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TUESDAY, MARCH 19, 2019
CITY COUNCIL AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Minute Approval.
- IV. Special Presentation.
- V. **Ordinances – Final Reading:**

PLANNING

- a. 2019-022 Adam Ellsworth % Hickory Capital Group, LLC (C-4 Planned Commerce Center to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2100 Hamilton Place Boulevard, more particularly described herein, from C-4 Planned Commerce Center to C-2 Convenience Commercial Zone. (District 4) (Recommended for approval by Planning and Staff)
- b. 2019-021 ASA Engineering (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 207 and 209 Old Mountain Road, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning)
- c. An ordinance amending Chattanooga City Code, Part II, Chapter 38, Sections 38-2, 38-185, 38-187, 38-321 and Article VI, Division 2, Other Special Exceptions relative to creating a Special Exceptions Permit for contractor's businesses in the C-2 Convenience Commercial Zone. (Alternate Version) (Sponsored by Chairman Smith)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- d. [MR-2019-0224 MAP Engineers, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 2700 block of Northpoint Boulevard, as detailed on the attached map. \(District 3\) \(Recommended for approval by Public Works\)](#)

Transportation

- e. [MR-2019-0010 Chazen Engineering % Justin Tirsun, agent for owner of adjacent property, Central of Georgia Railroad Company \(Abandonment\). An ordinance closing and abandoning a portion of the 500 block of the unopened Kennedy Alley and the 500 block of East 16th Street, as detailed on the attached map. \(District 7\) \(Recommended for approval by Transportation\)](#)

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

VII. **Resolutions:**

COUNCIL OFFICE

- a. [A resolution authorizing the waiver of use and damage fees for the Pearl Group for the Omega Psi Phi Fifth District Conference Picnic to be held at Harris-Johnson Park on Saturday, March 30, 2019, at 10:00 a.m., in the amount of \\$85.00. \(Sponsored by Vice-Chair Oglesby\)](#)

ECONOMIC AND COMMUNITY DEVELOPMENT

- b. [A resolution authorizing the Mayor to execute an Amended Agreement for Payments in Lieu of Ad Valorem Taxes dated November 15, 2015, for Gestamp Chattanooga, LLC to include extending the term of in lieu payments by three \(3\) years to reflect proposed additional capital investment of \\$48 million resulting in the creation of at least an additional 150 full-time jobs.](#)
- c. [A resolution authorizing the Mayor to execute an Amended and Restated Agreement for Payments in Lieu of Ad Valorem Taxes dated November 15, 2015, for Gestamp Chattanooga, LLC.](#)

SHORT TERM VACATION RENTAL APPLICATIONS

- d. [2019-14 Steven Keith Michaels. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00175 for property located at 1719 Williams Street, subject to final inspection and approval by the Land Development Office. \(District 7\) \(Revised\)](#)
- e. [2019-15 Joshua and Noelle Coleman. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00003 for property located at 516 Moonhollow Lane. \(District 2\)](#)

- f. [2019-17 Hamilton Gallant. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00015 for property located at 616 Colville Street. \(District 2\)](#)

HUMAN RESOURCES

- g. [A resolution amending Resolution No. 28367 entitled, “A resolution adopting the City of Chattanooga Employee Information Guide and allowing changes to any and all information presented to City Council for approval within six \(6\) months of the resolution effective date of September 8, 2015, one \(1\) year from the effective date, and annually thereafter” to reflect changes effective February 1, 2019. \(Revised\)](#)

INFORMATION TECHNOLOGY

- h. [A resolution authorizing the Chief Information Officer \(CIO\) to renew the City’s contract with Smart Homes \(d/b/a Smart Systems\) Chattanooga for systems automation and technology installation services to the Department of Information Technology for one \(1\) additional year beginning May 16, 2019 through May 15, 2020, for an amount not to exceed \\$250,000.00 per contract year.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, MARCH 26, 2019
CITY COUNCIL AGENDA
6:00 PM

1. Call to Order.
2. Pledge of Allegiance/Invocation (Councilwoman Coonrod).
3. Minute Approval.
4. Special Presentation.

Proclamation “National Vietnam War Veterans Day”
By Councilman Chip Henderson

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

LEGAL

- a. [An ordinance amending Chattanooga City Code, Chapter 2, Article II, Division 2, Section 2-49, relating to Legal Liability Claims. \(Sponsored by Chairman Smith\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Sponsored by Chairman Smith\) \(Revised\)](#)

[An ordinance amending Chattanooga City Code, Part II, Chapter 4, Article II, Rules, Regulations, Criteria, Standards, Section 4-41, Rules Adopted and Chapter 20, Article II, Health Nuisances, by adding Sections 20-29 through 20-32, relating to Noxious Odors and Nuisances. \(Alternate Version\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept a grant sponsored by the Footprint Foundation to support the mentorship component of the Public Art Division’s City Artist Program, in the amount of \\$30,000.00.](#)

Agenda for Tuesday, March 19, 2019

Page 5

- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to accept the donation of funds raised by the Community Foundation of Greater Chattanooga for the Fallen Five Memorial Fund to the City of Chattanooga for use in constructing the Fallen Five Memorial, “Wreath of Honor” by Shane Albritton and Norman Lee in the Tennessee Riverpark.](#)
- c. [A resolution to confirm the Mayor’s appointments to the Chattanooga Public Art Commission.](#)

FINANCE

- d. [A resolution authorizing the redemption of certain City of Chattanooga, Tennessee General Obligation Bonds.](#)
- 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 03-19-19

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R133771 Public Works Department	Increase Blanket Contract - Wet Weather Polymer - Waste Resource Division - Public Works Department	-	-	Polydyne, Inc. Once Chemical Plant Road Riceboro, GA 31323	Increase \$100,000.00 ----- Estimated Revised Total \$220,000.00	Waste Resource Division	Increase Blanket Contract - Wet Weather Polymer - Waste Resource Division - Public Works Department. This charge will increase the estimated annual total expenditure due to the higher than normal rainfall this fiscal year. The Waste Resource Division uses this chemical to aid in settling the sludge in the wet weather clarifiers before discharging to the river.
PO548113 Public Works Department	Blanket Contract Renewal - Front End Loader & Refuse Pick-up Services - City Wide Services - Public Works Department	3	2	Waste Services of Tennessee, LLC 1387 Wisdom Street Chattanooga, TN 37406	Estimated \$115,000.00 Annually	General Fund	Blanket Contract Renewal - Front End Loader & Refuse Pick-up Services - City Wide Services - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were three (3) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
PO548110 Public Works Department	Blanket Contract Renewal - Elevator, Escalator & Lift Maintenance - City Wide - Facilities Management Division - Public Works Department	7	4	United Elevator Services, LLC P.O. Box 1301 Knoxville, TN 37901	Estimated \$160,000.00 Annually	General Fund	Blanket Contract Renewal - Elevator, Escalator & Lift Maintenance - City Wide - Facilities Management Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were seven (7) direct bid solicitations and we received four (4) response in the publicly advertised bid proceedings.
PO547953 Public Works Department	Blanket Contract Renewal - Air/Vacuum Valve Actuator Services - Waste Resource Division - Public Works Department	8	2	H & H Brown, Inc. 1803 Polk Street Chattanooga, TN 37408	Estimated \$150,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Air/Vacuum Valve Actuator Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received two (2) response in the publicly advertised bid proceedings.
PO547954 Public Works Department	Blanket Contract Renewal - Valve Actuator Services - Waste Resource Division - Public Works Department	8	2	Industrial Valve Sales & Service, Inc. 510 Industrial Drive SW Cleveland, TN 37311	Estimated \$200,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Valve Actuator Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months with one (1) renewal option remaining. There were eight (8) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.

