O. Box 5067, Chattanooga, TN 37406, as the best complete bid meeting specifications for the City of Chattanooga. Signal Industrial Products was the low bidder, but due to past performance and taking exceptions to the departments specifications, the Waste Resource Division could not award to this vendor. Therefore, the Waste Resource Division recommends awarding the contract to Tri-State Hydraulics, 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

Item #	Item	UOM	Quantity	Signal Industrial Products Unit Price	Total Price	Tri-State Hydraulics, Inc Unit Price	Total Price
1	Labor	Hour	5540	\$ 65.00	\$ 360,100.00	\$ 60.00	\$ 332,400.00
2	Labor, Overtime	Hour	5540	\$ 65.00	\$ 360,100.00	\$ 120.00	\$ 664,800.00
3	Repair & Replacement Parts and Materials: _____ % Markup	Each	1000	18%	\$ 180.00	25%	\$ 250.00
TOTAL:					\$720,380.00		\$997,450.00

Took exception to specifications:

- 1) Qualifications (page 2)
- 2) Job Conditions (page 2 circled)
- 3) Affirmative Action Plan

Tri-State Hydraulics, Inc
1310 Cushman Street
Chattanooga, TN 37406

Air & Hydraulic Equipment Inc
821 E. 11th Street
Chattanooga, TN 37403

Creswell Richardson
900 Appling Street
Chattanooga, TN 37406

Signal Industrial Products
1601 Cowart Street
Chattanooga, TN 37408

River City Hydraulics Inc
3129 Fleetbrook Drive
Memphis, TN 38116

Hydraulic Supply Company
5959 Shallowford Road
Chattanooga, TN 37421

Motion Industries
3710 Powers Court
Suite 400
Chattanooga, TN 37416

H & H Hydraulics
8414 Gulf View Drive
Soddy Daisy, TN 37379

SunSource
153 West Valley Avenue
Homewood, AL 35209

AES, Inc
101 Technology Lane
Mount Airy, NC 27030

Stowers Machinery Corporation
4066 S. Access Road
Chattanooga, TN 37406

Southern Fluidpower
4816 Bonny Oaks Drive
Chattanooga, TN 37416

Date: December 13, 2018

Requisition No.: 179171

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 3, 2019*

**Requisition / Bid No.: R179171 / 305308
Ordering Dept.: Waste Resource Division
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Hydraulic Cylinder Equipment Service

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on January 3, 2019**

**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: Tri-State Hydraulics, Inc

Mailing Address: PO Box 5067

City & Zip Code: Chattanooga, TN 37406

Phone/Toll Free No.: 423-698-1515

Fax No.: 423-698-0618

E-Mail Address: mhowell@tshydinc.com

Contact Person: Michael Howell

Company Title: CEO

Signature: _____

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-JAN-19 at 2:00 PM

BID NUMBER: 305308

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
Requisition / Bid No.: 179171 / 305308 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Hydraulic Cylinder Equipment Service ATTACHMENTS: 1. Specifications (4 pages) 2. Affirmative Action Plan (2 pages) 3. Insurance Requirements (2 pages) 4. Iran Divestment Act Disclosure (1 page) 5. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Hydraulic Cylinder Equipment Service for Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 3., 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305308) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-JAN-19 at 2:00 PM

BID NUMBER: 305308

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Tri-State Hydraulics, Inc</u></p> <p>Address <u>1310 Cushman Street</u> <u>Chattanooga, TN 37406</u></p> <p>Phone/Toll-Free No. <u>423-698-1515</u></p> <p>Fax No. <u>423-698-0618</u></p> <p>eMail Address <u>mhowell@tshydinc.com</u></p> <p>Contact Person's Name <u>Michael Howell</u></p> <p>Estimated Delivery <u>1-3 days depending on repair</u></p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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

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

TERMS OF PAYMENT: NET30

TELEPHONE NUMBER: 423-698-1515

COMPANY: Tri-State Hydraulics, Inc

SIGNATURE: *Michael Howell*

NAME AND TITLE: Michael Howell CEO

BID SOLICITATION



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

BID OPENING DATE AND TIME:

03-JAN-19 at 2:00 PM

BID NUMBER: 305308

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	Labor	5540	Hour	60.00	332,400
2	Overtime Labor	5540	Hour	120.00	664,800
3	Repair and Replacement Parts and Materials - 25 % Markup \$1.00 + 25% = \$1.25	1000	Each		

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: NET30

TELEPHONE NUMBER: 423-698-1515

COMPANY: Tri-State Hydraulics, Inc

SIGNATURE: *Michael Howell*

NAME AND TITLE: Michael Howell CEO

SPECIFICATIONS
FOR
EQUIPMENT MAINTENANCE AND REPAIR
OF HYDRAULIC CYLINDER EQUIPMENT
FOR THE CITY OF CHATTANOOGA
DIVISION OF WASTE RESOURCES
November 2018

GENERAL

The scope of work covered by these specifications includes providing labor and equipment involved in the maintenance and repair of the hydraulic cylinder systems and equipment belonging to the City of Chattanooga Division of Waste Resources for 12 months, with an option to renew for an additional two (2), one (1) year periods. Bidder is to provide competent hydraulic cylinder equipment technicians, service trucks, and all necessary tools and materials involved in the major and minor repairs of hydraulic equipment. Typical work would involve repairs of hydraulic cylinders. Vendor is responsible for pick-up and delivery of equipment for repair. The costs for travel, pick-up, and delivery shall be figured into the hourly labor rate. Hourly rates do not begin until the equipment is at the shop and breakdown of the equipment begins. For troubleshooting and repairs at a City location, hourly rates begin when the technician arrives at the site. Pricing shall be based as follows:

1. Labor – per hour
2. Overtime Labor – per hour
3. Repair and Replacement Parts and Materials (with approval) – Percent Markup

Where repair costs are not justified, new parts may be purchased under this contract at the agreed upon percentage markup over vendor's cost. The Vendor will provide a written quote for the price of the repair on a Moccasin Bend Estimate Form (see Appendix A). At the City's request, the vendor shall provide a price for a new replacement piece of equipment. The City will make the decision on repair or replacement.

Equipment rental shall not be reimbursed directly under this contract; any costs related to equipment rental should be included in the hourly labor rate.

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

INSURANCE

The bidder shall have in force at all times adequate Liability and Worker's Compensation insurance to protect the City of Chattanooga from any claims from damages to equipment, personal property, or bodily injury resulting from the services provided under this contract. Proof of insurance shall be provided with the bid.

QUALIFICATIONS

Bidder shall provide a factory-trained technician with a minimum of 5 years' experience in the repair of hydraulic systems. Experience shall include, but not be limited to, preventative maintenance, cutting edge replacement, as well as major and minor component repair and replacement. Bidders shall provide a statement of qualifications with bid. Bidder shall also be able to provide documentation of training and experience of contracted personnel when requested by the City.

Most work shall be non emergency, but response time for emergencies shall be two hours.

JOB CONDITIONS

Bidders are to be advised that contracted personnel are likely to come in contact with a multitude of waste products in the fulfillment of this contract. The City will provide personnel and/or facilities to assist in equipment clean-up prior to repair when practical. However, as with any construction job, minimizing down time is critical and some repairs must be completed regardless of equipment condition or location. Bidders are advised to provide personnel able to function in adverse working conditions common in the wastewater environment.

Bidders shall pick up parts from the City of Chattanooga within 24 hours of being notified of a repair need. Bidder shall provide a written quote of repair/replacement cost within 48 hours after picking up the part from the City of Chattanooga.

Bidders are advised that time is of the essence on this contract for the delivery of service and parts. Any quoted delivery or lead time shall be honored or delivered on time. Failure to deliver service or parts in the quoted time frame may result in the cancellation of the contract.

Work cannot be subcontracted out to a third party without the prior written approval of the City.

WARRANTY REQUIREMENTS

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

LENGTH OF CONTRACT

Contract time shall be one (1) year with the option to renew for an additional two (2) one (1) year periods.

PAYMENT

- 1.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 1.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- 1.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 1.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 1.5. Invoices must include all supporting documentation and backup upon submission.
- 1.6. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The units of measure used on invoice should match units of measure bid. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 1.7. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only.