R169669 Public Works Department	New Blanket Contract - Bags of Ice - City Wide - City Wide Services - Public Works Department	3	2	Tennessee Valley Ice Company, LLC 4116 South Creek Road Chattanooga, TN 37406	Estimated \$71,000.00 Annually	General Fund	New Blanket Contract - Bags of Ice - City Wide - City Wide Services - Public Works Department. The City of Chattanooga will issue a twelve (12) month contract with two (2) additional twelve (12) month options to renew. There were three (3) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
R177532 Public Works Department	Two New Blanket Contracts - Common Brick & Pavers - City Wide Services - Public Works Department	6	3	Acme Brick & Tile 308 West 47th Street Chattanooga, TN 37415 and Acme Block & Brick 308 West 47th Street Chattanooga, TN 37415	Total Estimated \$82,000.00 Annually	General Fund	Two New Blanket Contracts - Common Brick & Pavers - City Wide Services - Public Works Department. The City of Chattanooga will issue a twelve (12) month contract with two (2) additional twelve (12) month options to renew. There were six (6) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.
R180102 Public Works Department	New Blanket Contract - Protective Footwear - City Wide - Park Division - Public Works Department	7	4	Cintas Corporation 2131 Polymer Drive Chattanooga, TN 37421	Estimated \$80,000.00 Annually	General Fund	New Blanket Contract - Protective Footwear - City Wide - Public Works Department. The City of Chattanooga will issue a twelve (12) month contract with two (2) additional twelve (12) month options to renew. There were seven (7) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
R181269 Public Works Department	New Blanket Contract - Water Analysis Services - Water Quality Division - Public Works Department	10	6	Waypoint Analytical Tennessee, LLC 2790 Whitten Road Memphis, TN 38133	Estimated \$55,000.00 Annually	General Fund	New Blanket Contract - Water Analysis Services - Water Quality Division - Public Works Department. The City of Chattanooga will issue a twelve (12) month contract with two (2) additional twelve (12) month options to renew. There were ten (10) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

Subject: R133771 / Blanket PO Nos. 538401 – Wet Weather Polymer – Waste
Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue Change Order 1 to the subject contract. The change order will increase the estimated annual total expenditure amount from \$120,000.00 to \$220,000.00. This increase is due to the higher than normal rainfall this fiscal year. The Waste Resource Division uses this chemical to aid in settling the sludge in the wet weather clarifiers before discharging to the river. This increase will be applied to Blanket PO No. 538401 with Polydyne, Inc, One Chemical Plant Road, Riceboro, GA 31323.

I recommend issuing Change Order 1 to increase the present contract amount by \$100,000.00. Waste Resource Division and Public Works has requested and approved this change.

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: 736454 Vendor Alternate ID: 642 Polydyne Inc One Chemical Plant Road Riceboro, GA 31323
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PO Date: 27-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538401 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 133771 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Wet Weather Polymer for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Polydyne Inc, dated 5-17-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON MAY 24, 2016					
CONTRACT BEGINNING/ENDING DATES: 6-15-2016 TO 6-15-2017					
Vendor Contact: Mark Schlag Phone: 912-880-2035 Fax: 912-880-2078 6-27-16 Price per 2300# tote at \$0.318/lb (bid price)					

***** 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: 736454 Vendor Alternate ID: 642 Polydyne Inc One Chemical Plant Road Riceboro, GA 31323
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PO Date: 27-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538401 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 #1 Contract has been extended an additional twelve (12) months. New contract performance date is June 14, 2019. City Council approved contract renewal on June 12, 2018. 2nd & Last Renewal				

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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: 736454 Vendor Alternate ID: 642 Polydyne Inc One Chemical Plant Road Riceboro, GA 31323
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PO Date: 27-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538401 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					
..... Polydyne Inc submitted a price increase with there renewal letter changing the price from .333 to .425 per 2300 lb totes. WRD approved the increase on June 4, 2018					

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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: 736454 Vendor Alternate ID: 642 Polydyne Inc One Chemical Plant Road Riceboro, GA 31323
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PO Date: 27-MAY-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 538401 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Wet Weather Polymer in 2300 lb. totes (Clarifloc C-378)	0.00	Each	\$ 977.5000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

Subject: Contract Renewal of Blanket PO No. 548113 – Front End Loader & Refuse Pick-up Services – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548113 for Front End Loader & Refuse Pick-up Services, City Wide Services, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through March, 2020, with one (1) renewal option remaining for an estimated annual amount of \$115,000. A copy of the contract is enclosed.

The original invitation to bid was sent to three (3) vendors as well as formally advertised. Bids were received from two (2) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548113 for Front End Loader & Refuse Services to Waste Services of Tennessee, LLC, 1387 Wisdom Street, Chattanooga, TN 37406.

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: 23574
	Waste Services of TN LLC 1387 Wisdom Street Chattanooga, TN 37406

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548113 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
Requisition No.: 164751 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Front End Loader And Refuse Pick-Up Service This Shall Be A Twelve (12) Month Blanket Contract To Supply Front End Loader And Refuse Pick-Up Service. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Melanie Garnand (423) 476-9160 ext 3424 (423) 716-2688 (Direct dispatch cell phone) (423) 698-5799 (Fax) mgarnand@santekenviro.com Contract Term: March 26, 2018 thru March 26, 2019 Approved By City Council On March 20, 2018 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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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: 23574
	Waste Services of TN LLC 1387 Wisdom Street Chattanooga, TN 37406

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548113 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	4 Cubic Yard Container, Lockable, Lease Rate Per Week	0.00	Each	\$ 2.5000	\$ 0.00
2	6 Cubic Yard Container, Lockable, Lease Rate Per Week	0.00	Each	\$ 3.0000	\$ 0.00
3	8 Cubic Yard Container, Lockable, Lease Rate Per Week	0.00	Each	\$ 3.2500	\$ 0.00
4	4 Cubic Yard Container, Unlockable, Lease Rate Per Week	0.00	Each	\$ 2.3000	\$ 0.00
5	6 Cubic Yard Container, Unlockable, Lease Rate Per Week	0.00	Each	\$ 2.8500	\$ 0.00
6	8 Cubic Yard Container, Unlockable, Lease Rate Per Week	0.00	Each	\$ 3.3000	\$ 0.00
7	Container Service, Pick-up Charge for 4 Cubic Yard Container, Price per pick-up	0.00	Each	\$ 7.2000	\$ 0.00
8	Container Service, Pick-up Charge for 6 Cubic Yard Container, Price per pick-up	0.00	Each	\$ 10.5800	\$ 0.00
9	Container Service, Pick-up Charge for 8 Cubic Yard Container, Price per pick-up	0.00	Each	\$ 13.0500	\$ 0.00
10	Cost for Pick-up, if requested	0.00	Each	\$ 13.0500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 23574 Waste Services of TN LLC 1387 Wisdom Street Chattanooga, TN 37406
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PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548113 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Waste Recycling Overage	0.00	Each	\$ 14.6300	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

Subject: Contract Renewal of Blanket PO No. 548110 – Elevator, Escalator & Lift Maintenance – City Wide – Facilities Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 548110 for Elevator, Escalator & Lift Maintenance, City Wide, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1st) contract renewal option for twelve (12) months through March, 2020 with one (1) renewal option remaining, for an estimated annual amount of \$160,000. A copy the of contract is enclosed. This renewal will also include a price increase.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 548110 for Elevator, Escalator & Lift Maintenance to United Elevator Services LLC, P.O. Box 1301, Knoxville, TN 37901.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

**Elevator, Escalator & Lift
Maintenance; Req# 164881**

**United Elevator
Services LLC**

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Hourly Labor Rate; Regular Time	Hour	\$ 199.00	Hour	\$ 204.97
2	Hourly Labor Rate; Overtime	Hour	\$ 318.00	Hour	\$ 327.54
			\$ 517.00		\$ 532.51
					3.0%

United Elevator Services, LLC.

Post Office Box 1301
Knoxville, TN 37901
V: 865.573.0731
F: 865.573.0867



March 8, 2019

City of Chattanooga
Attn: Mark McKeel, Buyer
101 E. 11th Street, suite G13
Chattanooga, TN 37402

Subject: 548110 – Elevator, Escalator & Lift Maintenance

Dear Mr. McKeel:

Per your letter dated March 5, 2019, United Elevator Services, LLC. accepts the extension of the above listed maintenance contract for an additional 12 months with the following adjustments requested:

- The regular maintenance pricing to remain the same, will not be adjusted.
- Hourly billing rates for work not covered will be increased by 3%, per page 2 of the existing agreement.

Once you have reviewed this price adjustment request, we look forward to your response and hope that you find it acceptable.

We have very much enjoyed working with the City of Chattanooga over the past year and look forward to our continued partnership. Should you have any questions please don't hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Alvin Huckaby", followed by a horizontal line.

Alvin Huckaby
Senior Sales Representative
United Elevator Services, LLC
(865) 684-9888
alvinh@unitedelevator.com

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110 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										
Requisition / Bid No.: 164881 / 305001 Ordering Dept.: Facilities Management, Public Works Buyer: Mark McKeel Phone No. 423-643-7236 Items Being Purchased: Elevator, Escalator & Lift Maintenance (City Wide) 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 the City of Chattanooga with Elevator, Escalator & Lift Maintenance, 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. PLEASE NOTE: Buildings are being purchased and sold by the City of Chattanooga, so there will be times when a location will need to be added or deleted. Per specification, the vendor will need to notify purchasing when you are servicing a new location so line can be added to the Blanket PO. **** 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.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"></td> <td style="width: 45%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td style="text-align: center;">Total</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										Total				
Total														

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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: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110 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
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 United Elevator Services, LLC bid received on February 13, 2018 is hereby made part of this contract.					
City Council approved on March 20, 2018.					
Contract dates: March 27, 2018 to March 26, 2019					
Vendor Contact: Alvin Huckaby Phone No.: 865-573-0731 Toll Free No.: 800-338-0064 Fax No.: 865-573-0867 E-mail: alvinh@unitedelevator.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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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: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110 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 Price
	Change Order #1		Total
City Council approved September 11, 2018 to increase the mount limit to by \$40,000 due to work on an inoperable elevator at the South Chickamauga Pump Station.			
New amount limit is \$140,000			
m/m, 09-14-18			