1.8. Markup will be calculated as the following example:

If the part costs vendor \$100.00,
and the Markup on contract is 10%,
City will reimburse Vendor \$110.00.

1.9. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

1.10. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

1.11. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.

1.12. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.

1.13. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

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

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov

Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Tri-State Hydraulics, Inc

(Title and Name of Construction Company)

1-2-19

(Date)

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

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

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

(SIGNED)



(PRINTED NAME)

Michael Howell

(BUSINESS NAME)

Tri-State Hydraulics, Inc

(DATE)

1-2-19

For further information, please see website:

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



City of Chattanooga

Mayor Andy Berke

January 23, 2019

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

Subject: 179178 / 305309 – MSA Safety Parts – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for MSA Safety Parts, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$1,000,000.

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

Vendors

Gexpro

Mid-South Emergency Equipment

Airgas USA, LLC

Safe Industries

Page 2
MSA Safety Parts

I recommend awarding the blanket contract for MSA Safety Parts to Airgas USA, LLC, 700 Manufacturers Road, Chattanooga, TN 37405, as the best complete bid meeting specifications for the City of Chattanooga. Mid-South Emergency Equipment, due to no bidding lines 6, 7, 8, 11, 14, 18, 19 and 56, and writing discontinued on lines 2, 21, 22, 26 and 33, was considered the least responsive. Therefore, the Waste Resource Division recommends awarding the contract to Airgas USA, LLC, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,



Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Item #	Item	Quantity	Gexpro Unit Price	Total Price	Airgas USA, LLC Unit Price	Total Price	Mid-South Emergency Equipment Unit Price	Total Price	Safe Industries Unit Price	Total Price
1	O2 Sensor, Part # 10025940, MSA *** Deleted per Addendum 1	41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2	PCB, Display/Digital Board, H25, 50PPM, Part # 813838, MSA	420	\$ 770.44	\$ 323,584.80	\$ 24.44	\$ 10,264.80	Discontinued	\$ -	\$ -	\$ -
3	Lel Gas Sensor, Combustible, Ultima, Part # 813624	14	\$ 826.00	\$ 11,564.00	\$ 750.75	\$ 10,510.50	\$ 858.00	\$ 12,012.00	\$ 831.00	\$ 11,634.00
4	Sensorgard, Combustible, Duct Mount, Ultima, Part # 710347, MSA	48	\$ 242.00	\$ 11,616.00	\$ 230.00	\$ 11,040.00	\$ 252.00	\$ 12,096.00	\$ 244.00	\$ 11,712.00
5	H2S Gas Sensor, 0-50 PPM, Part # 813616, MSA	13	\$ 852.00	\$ 11,076.00	\$ 771.75	\$ 10,032.75	\$ 882.00	\$ 11,466.00	\$ 854.00	\$ 11,102.00
6	Sensor, Combination Natural Gas and Hydrogen, Part # A-VLTX-SENS-31-1-0, MSA	18	\$ 651.00	\$ 11,718.00	\$ 577.00	\$ 10,386.00	\$ -	\$ -	\$ 662.00	\$ 11,916.00
7	Sensor, H2S 0-100 PPM, Part # A-VLTX-SENS-17-1-0, MSA	19	\$ 651.00	\$ 12,369.00	\$ 632.75	\$ 12,022.25	\$ -	\$ -	\$ 662.00	\$ 12,578.00
8	Charger, assembly, Vehicle with Cradle, Part # 10073667, MSA	20	\$ 682.10	\$ 13,642.00	\$ 603.00	\$ 12,060.00	\$ -	\$ -	\$ 818.00	\$ 16,360.00
9	Filter, Part # 10050789, MSA	420	\$ 26.00	\$ 10,920.00	\$ 24.42	\$ 10,256.40	\$ 27.60	\$ 11,582.00	\$ 26.00	\$ 10,920.00
10	Calibration Gas, Part # 10028062, MSA	70	\$ 300.00	\$ 21,000.00	\$ 288.75	\$ 20,212.50	\$ 330.00	\$ 23,100.00	\$ 319.00	\$ 22,330.00
11	Calibration Gas, Part # 710882, MSA	40	\$ 206.32	\$ 8,252.80	\$ 63.33	\$ 2,533.20	\$ -	\$ -	\$ 207.00	\$ 8,280.00
12	Filter, Part # 808935, MSA	122	\$ 11.56	\$ 1,410.32	\$ 9.40	\$ 1,146.80	\$ 9.90	\$ 1,207.80	\$ 10.00	\$ 1,220.00
13	Sample Line, Part # 497334, MSA	159	\$ 72.21	\$ 11,481.39	\$ 67.60	\$ 10,748.40	\$ 70.98	\$ 11,285.82	\$ 69.00	\$ 10,971.00
14	Calibration Gas, Part # 10028028, MSA	35	\$ 299.00	\$ 10,465.00	\$ 51.10	\$ 1,788.50	\$ -	\$ -	\$ 319.00	\$ 11,165.00
15	Calibration Gas, Part # 10045035, MSA	41	\$ 338.68	\$ 13,885.88	\$ 89.90	\$ 3,685.90	\$ 342.42	\$ 14,039.22	\$ 331.00	\$ 13,571.00
16	Calibration Gas, Part # 10028034, MSA	35	\$ 339.68	\$ 11,888.80	\$ 59.50	\$ 2,082.50	\$ 330.00	\$ 11,550.00	\$ 319.00	\$ 11,165.00
17	Power Supply, Part # 10053966, MSA	13	\$ 747.00	\$ 9,711.00	\$ 750.00	\$ 9,750.00	\$ 834.00	\$ 10,842.00	\$ 808.00	\$ 10,504.00
18	Alarm Strobe Box, ES103	21	\$ 1,200.92	\$ 25,219.32	\$ 1,004.00	\$ 21,084.00	\$ -	\$ -	Custom Part	\$ -
19	Gas Monitor, Ultima X3 X3E1M300211431163138310	19	\$ 7,100.00	\$ 134,900.00	\$ 2,684.00	\$ 50,996.00	\$ -	\$ -	\$ 7,069.00	\$ 134,311.00
20	Gas Monitor, Altair 5X, Part # 101169924, MSA	12	\$ 1,751.47	\$ 21,017.64	\$ 1,687.10	\$ 20,245.20	\$ 1,765.14	\$ 21,181.68	\$ 1,710.00	\$ 20,520.00
21	Gas Monitor Altair 4XR, Part # 10178557, MSA *** per Addendum 1	11	\$ 865.79	\$ 9,523.69	\$ 627.99	\$ 6,907.89	Discontinued	\$ -	\$ 861.00	\$ 9,471.00
22	GX2 Calibration Station for 4X, Part # AGX2B1011N000	4	\$ 2,947.00	\$ 11,788.00	\$ 2,900.00	\$ 11,600.00	Discontinued	\$ -	\$ 2,951.00	\$ 11,804.00
23	Charging Station for 4X, Part # 10127422, MSA	20	\$ 302.00	\$ 6,040.00	\$ 283.00	\$ 5,660.00	\$ 296.40	\$ 5,928.00	\$ 287.00	\$ 5,740.00
24	Battery Pack, 5X, Rechargeable, Part # 10114835, MSA	20	\$ 205.16	\$ 4,103.20	\$ 194.70	\$ 3,894.00	\$ 204.30	\$ 4,086.00	\$ 175.00	\$ 3,500.00
25	Test Stand (5X), Part # 10128627, MSA	30	\$ 2,080.00	\$ 62,400.00	\$ 1,979.70	\$ 59,391.00	\$ 2,077.92	\$ 62,337.60	\$ 2,061.00	\$ 61,830.00
26	Cylinder Holder, Part # 10105756, MSA	9	\$ 936.53	\$ 8,428.77	\$ 882.11	\$ 7,938.99	Discontinued	\$ -	\$ 918.00	\$ 8,262.00
27	Battery Pack, Alkaline (includes belt clip), Part # 10114837, MSA	85	\$ 129.68	\$ 11,022.80	\$ 124.10	\$ 10,548.50	\$ 130.26	\$ 11,072.10	\$ 127.00	\$ 10,795.00
28	Belt Clip Replacement Kit, Part # 10094830, MSA	415	\$ 31.00	\$ 12,865.00	\$ 28.30	\$ 11,744.50	\$ 29.70	\$ 12,325.50	\$ 25.00	\$ 10,375.00
29	Filter Cover Assembly, Part # 10165275, MSA	430	\$ 21.00	\$ 9,030.00	\$ 18.59	\$ 7,993.70	\$ 19.50	\$ 8,385.00	\$ 20.00	\$ 8,600.00
30	Filter Cover Assembly, Part # 10083591, MSA	420	\$ 26.67	\$ 11,201.40	\$ 22.33	\$ 9,378.60	\$ 23.40	\$ 9,828.00	\$ 20.00	\$ 8,400.00

Gexpro
2800 Amnicola Hwy
Chattanooga, TN 37406

Safe Industries
5031 Hwy 153
Easley, SC 29643

ORR Safety
11601 Interchange Drive
Louisville, KY 40229

Georgia Fire & Rescue Supply
602 Water Tank Road
Canton, GA 30115

Tennessee Fire Equipment
5944 Shallowford Road
Chattanooga, TN 37421

MSA Safety, Inc
1000 Cranberry Woods Drive
Cranberry Township, PA 16066

**Daly Instrumentation & Controls,
Inc**
P.O. Box 50994
Knoxville, TN 37950

Airgas
700 Manufacturers Road
Chattanooga, TN 37405

Fastenal Company
2818 East 48th Street
Chattanooga, TN 37407

Fisher Scientific Corporation
P.O. Box 1768
Pittsburgh, PA 15275

W. W. Grainger
P.O. Box 48595
Niles, IL 60714

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
<p>Requisition / Bid No.: 179178 / 305309 Ordering Dept.: Waste Resource Division, Public Works Department Buyer: Mark McKeel Phone No.: 423 643-7236</p> <p>Items Being Purchased: MSA Safety Parts</p> <p>ATTACHMENTS: 1. Specifications & Bid Form (4 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be A Twelve (12) Month Blanket Contract To Supply Hydraulic Cylinder Equipment Service for Waste Resource Division.</p> <p>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</p> <p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT</p> <p>*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 8, 2019 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305309) ON OUTSIDE PACKAGING</p> <p>**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****</p> <p>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</p> <p>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.</p> <p>Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for</p>					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
<p>any brand which meets or exceeds the quality of the specifications listed for any item</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>AIRGAS LLC</u> Address <u>700 MFG. ROAD</u> <u>CHATT. TN. 37405</u> Phone/Toll-Free No. <u>423-756-6122</u> Fax No. <u>423-266-1833</u> eMail Address <u>Scott.Brockwell@airgas.com</u> Contact Person's Name <u>Scott Brockwell</u> Estimated Delivery <u>5-10 Day</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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

TERMS OF PAYMENT: NET 30
 TELEPHONE NUMBER: 423-756-6122

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

COMPANY: AIRGAS LLC
 SIGNATURE: Scott Brockwell
 NAME AND TITLE: Sales

Date: December 18, 2018

Requisition No.: 179178

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 8, 2019*

**Requisition / Bid No.: R179178 / 305309
Ordering Dept.: Waste Resource Division
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: MSA Safety Parts

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

2:00 P.M., EST on January 8, 2019

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: AIRGAS LLC

Mailing Address: 700 MFG. ROAD

City & Zip Code: CHATT. TN 37405

Phone/Toll Free No.: 423-756-6122

Fax No.: 423-266-1833

E-Mail Address: Scott.Brockwell@airgas.com

Contact Person: Scott Brockwell

Company Title: Sales

Signature: Scott Brockwell

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	O2 Sensor, Part # 10025940, MSA <i>Deleted From Bid</i>	41	Each	<i>N/A</i>	<i>N/A</i>
2	PCB, Display/Digital Board, H25, 50PPM, Part # 813838, MSA	420	Each	<i>24.44</i>	<i>10264.80</i>
3	Lel Gas Sensor, Combustible, Ultima, Part # 813624, MSA	14	Each	<i>750.75</i>	<i>10510.50</i>
4	Sensorgard, Combustible, Duct Mount, Ultima, Part # 710347, MSA	48	Each	<i>230.00</i>	<i>11040.00</i>
5	H2S Gas Sensor, 0-50 PPM, Part # 813616, MSA	13	Each	<i>771.75</i>	<i>10032.75</i>
6	Sensor, Combination Natural Gas and Hydrogen, Part # A-VLTX-SENS-31-1-0, MSA	18	Each	<i>577.00</i>	<i>10386.00</i>
7	Sensor, H2S 0-100 PPM, Part # A-VLTX-SENS-17-1-0, MSA	19	Each	<i>632.75</i>	<i>12022.25</i>
8	Charger Assembly, Vehicle with Cradle, Part # 10073667, MSA	20	Each	<i>603.00</i>	<i>12060.00</i>
9	Filter, Part # 10050789, MSA	420	Each	<i>24.42</i>	<i>10256.40</i>
10	Calibration Gas, Part # 10028062, MSA	70	Each	<i>288.75</i>	<i>20212.50</i>

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

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

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

TERMS OF PAYMENT Net 30
TELEPHONE NUMBER 423.756.6122

COMPANY: Airgas
SIGNATURE: Scott Brockwell
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Calibration Gas, Part # 710882, MSA	40	Each	<u>63.33</u>	<u>2533.20</u>
12	Filter, Part # 808935, MSA	122	Each	<u>9.40</u>	<u>1146.80</u>
13	Sample Line, Part # 497334, MSA	159	Each	<u>67.60</u>	<u>10748.40</u>
14	Calibration Gas, Part # 10028028, MSA	35	Each	<u>51.10</u>	<u>1788.50</u>
15	Calibration Gas, Part # 10045035, MSA	41	Each	<u>89.99</u>	<u>3689.59</u>
16	Calibration Gas, Part # 10028034, MSA	35	Each	<u>59.50</u>	<u>2082.50</u>
17	Power Supply, Part # 10053966, MSA	13	Each	<u>750.00</u>	<u>9775.00</u>
18	Alarm Strobe Box, ES103	21	Each	<u>1004.00</u>	<u>21084.00</u>
19	Gas Monitor, Ultima X3, X3E1M300211431163138310	19	Each	<u>2684.00</u>	<u>50996.00</u>
20	Gas Monitor, Altair 5X, Part # 10116924, MSA	12	Each	<u>1687.10</u>	<u>20245.20</u>

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

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

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

TERMS OF PAYMENT: net 30
TELEPHONE NUMBER: 423.756.6122

COMPANY: Airgas
SIGNATURE: Scott Brodwell
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
21	Gas Monitor, Altair 4X, Part # 10107602, MSA	11	Each	627.99	6907.89
22	GX2 Calibration Station for 4X, Part # AGX2B1011N000	4	Each	2900.00	11600.00
23	Charging Station for 4X, Part # 10127422, MSA	20	Each	283.00	5660.00
24	Battery Pack, 5X, Rechargeable, Part # 10114835, MSA	20	Each	194.70	3894.00
25	Test Stand (5X), Part # 10128627, MSA	30	Each	1979.70	59391.00
26	Cylinder Holder, Part # 10105756, MSA	9	Each	882.11	7938.99
27	Battery Pack, Alkaline (includes belt clip) Part # 10114837, MSA	85	Each	124.10	10548.50
28	Belt Clip Replacement Kit, Part # 10094830, MSA	415	Each	28.30	11744.50
29	Filter Cover Assembly, Part # 10165275, MSA	430	Each	18.59	7993.70
30	Filter Cover Assembly, Part # 10083591, MSA	420	Each	22.33	9398.60

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

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

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

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423-756-6122

COMPANY: AIRgas
SIGNATURE: Scott Brodwell
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
31	Maintenance Kit, Part # 10165285, MSA	400	Each	30.47	12198.00
32	Maintenance Kit, Part # 10114950, MSA	175	Each	61.75	10,806.25
33	Shoulder Strap, Part # 474555, MSA	329	Each	33.44	11001.76
34	Vehicle Charger, Part # 10099397	120	Each	165.77	19892.40
35	Front Housing with Integrated Filters, Part # 10114853, MSA	160	Each	88.44	14150.40
36	Multi-Unit charger, Altair 5X Detector, 4 unit, Part # 10127427, MSA	30	Each	282.11	8463.30
37	Demand Regulator Kit, Part # 710288, MSA	35	Each	359.33	12576.55
38	Cl2/NH3/CIO2 Demand Regulator Kit, Part # 10034391, MSA	35	Each	359.33	12576.55
39	Case with Gas Miser Regulator, Demand Flow RP Kit, Part # 10050985, MSA	8	Each	500.00	4000.00
40	Calibration Tubing with Quick-Disconnect Fitting, Part # 10041225, MSA	150	Each	77.22	11583.00