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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: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Hourly Labor Rate; Regular Time Elevator, Escalator & Lift Maintenance	0.00	Hour	\$ 199.0000	\$ 0.00
2	Hourly Labor Rate; Overtime	0.00	Hour	\$ 318.0000	\$ 0.00
3	Avondale Head Start Center; Passenger	0.00	Month	\$ 155.0000	\$ 0.00
4	Brainerd Complex; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
5	Champion's Club Tennis Complex; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
6	Chattanooga Zoo Administration Building; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
7	City Council Building; Passenger (Otis)	0.00	Month	\$ 90.0000	\$ 0.00
8	City Hall; Passenger (Thyssen/Krupp)	0.00	Month	\$ 90.0000	\$ 0.00
9	City Hall; Passenger (Thyssen/Krupp)	0.00	Month	\$ 90.0000	\$ 0.00
10	City Hall Annex; Passenger (Westinghouse)	0.00	Month	\$ 155.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Development Resource Center; Passenger (Otis)	0.00	Month	\$ 90.0000	\$ 0.00
12	Development Resource Center; Passenger (Otis)	0.00	Month	\$ 90.0000	\$ 0.00
13	Downtown Library; Passenger (Dover)	0.00	Month	\$ 155.0000	\$ 0.00
14	Downtown Library; Passenger (Westinghouse)	0.00	Month	\$ 155.0000	\$ 0.00
15	Downtown Library; Dumbwaiter	0.00	Month	\$ 75.0000	\$ 0.00
16	Frost Stadium; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
17	Hixson Center; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
18	Lindsey Street Building; Passenger (Thyssen/Krupp)	0.00	Month	\$ 90.0000	\$ 0.00
19	MBWWTA Administration & Laboratory Building; Wheelchair, Model# 31499,	0.00	Quarter	\$ 99.0000	\$ 0.00
20	MBWWTA Filter Press Building; Service, Model# 24670	0.00	Month	\$ 90.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	MBWWTA Influent Building; Service, Model# 12666	0.00	Month	\$ 155.0000	\$ 0.00
22	Memorial Auditorium; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
23	Memorial Auditorium; Service	0.00	Month	\$ 90.0000	\$ 0.00
24	Memorial Auditorium; Stage Lift	0.00	Month	\$ 90.0000	\$ 0.00
25	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
26	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
27	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
28	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
29	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00
30	Memorial Auditorium; Escalator (Westinghouse)	0.00	Month	\$ 150.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110 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	Memorial Auditorium; Passenger (Thyssen/Krupp)	0.00	Month	\$ 155.0000	\$ 0.00
32	Paul F. Clark Building; Passenger	0.00	Month	\$ 90.0000	\$ 0.00
33	Police Service Center; Passenger (Dover)	0.00	Month	\$ 90.0000	\$ 0.00
34	Police Service Center Annex; Passenger (Dover)	0.00	Month	\$ 90.0000	\$ 0.00
35	Pump Station - 23rd Street; Service, Model# 12083	0.00	Month	\$ 155.0000	\$ 0.00
36	Pump Station - Citico; Service, Model# 28244	0.00	Month	\$ 155.0000	\$ 0.00
37	Pump Station - East Brainerd' Service, Model# 24134	0.00	Quarter	\$ 99.0000	\$ 0.00
38	Pump Station - Friar Branch; Service, Model# 24103	0.00	Quarter	\$ 99.0000	\$ 0.00
39	Pump Station - Hixson 1; Service, Model# 24658	0.00	Quarter	\$ 99.0000	\$ 0.00
40	Pump Station - Hixson 2; Service, Model# 24657	0.00	Quarter	\$ 99.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 548110 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	Pump Station - Hixson 3; Service, Model# 26031	0.00	Quarter	\$ 99.0000	\$ 0.00
42	Pump Station - Latta Street; Service, Model# 22251	0.00	Quarter	\$ 99.0000	\$ 0.00
43	Pump Station - Murray Hills 1; Service, Model# 29111	0.00	Quarter	\$ 99.0000	\$ 0.00
44	Pump Station - Murray Hills 5; Service, Model# 28739	0.00	Quarter	\$ 99.0000	\$ 0.00
45	Pump Station - South Chickamauga; Service, Model# 24112	0.00	Month	\$ 155.0000	\$ 0.00
46	Pump Station - Tiftonia 1; Service, Model# 25077	0.00	Quarter	\$ 99.0000	\$ 0.00
47	Pump Station - Tiftonia 2; Service, Model# 25215	0.00	Quarter	\$ 99.0000	\$ 0.00
48	Pump Station - Tiftonia 3; Service, Model# 26274	0.00	Quarter	\$ 99.0000	\$ 0.00
49	Tivoli Theatre' Passenger (Dover)	0.00	Month	\$ 90.0000	\$ 0.00
50	Tivoli Theatre; Stage Lift	0.00	Month	\$ 90.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 844227
	United Elevator Services LLC PO Box 1301 Knoxville, TN 37901

PO Date: 26-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 548110
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
51	Watkins Street Building; Lift	0.00	Quarter	\$ 99.0000	\$ 0.00
52	20 % Replacement Parts Markup	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

Subject: Contract Renewal of Blanket PO No. 547953 – Air/Vacuum Valve Actuator Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547953 for Air/Vacuum Relief Valve Maintenance & Support, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through March, 2020, with one (1) renewal option remaining for an estimated annual amount of \$150,000. A copy of the contract is enclosed. This renewal will also include a price increase.

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

I recommend renewing Blanket PO No. 547953 for Air/Vacuum Relief Valve Maintenance & Support to H & H Brown, Inc, 1803 Polk Street, Chattanooga, TN 37408.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Air Relief Valve Maintenance & Support; Req# 165407

H & H Brown, Inc

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Air Relief Valve Labor - 2 Man Crew	Hour	\$ 101.00	Hour	\$ 103.00
2	Air Relief Valve Overtime Labor - 2 Man Crew	Hour	\$ 101.00	Hour	\$ 103.00
			\$ 202.00		\$ 206.00
					2.0%

3/6/19

City of Chattanooga
Purchasing Department
101 East 11th Street, Suite G 13
Chattanooga, TN 37402

Attn: Mark McKeel, Buyer

RE: Contract #547953- Air Relief Valve Maintenance and Support

Mr. McKeel-

Due to the increase in our cost of labor associated though our collective bargaining agreement, we would request that the following rates be considered for Contract #547953, Air Relief Maintenance and Support. The rates reflect the increase in cost only, no additional mark-up for profit has been added.

Provide 2 men and a truck to maintain and service air relief valves for an additional \$2.00/hour (\$1/man per hour).

Thank you for reviewing this request and for the opportunity to work for the City of Chattanooga.



Melissa Brown Sindler
Operations Manager
Corporate Secretary

H&H Brown, Inc.



JBH Steel, LLC



Tel (423) 267-9655
Fax (423) 267-9665

1803 Polk Street
Chattanooga, TN 37408

www.handbrown.com
www.jbhsteel.com

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 16-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547953 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 165407 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Air/Vacuum Relief Valve Maintenance and Support for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by H. and H. Brown, Inc. dated 2-27-18 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON MARCH 13, 2018					
CONTRACT BEGINNING/ENDING DATES: 3-16-2018 TO 3-16-2019					
Vendor Contact: Blaine Helton Phone: 423-267-9655 Fax: 423-267-9665					

***** 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: 736121 Vendor Alternate ID: 6029 H & H Brown, Inc 1803 Polk St Chattanooga, TN 37408
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PO Date: 16-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547953 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Air Relief Valve Labor - 2 man crew	0.00	Hour	\$ 101.0000	\$ 0.00
2	Air Relief Valve Overtime Labor - 2 man crew	0.00	Hour	\$ 101.0000	\$ 0.00
3	Parts and Materials, 10% Markup	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

**Subject: Contract Renewal of Blanket PO No. 547954 – Valve Actuator Services –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547954 for Valve Actuator Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through March, 2020, with one (1) renewal option remaining for an estimated annual amount of \$200,000. A copy of the contract is enclosed.

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

I recommend renewing Blanket PO No. 547954 for Valve Actuator Services to Industrial Valve Sales & Service, Inc, 510 Industrial Drive SW, Cleveland, TN 37311.