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

TERMS OF PAYMENT: net 30

TELEPHONE NUMBER: 423-756-6122

COMPANY: Airges
SIGNATURE: Scott Brodeur
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

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BID NUMBER: 305309

BUYER:

PHONE #: (423) 643-7230
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City of Chattanooga
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 10045035, MSA	35	Each	<u>89.99</u>	<u>3149.65</u>
42	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 2.5% CO2, Part # 10103262, MSA	30	Each	<u>318.10</u>	<u>9543.00</u>
43	58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 10 PPM SO2, Part # 10117738, MSA	32	Each	<u>90.00</u>	<u>2883.00</u>
44	34L Econo-Cal Cylinder, 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 10048280, MSA	57	Each	<u>61.11</u>	<u>3483.27</u>
45	34L Econo-Cal Cylinder, 60 PPM CO, 15% O2, 1.45% CH4, Part # 10048789, MSA	57	Each	<u>220.00</u>	<u>12540.00</u>
46	34L Econo-Cal 100 PPM Isobutylene, Part # 10048279, MSA	57	Each	<u>220.00</u>	<u>12540.00</u>
47	100L 100PPM Isobutylene, Part # 494450, MSA	58	Each	<u>62.00</u>	<u>3596.00</u>
48	Sampling Line with Quick-Disconnect, 10-FT PU, Part # 10040665, MSA	95	Each	<u>110.00</u>	<u>10450.00</u>
49	Sampling Line with Quick-Disconnect, 25-FT PU, Part # 10040664, MSA	95	Each	<u>124.10</u>	<u>11789.50</u>
50	Sampling Line with Quick-Disconnect, 3-FT PU Coiled, Part # 10040667, MSA	95	Each	<u>107.88</u>	<u>10248.60</u>

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423-756-6122

COMPANY: Airges
SIGNATURE: Scott Brodwell
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
51	Quick-Disconnect Adapter, Part # 10161755, MSA	130	Each	<u>74.30</u>	<u>9659.00</u>
52	Filter, Water Stop, Pack of 10, Part # 801582, MSA	120	Each	<u>52.80</u>	<u>6336.00</u>
53	Kit, Xcell Ex Sensor, Combustible, Part # 10106722, MSA	30	Each	<u>227.25</u>	<u>6817.50</u>
54	Kit, Xcell O2 Sensor, Part # 10106729, MSA	30	Each	<u>194.60</u>	<u>5838.00</u>
55	Kit, Xcell CO/H2S Two-Tox Sensor, Part # 10106725	30	Each	<u>258.10</u>	<u>7743.00</u>
56	Kit, Xcell CO/H2S-LC Two-Tox Sensor, Part # 10121213	30	Each	<u>258.10</u>	<u>7743.00</u>
57	Kit, Xcell CO H2-RES/H2S Two-Tox Sensor, Part # 10121214, MSA	30	Each	<u>325.80</u>	<u>9774.00</u>
58	Kit, Xcell CO-HC Sensor, Part # 10121216, MSA	30	Each	<u>374.60</u>	<u>11238.00</u>
59	Kit, Xcell Cl2 Sensor Replacement, Part # 10106728	30	Each	<u>464.80</u>	<u>13944.00</u>
60	Regulator, 0.25 LPM Model RP, Part # 467895, MSA	57	Each	<u>184.30</u>	<u>10505.10</u>

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TERMS OF PAYMENT: net 30
TELEPHONE NUMBER: 423-256-6122

COMPANY: AIRgas
SIGNATURE: Scott Brodwell
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

BUYER:

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

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Calibration Assembly, Part # 10089321, MSA	525	Each	<u>19.75</u>	<u>10368.75</u>
64	Stainless Steel Suspender Clip, Part # 10069894, MSA	65	Each	<u>14.60</u>	<u>949.00</u>
65	Altair Pump Probe NA W/ Charger, Part # 10152669, MSA	35	Each	<u>338.90</u>	<u>11861.50</u>
66	MSA Link Software CD-ROM, Part # 10088099, MSA	175	Each	<u>60.90</u>	<u>10657.50</u>
67	Jeteye IR Adapter with USB Connector, Part # 10082834, MSA	47	Each	<u>225.20</u>	<u>10584.40</u>
68	Hand Aspirator Assembly, Part # 10050333, MSA	105	Each	<u>102.00</u>	<u>10710.00</u>
69	Kit, Xcell SO2/H2S-LC Two-Tox Sensor, Part # 10121215, MSA	35	Each	<u>325.80</u>	<u>11403.00</u>
70	Kit, Xcell NO2/CO Two-Tox Sensor, Part # 10121217, MSA	35	Each	<u>355.00</u>	<u>12425.00</u>
71	Front Housing with Integrated Dust Filters (Charcoal), Part # 10110030, MSA	350	Each	<u>32.60</u>	<u>11410.00</u>
72	Front Housing with Integrated Dust Filters (Phosphorescent), Part # 10110029, MSA	350	Each	<u>34.30</u>	<u>12005.00</u>

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TERMS OF PAYMENT: net 30
TELEPHONE NUMBER: 423-756-6122

COMPANY: AIR GAS
SIGNATURE: Scott Brodewell
NAME AND TITLE: Sales

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

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
73	Main Board with battery pack, Part # 10106621, MSA	57	Each	<u>211.80</u>	<u>12072.60</u>
74	LCD Frame Assembly, Part # 10110061, MSA	262	Each	<u>42.90</u>	<u>11239.80</u>
75	Sensors Gasket, Phillips Screws (4X), Self-Tapping (2x), Part # 10110062, MSA	525	Each	<u>22.33</u>	<u>11723.25</u>
76	CD Manual, Altair 4X Multigas Detector, Part # 10106623, MSA <i>Delete Comes with system</i>	525	Each	<u>49.80</u>	<u>8715.00</u>
77	Sampling Line, 10 FT Polyurethane, Part # 10153103, MSA	175	Each	<u>49.80</u>	<u>8715.00</u>
78	Sampling Line, 25 FT Polyurethane, Part # 10153104, MSA	175	Each	<u>70.60</u>	<u>12355.00</u>
79	Sampling Line, 50 FT Polyurethane, Part # 10153105, MSA	175	Each	<u>91.40</u>	<u>15995.00</u>
80	Charging Cradle Components, Part # 10086639, MSA	200	Each	<u>32.60</u>	<u>6520.00</u>
81	North American Power Supply, Part # 10087913, MSA	262	Each	<u>37.70</u>	<u>9877.40</u>
82	Charging Cradle Assembly, Part # 10092233, MSA	150	Each	<u>66.99</u>	<u>10048.50</u>

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TERMS OF PAYMENT: NET 30
TELEPHONE NUMBER: 423-756-6122

COMPANY: Dirges
SIGNATURE: Scott H. Brodwell
NAME AND TITLE: S. Les

BID SOLICITATION



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

BID OPENING DATE AND TIME:

08-JAN-19 at 2:00 PM

BID NUMBER: 305309

BUYER:

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
83	Vehicle Charger, Part # 10095774, MSA	56	Each	<u>192.10</u>	<u>10757.60</u>
84	4-Unit Multi-Unit Charger NA Plug, Part # 10127422, MSA	40	Each	<u>282.40</u>	<u>11296.00</u>
85	MSA Catalog, Not listed above, <u>9</u> % Markup	1	Each	—	—

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423.756.6122

COMPANY: AIRGAS
SIGNATURE: Scott Brundell
NAME AND TITLE: LES

ADDENDUM NO: 1

REQ NO: 179178

FINAL SUBMITTAL: January 8, 2019 2:00 PM EST
FINAL QUESTIONS: December 31, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid# 305309:

1. Item 1 - Delete, Part No. 10025940 is no longer available with no replacement.
2. Item 21 - Part No. 10107602 4X has been replaced with 10178557 4XR.
Gas Monitor, Altair 4XR, Part # 10178557, MSA \$ 627.99
3. Item 76 - Part No. 10106623 has been replaced with 10171814. Quantity Change from 525 to 1

CD Manual, Altair 4XR Multigas Detector, Part # 10171814, MSA
\$ N/A

Req No: 179178 MSA Safety Parts

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

Name: Scott Brockwell

Company: AIRgas LLC

Scott Brockwell

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

Please see Line 76
10106623 NOT FOR Sale
as Each unit comes with
ONE!