Respectfully yours,

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

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: 320081 Industrial Valve Sales & Service, Inc P.O. Box 1456 Cleveland, TN 37364-1456
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PO Date: 16-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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Purchase Order Number 547954
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 165404 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Valve Actuator Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Industrial Valve Sales & Service dated 2-28-18 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON MARCH 13, 2018					
CONTRACT BEGINNING/ENDING DATES: 3-23-2018 TO 3-23-2019					
Vendor Contact: David Wooden Phone: 423-472-6110 Fax: 423-559-8073					

***** 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: 320081
	Industrial Valve Sales & Service, Inc P.O. Box 1456 Cleveland, TN 37364-1456

PO Date: 16-MAR-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547954 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Valve Actuator Technician Labor	0.00	Hour	\$ 43.0000	\$ 0.00
2	Valve Actuator Technician Overtime Labor	0.00	Hour	\$ 64.5000	\$ 0.00
3	Materials and Specialized Services, 20% Markup plus Freight (cost + 10%) and meals, travel, mileage, etc.	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

Subject: 169669 / 305394 – Bags of Ice – City Wide – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Bags of Ice, City Wide, City Wide Services, 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 \$71,000.

The invitation to bid was sent to three (3) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Tennessee Valley Ice Company, LLC
Reddy Ice

I recommend awarding the blanket contracts for Bags of Ice to Tennessee Valley Ice Company, LLC, 4116 South Creek Road, Chattanooga, TN 37406, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition:	169669	Tennessee Valley Ice Company, LLC				Reddy Ice			
Bid #:	305394								
Description:	Bags of Ice								
Item #	Item Description	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
1	10 lb Bag of Ice	Bag	\$ 0.90	70000	\$ 63,000.00	\$	1.00	70000	\$ 70,000.00
2	20 lb Bag of Ice	Bag	\$ 1.80	4000	\$ 7,200.00	\$	2.00	4000	\$ 8,000.00
Totals:					\$ 70,200.00				\$ 78,000.00

Tennessee Valley Ice Company
4116 South Creek Road
Chattanooga, TN 37406

Reddy Ice
426 South Hamilton Street
Dalton, GA 30720

Home City Ice Company
3101 Soap Circle
Huntsville, AL 35805

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 08-MAR-19 at 2:00 PM

BID NUMBER: 305394

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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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition / Bid No.: 169669 / 305394
 Ordering Dept. City Wide Services, Public Works:
 Buyer: Mark McKeel
 Phone No.: 423-643-7236

Items Being Purchased: Bags of Ice; 10 lbs & 20 lbs

PLEASE NOTE: There will be no subtracting on this contract. The awarded vendor will be the deliverer of the Ice.

ATTACHMENTS:
 1. Bid Documents (3 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.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Ice to various departments within the City of Chattanooga.

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 MARCH 8, 2019 ***

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305394) ON OUTSIDE PACKAGING

PLEASE DO NOT EMAIL BIDS

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

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

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

Date: February 22, 2019

Requisition No.: 169669

**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 March 8, 2019*

**Requisition / Bid No.: R169669 / 305394
Ordering Dept.: City Wide Services, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Bags of Ice

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on March 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: Tennessee Valley Ice Co.

Mailing Address: 4116 South Creek Rd.

City & Zip Code: Chatt. TN 37406

Phone/Toll Free No.: 423-698-6290

Fax No.: 423-622-9748

E-Mail Address: Gary-Bloodworth@tennesseevalleyice.com

Contact Person: Gary Bloodworth

Company Title: Vice President

Signature: [Handwritten Signature]

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 08-MAR-19 at 2:00 PM

BID NUMBER: 305394

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

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

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

****** NOTE ******

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Tennessee Valley Ice Co.
 Address 4116 South Creek Rd.
Chatt, TN 37406
 Phone/Toll-Free No. 423-698-5290
 Fax No. 423-622-9748
 eMail Address Gary - Bloodworth@tennesseevalleyice.com
 Contact Person's Name Gary Bloodworth
 Estimated Delivery _____
 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 days
 TELEPHONE NUMBER: 423-698-5290

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

COMPANY: Tennessee Valley Ice Co.
 SIGNATURE: [Signature]
 NAME AND TITLE Gary Bloodworth / Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME: 08-MAR-19 at 2:00 PM BID NUMBER: 305394
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	10lb Bag of Ice	70000	Bag	<u>0.90</u>	_____
2	20lb Bag of Ice	4000	Bag	<u>1.80</u>	_____

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

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

TERMS OF PAYMENT: net 30 days
 TELEPHONE NUMBER: 423-698-6290

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

COMPANY: Tennessee Valley Ice Co.
 SIGNATURE: [Signature]
 NAME AND TITLE: Gary Bloodworth / Vice President

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.

Ray Bloodworth

(Signature of Contractor)

Vice President / Tennessee Valley Ice Co.

(Title and Name of Construction Company)

2/26/19

(Date)

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

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) Gary Bloodworth
(PRINTED NAME) Gary Bloodworth
(BUSINESS NAME) Tennessee Valley Ice Co.
(DATE) 2/28/19

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:

Gary Bloodworth (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of Tennessee Valley
Ice Co. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305394, 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:

Gary Bloodworth
Title: Vice President

Printed Name:

Gary Bloodworth

Date: 3/6/19



City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

Subject: 177532 / 305393 – Common Brick & Pavers – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Common Brick & Pavers, City Wide Services, 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 \$82,000.

The invitation to bid was sent to six (6) 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

Acme Brick & Tile
Acme Block & Brick

General Shale Brick

Page 2

Common Brick & Pavers

I recommend awarding the blanket contracts for Common Brick & Pavers to Acme Brick & Tile, 308 West 47th Street, Chattanooga, TN 37410 and Acme Block & Brick, 3130 Dayton Blvd, Chattanooga, TN 37415, as the lowest overall bids meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition: 177532		Acme Brick & Tile				Acme Brick & Brick				General State					
Bid #: 305393															
Description: Brick & Pavers															
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Item Description	UOM	Unit Price	Qty.	Extended Price	Item Description	UOM	Unit Price	Qty.	Extended Price
1	Common Brick; Price per Thousand	Thousand	\$ 240.00	300	\$ 72,000.00	Common Brick; Price per Thousand	Thousand	\$ 300.00	300	\$ 90,000.00	Common Brick; Price per Thousand	Thousand	\$ 350.00	300	\$ 105,000.00
2	ADA Clay Pavers, Pinehall Brick Red; Price per Each	Each	\$ 2.72	200	\$ 544.00	ADA Clay Pavers, Pinehall Brick Red; Price per Each	Each	\$ 0.95	200	\$ 190.00	ADA Clay Pavers, Pinehall Brick Red; Price per Each	Each	\$ -	200	\$ -
3	ADA Pavers, Pavestone River Red; Price per Square Foot	Square Foot	\$ 5.80	44.44	\$ 257.75	ADA Pavers, Belgard Guilford Red Holland Stone; Price per Each	Each	\$ 0.65	200	\$ 130.00	ADA Pavers, Pavestone River Red; Price per Square Foot	Each	\$ -	200	\$ -
4	Pavers, Pavestone River Red, Non ADA; Price per Square Foot	Square Foot	\$ 3.00	44.44	\$ 133.32	Pavers, Belgard Guilford Red Holland Stone, Non ADA; Price per Each	Each	\$ 0.65	200	\$ 130.00	Pavers, Pavestone River Red, Non ADA; Price per Square Foot	Each	\$ -	200	\$ -
5	Delivery Charge: > \$1,000	Each	\$ -	1	\$ -	Delivery Charge: Per Load	Each	\$ 30.00	1	\$ 30.00	Delivery Charge: Per Load	Each	\$ 47.00	1	\$ 47.00
5	Delivery Charge: ≤ \$1,000	Each	\$ 100.00	1	\$ 100.00										
Totals:					\$ 73,065.07					\$ 90,480.00					\$ 105,047.00

General Shale Brick
7833 Lee Highway
Chattanooga, TN 37421

Acme Block & Brick Inc
3130 Dayton Blvd
Red Bank, TN 37415

Acme Brick Company
308 West 47th Street
Chattanooga, TN 37410

T T Wilson Company
1255 Central Avenue
Chattanooga, TN 37408

Pine Hall Brick Company
318 Industrial Road
Fairmont, GA 30139

Lowe's Home Improvement
5428 TN-153
Hixson, TN 37343

Date: February 20, 2019

Requisition No.: 177532

**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 March 6, 2019*

Requisition / Bid No.: R177532 / 305393

Ordering Dept.: City Wide Services

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

Items Being Purchased: Common Bricks & Pavers

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

2:00 P.M., EST on March 6, 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: Acme Brick & Tile
Mailing Address: 308 W. 47th Street
City & Zip Code: Chattanooga, TN 37416
Phone/Toll Free No.: 423-821-3547
Fax No.: 423-821-3550
E-Mail Address: rbailey@brick.com
Contact Person: Rhonda Bailey
Company Title: Comm. Sales
Signature: Rhonda Bailey

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: 305259
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.

V E N D O R	RFQ
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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 177532 / 305259 Ordering Dept.: City Wide Services, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Common Brck & Pavers ATTACHMENTS: 1. Specifications (1 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 Common Brick and Pavers to City Wide Services. 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 MAXIIMUM 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 (305259) 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: 305259
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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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
levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item. The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Acme Brick + Tile</u> Address <u>308 W. 47th St.</u> <u>Chattanooga, TN 37410</u> Phone/Toll-Free No. <u>423-821-3547</u> Fax No. <u>423-821-3550</u> eMail Address <u>rbailey@brick.com</u> Contact Person's Name <u>Rhonda Bailey</u> Estimated Delivery <u>TBD</u> Minority-Owned Business _____ Small Business _____ Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER: 423-821-3547

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

COMPANY: Acme Brick + Tile
 SIGNATURE: Rhonda Bailey
 NAME AND TITLE: Rhonda Bailey
Architectural Sales

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: 305259

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	Common Brick, Price Per Thousand	300	Thousand	<u>240.00</u>	<u>72.00</u>
2	ADA Clay Pavers, Pinehall Brick Red, Price Per Each	200	Each	<u>2.72</u>	<u>544.00</u>
3	ADA Pavers, Pavestone River Red, Priced Per Each	44.44 sq ft 200	sq ft Each	<u>5.80</u>	<u>258.00</u>
4	Pavers, Pavestone River Red, Non ADA Price Per Each	44.44 200	Each	<u>3.00</u>	<u>133.32</u>
5	Delivery Charge		Each		

Handwritten notes for Item 5:
 → \$1000.00 / None
 < \$1000.00 / \$100.00

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

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

TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 423-821-3547

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

COMPANY: Acme Brick + Tile
SIGNATURE: Rhonda Bailey
NAME AND TITLE: Rhonda Bailey
Commercial Architectural Sales

ADDENDUM NO: 2

REQ NO: 177532

FINAL SUBMITTAL: January 3, 2019 2:00 PM EST
FINAL QUESTIONS: December 20, 2018 2:00 PM EST

Department: City Wide Services, Public Works

Changes to Bid# 305259:

The Bid Opening date is being changed to January 3, 2019.

No bids were received on the second bid opening date of December 5, 2018 at 2:00 PM EST.

Will be re-advertising to give vendors a chance to look at the bid and send in a bid response.

Req No: 177532 Brick & Pavers

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

Name: Rhonda Bailey
Company: Acme Brick + Tile
Chattanooga, TN

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

ADDENDUM NO: 2

REQ NO: 177532

FINAL SUBMITTAL: January 3, 2019 2:00 PM EST
FINAL QUESTIONS: December 20, 2018 2:00 PM EST

Department: City Wide Services, Public Works

Changes to Bid# 305259:

The Bid Opening date is being changed to January 3, 2019.

No bids were received on the second bid opening date of December 5, 2018 at 2:00 PM EST.

Will be re-advertising to give vendors a chance to look at the bid and send in a bid response.

Req No: 177532 Brick & Pavers

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

Name: Rhonda Bailey
Company: Acme Brick + Tile
Chattanooga, TN

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

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.

Grande Bailey
(Signature of Contractor)

Sales, Acme Brick FTile
(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)

Rhonda Bailey

(PRINTED NAME)

Rhonda Bailey

(BUSINESS NAME)

Ame Brick + Tile

(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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Scaled Bid Solicitation Responses:

Rhonda Bailey

(Vendor Agent name), states that:

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

Acme Brick +

Tile

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305259, 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:

Rhonda Bailey

Printed Name:

Rhonda Bailey

Title: Commercial Sales

Date: 1/2/19

Date: February 20, 2019

Requisition No.: 177532

**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 March 6, 2019*

Requisition / Bid No.: R177532 / 305393

Ordering Dept.: City Wide Services

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

Items Being Purchased: Common Bricks & Pavers

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

2:00 P.M., EST on March 6, 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: ACME BLOCK + BRICK
Mailing Address: 3130 DAYTON BLVD
City & Zip Code: CHATTANOOGA TN 37415
Phone/Toll Free No.: 423-877-4551
Fax No.: 423-877-4553
E-Mail Address: sskiles@acmeblockandbrick.com
Contact Person: STACI SKILES
Company Title: OUTSIDE SALES
Signature: Staci Skiles

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 06-MAR-19 at 2:00 PM
BID NUMBER: 305393

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>Requisition / Bid No.: 177532 / 305393 Ordering Dept.: City Wide Services, Public Works Department Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Common Brick & Pavers</p> <p>ATTACHMENTS: 1. Specifications (1 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 Common Brick and Pavers to City Wide Services.</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 MARCH 6, 2019 ***</p> <p>PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305393) ON OUTSIDE PACKAGING</p> <p>PLEASE DO NOT EMAIL BIDS</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</p>					