Scott

Airgas

GASES, WELDING & SAFETY PRODUCTS

Scott Brockwell

Branch Manager
South Division

Airgas USA, LLC

1563 Lauderdale Memorial Hwy NW
Charleston, TN 37310

(423) 336-6900

Fax: (423) 339-9977

Cell: (423) 315-5080

Email: scott.brockwell@airgas.com

www.airgas.com

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.

Equipment, Materials, and Supplies Contracts

- 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.

Joe H. Brothwell
(Signature of Contractor)

AIR S A S L L C
(Title and Name of Construction Company)

1-1-19
(Date)

Equipment, Materials, and Supplies Contracts

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

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

(SIGNED) Scott H Brackwell
(PRINTED NAME) Scott Brackwell
(BUSINESS NAME) Diggs LLC
(DATE) 1-1-19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Scott Brockwell (Vendor Agent name), states that:

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

Airgos LLC (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305309, 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:

Scott Brockwell

Printed Name:

SCOTT BROCKWELL

Title:

Sales

Date:

1-1-15



an Air Liquide company

AIRGAS USA, LLC
 700 MANUFACTURERS RD
 CHATTANOOGA TN 37405-3704
 T: 423-756-6122
 F: 423-266-1833

QUOTATION

Quote For: 1096178
 CITY OF CHATTANOOGA
 MOCCASIN BEND WWTP
 455 MOCCASIN BEND RD
 CHATTANOOGA TN 37405-4497
 T: 510-337-8880

Sold To: 1275793
 HERMAN
 CITY OF CHATTANOOGA
 101 E 11TH ST STE 101
 CHATTANOOGA TN 37402-4284
 T: 423-757-0639

Quote Number	2007749565
Quote Date	12/20/2018
Prepared By	Scotty Brockwell
Contact Phone	+1 4237566122
Account Manager	DAVID MILLIANS
PO Number	msa
Release Number	
Ordered By	

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	MSA813838 BODY TEE SWIVEL QUICKFILL	SO56	420	EA			24.44	EA	10,264.80
20	MSA813624 \\ SENSOR KIT COMBUSTIBLE FOR REPLACEMENT ULTIMA PERMANENT INSTRUMENT	SO56	14	EA			750.75	EA	10,510.50
30	MSA710347 MOUNT COMBUSTIBLE DUCT SENSORGARD ULTIMA	SO56	48	EA			230.00	EA	11,040.00
40	MSA813616 \\ SENSOR KIT HYDROGEN SULFIDE SENSOR ULTIMA TOXGARD II	SO56	13	EA			771.75	EA	10,032.75
50	MSAAULTXSENS3110 \\ SENSOR NATURAL GAS AND HYDROGEN STAINLESS STEEL ULTIMA X SERIES	SO56	18	EA			577.00	EA	10,386.00
60	MSAAULTXSENS1710 \\ SENSOR H2S 1-100PPM 316 STAINLESS STEEL ENCLOSURE	SO56	19	EA			632.75	EA	12,022.25
70	MSA10073667 CHARGER ASSEMBLY WITH CRADLE ORION VEHICLE	SO56	20	EA			603.00	EA	12,060.00
80	MSA10050789 FILTER 5 MICRON HYDROPHOBIC IN-LINE PTFE	SO56	420	EA			24.42	EA	10,256.40
90	MSA10028062 CYLINDER GAS 58 LITER 40 PPM HYDROGEN SULFIDE IN NITROGEN	SO56	70	EA			288.75	EA	20,212.50
100	X02AI99CP10VC2P CT 60PPM CARBON MONOXIDE BALANCE AIR SIZE 103DS CERTIFIED STANDARD-SPEC CGA C10	SO56	40	CL	4,120	LT	63.33	CL	2,533.20
110	MSA808935 FILTER DIGITAL PUMP	SO56	122	PK			9.40	PK	1,146.80
120	MSA497334 PROBE LINE SAMPLE 15' POLYURETHANE	SO56	159	EA			67.60	EA	10,748.40

Airgas
an Air Liquide company

AIRGAS USA, LLC
700 MANUFACTURERS RD
CHATTANOOGA TN 37405-3704
T: 423-756-6122
F: 423-266-1833

QUOTATION

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
130	AI ZP10 AIR ZERO SIZE 103DS (THC<1.0PPM)CGA C10	SO56	35	CL	3,605	LT	51.10	CL	1,788.50
140	X05NI83CP5875DB CT 20PPM HYDROGEN SULFIDE 60PPM CARBON MONOXIDE 1.45% METHANE 15% OXYGEN BALANCE NITROGEN SIZE 58DAL CERTIFIED STANDARD-SPEC CGA C10	SO56	41	CL	2,378	LT	89.99	CL	3,689.59
150	X02AI99CP101695 CT 0.6% PROPANE BALANCE AIR SIZE 103DS CERTIFIED STANDARD-SPEC CGA C10 **APPROVED**	SO56	35	CL	3,605	LT	59.50	CL	2,082.50
160	MSA10053966 POWER SUPPLY 12 VDC ULTIMA ES103 ALARM STROBE BOX	SO56	13	EA			750.00	EA	9,750.00
161	MSAGENERIC MSA (MINE SAFETY APPLIANCES CO) ALARM STROBE BOX ES103	SO56	21	EA			1,004.00	EA	21,084.00
170	MSAA-ULTIMAX3 \\ MONITOR GAS ULTIMA X3 CONFIGURED	SO56	19	EA			2,684.00	EA	50,996.00
180	MSA10116924 DETECTOR GAS A-ALT5X-A-L-K-0-1-0-0-T-0-0-0	SO56	12	EA			1,687.10	EA	20,245.20
190	MSA10178557 DETECTOR MULTIGAS LEL O2 H2S CO ALTAIR 4XR CHARCOAL CASE NORTH AMERICAN CHARGER	SO56	11	EA			627.99	EA	6,907.89
200	MSAAGX2B1011BN000 \\ TEST SYSTEM AUTOMATED GALAXY GX2 ALTAIR 4/4X 1 VALVE 1 CYLINDER 1 CYLINDER HOLDER	SO56	4	EA			2,900.00	EA	11,600.00
210	MSA10127422 CHARGER MULTI-UNIT GX2 ALTAIR4X NA PLUG	SO56	20	EA			283.00	EA	5,660.00
220	MSA10114835 BATTERY PACK ASSEMBLY RECHARGEABLE ALTAIR 5X	SO56	20	EA			194.70	EA	3,894.00
230	MSA10128627 GALAXY GX2 ALTAIR5/5X 4 VALVE	SO56	30	EA			1,979.70	EA	59,391.00
240	MSA10105756 CYLINDER HOLDER ASSEMBLY GX2	SO56	9	EA			882.11	EA	7,938.99
250	MSA10114837 BATTERY PACK ALKALINE ALTAIR 5X	SO56	85	EA			124.10	EA	10,548.50
260	MSA10094830 REPLACEMENT KIT BELT CLIP RECHARGEABLE ALTAIR5	SO56	415	EA			28.30	EA	11,744.50
270	MSA10165275 COVER FILTER ALTAIR5XPID ASSEMBLY	SO56	430	EA			18.59	EA	7,993.70



AIRGAS USA, LLC
 700 MANUFACTURERS RD
 CHATTANOOGA TN 37405-3704
 T: 423-756-6122
 F: 423-266-1833

QUOTATION

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
280	MSA10083591 FILTER COVER ASSEMBLY ALTAIR 5	SO56	420	EA			22.33	EA	9,378.60
290	MSA10165285 MAINTENANCE KIT 8" GAS DETECTION ALTAIR 5X MSA10171814 CD MANUAL ALTAIR 4XR	SO56	400	EA			30.47	EA	12,188.00
300	MSA10114950 MAINTENANCE KIT REACTIVE GAS ALTAIR 5X	SO56	175	EA			61.75	EA	10,806.25
310	MSA474555 HARNESS CARRYING	SO56	329	EA			33.44	EA	11,001.76
320	MSA10099397 CHARGER CRADLE ASSEMBLY ALTAIR5 VEHICLE	SO56	120	EA			165.77	EA	19,892.40
330	MSA10114853 CASE UPPER WITH LABEL ALTAIR5X	SO56	160	EA			88.44	EA	14,150.40
340	MSA10127427 CHARGER MULTI-UNIT GX2 ALTAIR5X NA PLUG	SO56	30	EA			282.11	EA	8,463.30
350	MSA710288 REGULATOR DEMAND GAS MISER MODEL RP	SO56	35	EA			359.33	EA	12,576.55
360	MSA10034391 REGULATOR KIT DEMAND RP CYLINDER CL2/NH3	SO56	35	EA			359.33	EA	12,576.55
370	MSA10050985 CALIBRATION KIT MULTI FLOW DEMAND	SO56	8	EA			500.00	EA	4,000.00
380	MSA10041225 TUBE CALIBRATION AIR LINE ORION-G	SO56	150	EA			77.22	EA	11,583.00
390	X05NI83CP5875D8 CT 20PPM HYDROGEN SULFIDE 60PPM CARBON MONOXIDE 1.45% METHANE 15% OXYGEN BALANCE NITROGEN SIZE 58DAL CERTIFIED STANDARD-SPEC CGA C10	SO56	35	CL	2,030	LT	89.99	CL	3,149.65
400	MSA10103262 CALIBRATION GAS DOT39 2.5 PERCENT CARBON DIOXIDE 20PPM HYDROGEN SULFIDE 60PPM CARBON MONOXIDE MINE	SO56	30	EA			318.10	EA	9,543.00
410	X06NI83CP580000 CT 10PPM SULFUR DIOXIDE 20PPM HYDROGEN SULFIDE 60PPM CARBON MONOXIDE 1.45% METHANE 15% OXYGEN BALANCE NITROGEN SIZE 58DAL CERTIFIED STANDARD-SPEC CGA C10	SO56	32	CL	1,856	LT	90.00	CL	2,880.00



AIRGAS USA, LLC
 700 MANUFACTURERS RD
 CHATTANOOGA TN 37405-3704
 T: 423-756-6122
 F: 423-266-1833

QUOTATION

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
420	X05NI83CA34V0T7 CT 20PPM HYDROGEN SULFIDE 60PPM CARBON MONOXIDE 1.45% METHANE 15% OXYGEN BALANCE NITROGEN SIZE 34DAL CERTIFIED STANDARD-SPEC CGA C10	SO56	57	CL	1,938	LT	61.11	CL	3,483.27
430	MSA10048789 CALIBRATION GAS 1.45 PERCENT METHANE 15 PERCENT OXYGEN 60PPM CARBON MONOXIDE NITROGEN BALANCED MINE	SO56	57	EA			220.00	EA	12,540.00
440	MSA10048279 CALIBRATION GAS 100PPM ISOBUTYLENE	SO56	57	EA			220.00	EA	12,540.00
450	X02AI99CP100876 CT 100PPM ISOBUTYLENE BALANCE AIR SIZE 103DS CERTIFIED STANDARD- SPEC CGA C10	SO56	58	CL	5,974	LT	62.00	CL	3,596.00
460	MSA10040665 PROBE LINE SAMPLE AIR 10'	SO56	95	EA			110.00	EA	10,450.00
470	MSA10040664 PROBE LINE SAMPLE AIR 25'	SO56	95	EA			124.10	EA	11,789.50
480	MSA10040667 PROBE LINE SAMPLE AIR 3'	SO56	95	EA			107.88	EA	10,248.60
490	MSA10161755 CONNECTOR QUICK ALTAIR WITH HAND PROBE	SO56	130	EA			74.30	EA	9,659.00
500	MSA801582 FILTER SAMPLE PROBE PASSPORT 10/PK	SO56	120	PK			52.80	PK	6,336.00
510	MSA10106722 SENSOR KIT XCELL SENSOR COMBUSTIBLE REPLACEMENT	SO56	30	EA			227.25	EA	6,817.50
520	MSA10106729 SENSOR KIT XCELL SENSOR O2 REPLACEMENT	SO56	30	EA			194.60	EA	5,838.00
530	MSA10106725 SENSOR KIT XCELL SENSOR TWO-TOX H2S/CO REPLACEMENT	SO56	30	EA			258.10	EA	7,743.00
540	MSA10121213 SENSOR KIT XCELL SENSOR H2S-LC/CO REPLACEMENT	SO56	30	EA			258.10	EA	7,743.00
550	MSA10121214 SENSOR KIT XCELL SENSOR H2S/CO-RES REPLACEMENT	SO56	30	EA			325.80	EA	9,774.00
560	MSA10121216 SENSOR XCELL REPLACEMENT CO HC	SO56	30	EA			374.60	EA	11,238.00
570	MSA10106728 SENSOR XCELL REPLACEMENT CL2	SO56	30	EA			464.80	EA	13,944.00
580	MSA467895 REGULATOR FIXED FLOW MODEL RP .25 LPM	SO56	57	EA			184.30	EA	10,505.10

Airgas
an Air Liquide company

AIRGAS USA, LLC
700 MANUFACTURERS RD
CHATTANOOGA TN 37405-3704
T: 423-756-6122
F: 423-266-1833

QUOTATION

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
590	MSA10089321 CALIBRATION ASSEMBLY ALTAIR 4	SO56	525	EA			19.75	EA	10,368.75
600	MSA10069894 CLIP SUSPENDER STAINLESS STEEL	SO56	65	EA			14.60	EA	949.00
610	MSA10152669 PROBE PUMP ALTAIR NORTH AMERICA	SO56	35	EA			338.90	EA	11,861.50
620	MSA10088099 SOFTWARE LINK	SO56	175	EA			60.90	EA	10,657.50
630	MSA10082834 READER INFRARED JETEYE XCVR IRDA USB DONGLE PC	SO56	47	EA			225.20	EA	10,584.40
640	MSA10050333 ASPIRATOR ASSEMBLY SOLARIS MINE SAFETY APPLIANCES	SO56	105	EA			102.00	EA	10,710.00
650	MSA10121215 SENSOR KIT XCELL SENSOR H2S/SO2 REPLACEMENT	SO56	35	EA			325.80	EA	11,403.00
660	MSA10121217 SENSOR KIT XCELL SENSOR NO2/CO REPLACEMENT	SO56	35	EA			355.00	EA	12,425.00
670	MSA10110030 HOUSING FRONT FOR ALTAIR 4X (CO)	SO56	350	EA			32.60	EA	11,410.00
680	MSA10110029 HOUSING FRONT WITH DUST FILTER ALT3X PHOSPHOR	SO56	350	EA			34.30	EA	12,005.00
690	MSA10106621 BOARD MAIN REPLACEMENT WITH BATT PK ALTAIR4X	SO56	57	PR			211.80	PR	12,072.60
700	MSA10110061 FRAME ASSEMBLY LCD ALTAIR 4X	SO56	262	EA			42.90	EA	11,239.80
710	MSA10110062 SENSOR GASKET SCREW KIT ALTAIR 4X	SO56	525	EA			22.33	EA	11,723.25
720	MSA10153103 TUBING SAMPLE LINE PU CLEAR 10'	SO56	175	EA			49.80	EA	8,715.00
730	MSA10153104 TUBING SAMPLE LINE PU CLEAR 25'	SO56	175	EA			70.60	EA	12,355.00
740	MSA10153105 TUBING SAMPLE LINE POLYURETHANE CLEAR 50' FOR ALTAIR PUMP PROBE	SO56	175	EA			91.40	EA	15,995.00
750	MSA10086639 CHARGER CRADLE ASSEMBLY ALTAIR4 NA	SO56	200	EA			32.60	EA	6,520.00
760	MSA10087913 CHARGER DOMESTIC ALTAIR 4 AND 5	SO56	262	EA			37.70	EA	9,877.40
770	MSA10092233 CHARGER NA CRADLE ALTAIR 4	SO56	150	EA			66.99	EA	10,048.50



AIRGAS USA, LLC
 700 MANUFACTURERS RD
 CHATTANOOGA TN 37405-3704
 T: 423-756-6122
 F: 423-266-1833

QUOTATION

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
780	MSA10095774 CHARGER CRADLE ASSEMBLY ALTAIR4 VEHICLE	SO56	56	EA			192.10	EA	10,757.60
790	MSA10127422 CHARGER MULTI-UNIT GX2 ALTAIR4X NA PLUG	SO56	40	EA			282.40	EA	11,296.00

Incoterms	Airgas Truck
Shipping Method	Airgas Truck
Payment Terms	NET 30

Quote Amount	875,936.70
Sales Tax	0.00
Quote Total	875,936.70

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.