BID SOLICITATION



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

BID OPENING DATE AND TIME:

06-MAR-19 at 2:00 PM

BID NUMBER: 305393

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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 A 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</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>ACME BLOCK & BRICK</u> Address <u>3130 DAYTON BLVD</u> <u>CHATTA TN 37415</u> Phone/Toll-Free No. <u>423-877-4551</u> Fax No. <u>423-877-4553</u> eMail Address <u>sskiles@acmeblockandbrick.com</u> Contact Person's Name <u>STACI SKILES</u> Estimated Delivery <u>2 DAYS</u></p> <p>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>					

MAILING ADDRESS
 248 DAYTON SPUR RD.
 CROSSVILLE, TN
~~878877~~
 38555

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 10TH
 TELEPHONE NUMBER: 423-877-4551

COMPANY: ACME BLOCK & BRICK
 SIGNATURE: STACI SKILES
 NAME AND TITLE: STACI SKILES / OUTSIDE SALES

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-MAR-19 at 2:00 PM
BID NUMBER: 305393

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
1	Common Brick, Price Per Thousand	300	Thousand	<u>.30</u>	<u>90,000.⁰⁰</u>
2	ADA Clay Pavers, Pinehall Brick Red, Price Per Each	200	Each	<u>.95</u>	<u>190.⁰⁰</u>
3	ADA Pavers, Pavestone River Red, Priced Per Each *	200	Each	<u>.65</u>	<u>130.⁰⁰</u>
4	Pavers, Pavestone River Red, Non ADA Price Per Each *	200	Each	<u>.65</u>	<u>130.⁰⁰</u>
5	Delivery Charge *	1	Each	<u>30.⁰⁰</u>	<u>30.⁰⁰</u>
			* PER LOAD*		

* BELGARD GUILFORD RED
HOLLAND STONE

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 10TH
TELEPHONE NUMBER: 423-877-4551

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

COMPANY: ACME BLOCK & BRICK
SIGNATURE: SPAC SKILES
NAME AND TITLE: SPAC SKILES / OUTSIDE SALES

**Specifications
Common Brick & Pavers
The City of Chattanooga**

General

The City of Chattanooga, Tennessee, the "City", invites all interested firms to submit their bid for Common Brick and Paves.

Item 1 Module Range Sand 3 5/8 x 2 1/4 x 7 5/8 Common Brick per Thousand

Item 2 ADA Clay Pavers, Pinehall Brick Red 4 x 2 1/4 x 8, Price Per Each

Item 3 ADA Pavers, Pavestone River Red 4 x 2 1/4 x 8, Price per Each

Item 4 Pavers, Pavestone Red, Non ADA 4 x 2 1/4 x 8, Price per Each

Item 5 Delivery Charge for Brick & Pavers per Delivery

Quantities are estimates only. Purchases are to be made on an as needed basis. The City of Chattanooga shall guarantee no minimum or maximum amount to be purchased.

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.

Shari Skiles

(Signature of Contractor)

ACTIVE BLOCK & BRICK - OUTSIDE SALES

(Title and Name of Construction Company)

3-6-19

(Date)

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

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

(SIGNED) Staci Skiles
(PRINTED NAME) STACI SKILES
(BUSINESS NAME) ACME BLOCK + BRICK
(DATE) 3-6-14

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 Scaled Bid Solicitation Responses:

_____ (Vendor Agent name), states that:

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

_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # _____, 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: Staci Skiles

Printed Name:

ACME BLOCK + BRICK

STACI SKILES

Title: OUTSIDE SALES

Date: 3-10-14



City of Chattanooga

Mayor Andy Berke

March 12, 2019

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

**Subject: 180102 / 305332 – Protective Footwear – City Wide – Park Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Protective Footwear, City Wide, Park 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 \$80,000.

The invitation to bid was sent to seven (7) 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

Cintas Corporation
Elliott's Boots

Red Wing Brands of America, Inc
Sears Shoe Store

Page 2
Protective Footwear

I recommend awarding the blanket contract for Protective Footwear to Cintas Corporation, 2131 Polymer Drive, Chattanooga, TN 37421, as the best complete bid meeting specifications for the City of Chattanooga. Sears Shoe Store could not be evaluated due to not bidding all lines. Therefore, the Parks Division recommends awarding the contract to Cintas Corporation, who offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully yours,

A handwritten signature in blue ink that reads "Bonnie Woodward". The signature is written in a cursive style with a large initial "B".

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Requisition: 180102
 Bid #: 305332
 Description: Protective Footwear