Terms and pricing are valid for a limited time only.

SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

Rental and/or lease fees (and related charges) will apply to containers in your possession until returned to Airgas.
 Rental and lease charges are invoiced separately from gas purchases.

Comments :

Bid Form
Bid# 305309; MSA Safety Parts

Item	UOM	Price
O2 Sensor, Part # 10025940, MSA <i>Deleted</i>	Each	N/A
PCB, Display/Digital Board, H2S, 50PPM, Part # 813838, MSA	Each	24.44
Lel Gas Sensor, Combustible, Ultima, Part # 813624, MSA	Each	750.75
Sensorgard, Combustible, Duct Mount, Ultima, Part # 710347, MSA	Each	230.00
H2S Gas Sensor, 0-50 PPM, Part # 813616, MSA	Each	771.75
Sensor, Combination Natural Gas and Hydrogen, Part # A-VLTX-SENS-31-1-0, MSA	Each	577.00
Sensor, H2S 0-100 PPM, Part # A-VLTX-SENS-17-1-0, MSA	Each	632.75
Charger Assembly, Vehicle with Cradle, Part # 10073667, MSA	Each	603.00
Filter, Part # 10050789, MSA	Each	24.42
Calibration Gas, Part # 10028062, MSA	Each	288.75
Calibration Gas, Part # 710882, MSA	Each	63.33
Filter, Part # 808935, MSA	Each	9.40
Sample Line, Part # 497334, MSA	Each	67.60
Calibration Gas, Part # 10028028, MSA	Each	51.10
Calibration Gas, Part # 10045035, MSA	Each	89.99
Calibration Gas, Part # 10028034, MSA	Each	59.50
Power Supply, Part # 10053966, MSA	Each	750.00
Alarm Strobe Box, ES103	Each	1004.00
Gas Monitor, Ultima X3, X3E1M300211431163138310	Each	2684.00
Gas Monitor, Altair 5X, Part # 10116924, MSA	Each	1687.10
Gas Monitor, Altair 4X, Part # 10107602, MSA	Each	627.99
GX2 Calibration Station for 4X, Part # AGX2B1011N000	Each	2900.00
Charging Station for 4X, Part # 10127422, MSA	Each	283.00
Battery Pack, 5X, Rechargeable, Part # 10114835, MSA	Each	194.70
Test Stand (5X), Part # 10128627, MSA	Each	1979.70
Cylinder Holder, Part # 10105756, MSA	Each	882.11
Battery Pack, Alkaline (includes belt clip) Part # 10114837, MSA	Each	124.10
Belt Clip Replacement Kit, Part # 10094830, MSA	Each	28.30
Filter Cover Assembly, Part # 10165275, MSA	Each	18.54
Filter Cover Assembly, Part # 10083591, MSA	Each	22.33
Maintenance Kit, Part # 10165285, MSA	Each	30.47
Maintenance Kit, Part # 10114950, MSA	Each	61.75
Shoulder Strap, Part # 474555, MSA	Each	33.44
Vehicle Charger, Part # 10099397	Each	165.77
Front Housing with Integrated Filters, Part # 10114853, MSA	Each	88.44
Multi-Unit charger, Altair 5X Detector, 4 unit, Part # 10127427, MSA	Each	282.11
Demand Regulator Kit, Part # 710288, MSA	Each	359.33
Cl2/NH3/ClO2 Demand Regulator Kit, Part # 10034391, MSA	Each	359.33
Case with Gas Miser Regulator, Demand Flow RP Kit, Part # 10050985, MSA	Each	500.00
Calibration Tubing with Quick-Disconnect Fitting, Part # 10041225, MSA	Each	77.22
58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, Part # 10045035, MSA	Each	89.99
58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 2.5% CO2, Part # 10103262, MSA	Each	318.10
58L RP 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4, 10 PPM SO2, Part # 10117738, MSA	Each	90.00
34L Econo-Cal Cylinder, 60 PPM CO, 20% PPM H2S, 15% O2, 1.45% CH4, Part # 10048280, MSA	Each	61.11
34L Econo-Cal Cylinder, 60 PPM CO, 15% O2, 1.45% CH4, Part # 10048789, MSA	Each	220.00

Bid Form
Bid# 305309; MSA Safety Parts

Item	UOM	Price
34L Econo-Cal 100 PPM Isobutylene, Part # 10048279, MSA	Each	220.00
100L 100PPM Isobutylene, Part # 494450, MSA	Each	62.10
Sampling Line with Quick-Disconnect, 10-FT PU, Part # 10040665, MSA	Each	110.00
Sampling Line with Quick-Disconnect, 25-FT PU, Part # 10040664, MSA	Each	124.10
Sampling Line with Quick-Disconnect, 3-FT PU Coiled, Part # 10040667, MSA	Each	107.88
Quick-Disconnect Adapter, Part # 10161755, MSA	Each	74.30
Filter, Water Stop, Pack of 10, Part # 801582, MSA	Each	52.80
Kit, Xcell Ex Sensor, Combustible, Part # 10106722, MSA	Each	227.25
Kit, Xcell O2 Sensor, Part # 10106729, MSA	Each	194.60
Kit, Xcell CO/H2S Two-Tox Sensor, Part # 10106725	Each	258.10
Kit, Xcell CO/H2S-LC Two-Tox Sensor, Part # 10121213	Each	258.10
Kit, Xcell CO H2-RES/H2S Two-Tox Sensor, Part # 10121214, MSA	Each	325.80
Kit, Xcell CO-HC Sensor, Part # 10121216, MSA	Each	374.60
Kit, Xcell Cl2 Sensor Replacement, Part # 10106728	Each	464.80
Regulator, 0.25 LPM Model RP, Part # 467895, MSA	Each	184.30
Calibration Assembly, Part # 10089321, MSA	Each	19.75
Stainless Steel Suspender Clip, Part # 10069894, MSA	Each	14.60
Altair Pump Probe NA W/ Charger, Part # 10152669, MSA	Each	338.90
MSA Link Software CD-ROM, Part # 10088099, MSA	Each	60.90
Jeteye IR Adapter with USB Connector, Part # 10082834, MSA	Each	225.20
Hand Aspirator Assembly, Part # 10050333, MSA	Each	102.00
Kit, Xcell SO2/H2S-LC Two-Tox Sensor, Part # 10121215, MSA	Each	325.80
Kit, Xcell NO2/CO Two-Tox Sensor, Part # 10121217, MSA	Each	355.00
Front Housing with Integrated Dust Filters (Charcoal), Part # 10110030, MSA	Each	32.60
Front Housing with Integrated Dust Filters (Phosphorescent), Part # 10110029, MSA	Each	34.30
Main Board with battery pack, Part # 10106621, MSA	Each	211.80
LCD Frame Assembly, Part # 10110061, MSA	Each	42.90
Sensors Gasket, Phillips Screws (4X), Self-Tapping (2x), Part # 10110062, MSA	Each	22.33
CD Manual, Altair 4X Multigas Detector, Part # 10106623, MSA <i>Delete Comes w/unit</i>	Each	—
Sampling Line, 10 FT Polyurethane, Part # 10153103, MSA	Each	49.80
Sampling Line, 25 FT Polyurethane, Part # 10153104, MSA	Each	70.60
Sampling Line, 50 FT Polyurethane, Part # 10153105, MSA	Each	91.40
Charging Cradle Components, Part # 10086639, MSA	Each	32.60
North American Power Supply, Part # 10087913, MSA	Each	37.70
Charging Cradle Assembly, Part # 10092233, MSA	Each	66.99
Vehicle Charger, Part # 10095774, MSA	Each	192.10
4-Unit Multi-Unit Charger NA Plug, Part # 10127422, MSA	Each	282.40
MSA Catalog, Not listed above, 9 % Markup	Markup	282.40 9

PAYMENT TERMS
FOR
MSA Parts for Waste Resource Division
November 2018

1. PAYMENT OF SERVICES

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

- 1.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.
- 1.10. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.
- 1.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.
- 1.12. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

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

and copy sent to:

Moccasin Bend Wastewater Treatment Plant
455 Moccasin Bend Road
Chattanooga, TN 37405
MBacctspayable@chattanooga.gov



City of Chattanooga

Mayor Andy Berke

January 24, 2019

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

Subject: R179419 – Fresh Produce

Dear Mr. Jennings:

Council approval is recommended to award a blanket contract for Fresh Produce as needed by the Department of Youth and Family Development. The estimated annual expenditure under this contract is \$263,000.00.

The bid solicitation was sent to six (6) vendors. Only one bid was received. The solicitation was re-advertised, but no further bids were received. A copy of the bid from T & T Produce is attached. A bid Tabulation is also attached.

I recommend the award of this contract to T & T Produce Company as being in the best interest for the City of Chattanooga.

Respectfully yours,

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

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

T & T Produce Co.
P.O. Box 5756
Ft. Oglethorpe GA 30742

Requisition: R179419

Bid #: B305322

Description: Fresh Produce

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1										
2	Honey Dew Melon	3.25	3,000	9,750.00						
3	Watermelon	7.50	3,000	22,500.00						
4	Bananas, case	25.00	5,000	125,000.00						
5	Bananas, lb.	1.00	5,000	5,000.00						
6	Cantaloup, lb.	3.25	3,000	9,750.00						
7	Cabbage Head	2.00	3,000	6,000.00						
8	Carrots, 25 lb.	19.50	3,000	58,500.00						
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Totals:			61.50	236,500.00						

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-JAN-19 at 2:00 PM

BID NUMBER: 305322

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No: 179419 Ordering Dept: Youth and Family Development Buyer: William Tucker Fax: 423-643-7244 Email: wtucker@chattanooga.gov Items Being Purchased: Fresh Produce ATTACHMENTS: Specifications (1 page) Instructions to Bidders (3 pages) ***BIDS MUST BE RECEIVED NO LATER THAN ** *** 02:00 PM EST on JANUARY 3, 2019 *** SEALED BID: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above. DO NOT email or fax your Bid; such Bids cannot be considered. This shall be a twelve-month blanket contract to supply Milk and Dairy Products as needed by agencies of the City of Chattanooga. The contract terms may be renewed for two (2) additional twelve (12)-month terms under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date. Items being purchased are to be delivered to sites listed in attached specifications. Delivery Contact: Sherrill Ware, Tel. 423-994-9821 Department of Youth and Family Development 501 West 12th Street Chattanooga, TN 37402 ALL ITEMS MUST BE QUOTED F O B DESTINATION The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference, and are available for review on the City's website at http://www.chattanooga.gov/purchasing/standard-terms-and-conditions . If you cannot access the document online, contact the Purchasing Office for a copy. Any requests for modification of the City's terms and Conditions MUST be submitted with your Bid. 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. By submission of a Bid, the bidder acknowledges having reviewed the Standard Terms and Conditions, and agrees to be bound by such terms. NO SUBSTITUTIONS OR EQUIVALENTS WILL BE ACCEPTED.					

BID SOLICITATION



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

BID OPENING DATE AND TIME: 03-JAN-19 at 2:00 PM BID NUMBER: 305322
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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Any manufacturer's names, trademarks, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality in the specifications listed for each item.

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

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

Vendor Contact Information:

Vendor Name: T and T Produce

Contact Person: Heather Green

Tel: 706 866-5955

Fax: 706 866-9118

Email: heather@tandtproduce.com

Mailing Address: PO Box 5756

City, State, Zip: At Oglethorpe Ga 30742

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

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

TERMS OF PAYMENT: 21 days

TELEPHONE NUMBER: 706 866-5955

ALL BIDS MUST BE SIGNED – The undersigned offers the above quoted prices under the conditions contained herein.
 COMPANY: T & T Produce
 SIGNATURE: Heather Green
 NAME AND TITLE: Director of government contracts

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 03-JAN-19 at 2:00 PM

BID NUMBER: 305322

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	Honey Dew Melon Lb.	3000	Each	<u>3.25</u>	<u>9750.00</u>
2	Watermelon N/S Med to Lg	3000	Each	<u>7.50</u>	<u>22,500.00</u>
3	Bananas, Fresh (petite Lb.)	5000	Case	<u>25.00</u>	<u>125,000.00</u>
4	Bananas, Fresh (petite Lb.)	5000	Pound	<u>1.00</u>	<u>5000.00</u>
5	Cantaloupe Lb.	3000	Each	<u>3.25</u>	<u>9750.00</u>
6	Cabbage Head, Raw	3000	Each	<u>2.00</u>	<u>6000.00</u>
7	Carrots, Raw 25Lb.	3000	Bag	<u>19.50</u>	<u>58,500.00</u>

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

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

TERMS OF PAYMENT: 21 days

TELEPHONE NUMBER: 706866-5955

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

COMPANY: T & T Produce

SIGNATURE: Heather Orr

NAME AND TITLE: Director of government Contracts

City of Chattanooga

Department of Youth and Family Development

Specifications

Fresh Produce

Delivery Locations:

Avondale Head Start – Building A, 2302 Ocoee Street, Chattanooga, TN 37406

Avondale Early Head Start – Building B, 2302 Ocoee Street, Chattanooga, TN 37406

Daisy Head Start / Early Head Start – 9531 Ridge Trail Road, Chattanooga, TN 37379

Cedar Hill Head Start / Early Head Start – 4701 Divine Avenue, Chattanooga, TN 37411

Youth and Family Development – 501 West 12th Street, Chattanooga, TN 37402

Notes:

Kitchen hours at all centers are 7:30 am to 2:00 pm.

Instructions to Bidders

(1) Bid documents can be downloaded from the City's website at www.chattanooga.gov. At the left side of that page is a link labeled "Bid Solicitations." Click that link, and a page will open with a list of the City's current Bid Solicitations, with links that will display a PDF version of the bid documents suitable for printing.

(2) Any Addenda will be published in the list of Bid Solicitations mentioned above. Bidders should check this list before submitting their bids, to see whether any Addendum has been issued.

(3) Bid documents should be submitted to the following address:

Purchasing Office, Suite G-13
City Hall
101 East 11th Street
Chattanooga, TN 37401

(4) Sealed Bids should be submitted in a sealed envelope. No particular envelope is required, but the Bid Solicitation number should be marked on the outside of the envelope. This is a six-digit number starting with a "3".

(5) Any questions regarding the specifications or bidding process should be directed to the Buyer, preferably by email, to the following address: wtucker@chattanooga.gov.

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

(6) Tennessee law prohibits municipalities from contracting with business entities which engage in investment activities in Iran. A list of such prohibited entities can be viewed at

https://www.tn.gov/content/dam/tn/generalservices/documents/cpo/cpo-library/public-information-library/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12106_Iran_Divestment_Act_updated_7.7.17.pdf

A form entitled "Vendor Disclosure and Acknowledgement" is attached, which asks the Bidder to affirm that it is not on the list of prohibited entities. This form should be completed and submitted with your Bid.

(7) A Form titled "No Contact/No Advocacy" is attached, regarding contact with City representatives during the evaluation of Bids. Bidders are required to submit this completed Form with their Bids.

(8) This blanket contract will contain a provision setting a \$50.00 minimum for produce orders.

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) Heather Green

(PRINTED NAME) Heather Green

(BUSINESS NAME) T & T Produce

(DATE) 1-7-18

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Heather Green (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of T & T Produce
_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305322, 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:

Heather Green

Printed Name:

Heather Green

Title: Director of government contracts

Date: 1-7-18