Item #	Item Description	UOM	Clats Corporation			Eaton's Boots			Eaton's Boots See See							
			Unit Price	Qty.	Extended Price	Item Description	Unit Price	Qty.	Extended Price	Item Description	Unit Price	Qty.	Extended Price			
1	Ariat 10028147	Pair	\$ 108.00	14	\$ 1,512.00	Ariat 10011943	\$ 159.59	14	\$ 2,233.94	Red Wing Iron Setter ISW Style 6309	\$ 147.99	14	\$ 2,071.98	Ariat 10028147	14	\$ -
2	Ariat 10024863	Pair	\$ 115.00	14	\$ 1,610.00	Ariat 10012946	\$ 134.36	14	\$ 1,881.04	Red Wing Iron Setter ISW Style 6309	\$ 88.89	14	\$ 1,244.46	Ariat 10024863	14	\$ -
3	Ariat 10025009	Pair	\$ 120.00	14	\$ 1,680.00	Ariat 10020087	\$ 108.16	14	\$ 1,514.24	Red Wing Iron Setter ISW Style 6309	\$ 119.99	14	\$ 1,679.86	Ariat 10025009	14	\$ -
4	Ariat 10020087	Pair	\$ 100.00	14	\$ 1,400.00	Carolina 8528	\$ 134.39	14	\$ 1,881.46	Red Wing 2241	\$ 147.99	14	\$ 2,071.86	Ariat 10020087	14	\$ -
5	Ariat 10005949	Pair	\$ 86.00	14	\$ 1,204.00	Carolina 9824	\$ 130.19	14	\$ 1,822.66	Red Wing Iron Setter ISW Style 6309	\$ 83.89	14	\$ 1,175.06	Ariat 10005949	14	\$ -
6	Cerhart CMF8380	Pair	\$ 120.00	14	\$ 1,680.00	Carolina 9652	\$ 125.99	14	\$ 1,763.86	Red Wing Iron Setter ISW Style 6309	\$ 139.99	14	\$ 1,959.86	Cerhart CMF8380	14	\$ 1,618.86
7	Cerhart CMW6297	Pair	\$ 120.00	14	\$ 1,680.00	Danner 13876	\$ 151.18	14	\$ 2,116.52	Red Wing Iron Setter ISW Style 6309	\$ 115.99	14	\$ 1,623.86	Cerhart CMW6297	14	\$ -
8	Cerhart CMW6284	Pair	\$ 85.00	14	\$ 1,230.00	Danner 12436	\$ 142.76	14	\$ 1,998.64	Red Wing Iron Setter ISW Style 63230	\$ 127.89	14	\$ 1,791.86	Cerhart CMW6284	14	\$ -
9	Carolina CA1626	Pair	\$ 88.00	14	\$ 1,232.00	Georgia 228	\$ 138.59	14	\$ 1,940.26	Red Wing 2340	\$ 157.99	14	\$ 2,211.86	Carolina CA1626	14	\$ 821.20
10	Carolina CA1620	Pair	\$ 105.00	14	\$ 1,470.00	Keen 1021342	\$ 126.00	14	\$ 1,764.00	Red Wing Iron Setter ISW Style 63018	\$ 115.99	14	\$ 1,623.86	Carolina CA1620	14	\$ -
11	Carolina CA5520	Pair	\$ 120.00	14	\$ 1,680.00	Keen 1021324	\$ 134.00	14	\$ 1,876.00	Red Wing 2340	\$ 135.99	14	\$ 1,903.86	Carolina CA5520	14	\$ -
12	Carolina CA3538	Pair	\$ 90.00	14	\$ 1,260.00	Keen 1018983	\$ 128.00	14	\$ 1,792.00	Red Wing Iron Setter ISW Style 63018	\$ 127.89	14	\$ 1,791.86	Carolina CA3538	14	\$ -
13	Carolina CA2625	Pair	\$ 85.00	14	\$ 1,230.00	Keen 1020062	\$ 134.40	14	\$ 1,881.60	Red Wing Iron Setter ISW Style 63018	\$ 159.99	14	\$ 2,239.86	Carolina CA2625	14	\$ -
14	Dr. Martens 21498001 (83761)	Pair	\$ 85.00	14	\$ 1,230.00	Keen 1020066	\$ 134.40	14	\$ 1,881.60	Red Wing 2493	\$ 139.99	14	\$ 1,959.86	Dr. Martens 21498001 (83761)	14	\$ -
15	Georgia GB00158	Pair	\$ 105.00	14	\$ 1,470.00	Keen 1021817	\$ 117.80	14	\$ 1,649.20	Red Wing Iron Setter ISW Style 63230	\$ 119.99	14	\$ 1,679.86	Georgia GB00158	14	\$ -
16	Georgia GB00168	Pair	\$ 125.00	14	\$ 1,750.00	Keen 1020049	\$ 130.20	14	\$ 1,822.80	Red Wing Iron Setter ISW Style 63018	\$ 115.99	14	\$ 1,623.86	Georgia GB00168	14	\$ -
17	Georgia GB7803	Pair	\$ 125.00	14	\$ 1,750.00	Keen 1018079	\$ 108.20	14	\$ 1,514.80	Red Wing 8670	\$ 135.99	14	\$ 1,903.86	Georgia GB7803	14	\$ -
18	Georgia G105	Pair	\$ 85.00	14	\$ 1,230.00	Rocky RK00108	\$ 109.19	14	\$ 1,528.66	Red Wing Iron Setter ISW Style 63018	\$ 99.99	14	\$ 1,399.86	Georgia G105	14	\$ -
19	Keen 1020022	Pair	\$ 105.00	14	\$ 1,470.00	Rocky R16114	\$ 113.39	14	\$ 1,587.46	Red Wing Iron Setter ISW Style 63224	\$ 139.99	14	\$ 1,959.86	Keen 1020022	14	\$ -
20	Keen 1020089	Pair	\$ 115.00	14	\$ 1,610.00	Rocky R16883	\$ 125.89	14	\$ 1,762.46	Red Wing Iron Setter ISW Style 63232	\$ 119.99	14	\$ 1,679.86	Keen 1020089	14	\$ 1,518.00
21	Keen 1017820 (1020022)	Pair	\$ 115.00	14	\$ 1,610.00	Timberland T804RV6214	\$ 125.89	14	\$ 1,762.46	Red Wing Iron Setter ISW Style 63212	\$ 139.99	14	\$ 1,959.86	Keen 1017820 (1020022)	14	\$ -
22	Keen 1007899	Pair	\$ 125.00	14	\$ 1,750.00	Timberland T8026078242	\$ 130.16	14	\$ 1,822.24	Red Wing Iron Setter ISW Style 63038	\$ 147.99	14	\$ 2,071.86	Keen 1007899	14	\$ 1,718.00
23	Keen 1018963	Pair	\$ 105.00	14	\$ 1,470.00	Timberland T804HQL214	\$ 134.36	14	\$ 1,881.04	Red Wing Iron Setter ISW Style 63018	\$ 315.89	14	\$ 4,423.86	Keen 1018963	14	\$ -
24	Keen 1018024	Pair	\$ 125.00	14	\$ 1,750.00	Timberland T804F016210	\$ 134.36	14	\$ 1,881.04	Red Wing 8670	\$ 135.99	14	\$ 1,903.86	Keen 1018024	14	\$ -
25	Keen 1016396	Pair	\$ 130.00	14	\$ 1,820.00	Timberland T804K1214	\$ 117.66	14	\$ 1,647.24	Red Wing Iron Setter ISW Style 63018	\$ 127.89	14	\$ 1,791.86	Keen 1016396	14	\$ -
26	Rocky FQ0006114	Pair	\$ 105.00	14	\$ 1,470.00	Timberland T803358242	\$ 123.80	14	\$ 1,733.20	Red Wing Iron Setter ISW Style 63018	\$ 115.99	14	\$ 1,623.86	Rocky FQ0006114	14	\$ 1,518.72
27	Rocky RK0184	Pair	\$ 130.00	14	\$ 1,820.00	Wolverine W10812	\$ 138.59	14	\$ 1,940.26	Red Wing Iron Setter ISW Style 63018	\$ 111.99	14	\$ 1,567.86	Rocky RK0184	14	\$ -
28	Rocky RK00252	Pair	\$ 125.00	14	\$ 1,750.00	Wolverine W10873	\$ 125.89	14	\$ 1,762.46	Red Wing Iron Setter ISW Style 63034	\$ 147.99	14	\$ 2,071.86	Rocky RK00252	14	\$ -
29	Rocky RK00255	Pair	\$ 125.00	14	\$ 1,750.00	Wolverine W10818	\$ 92.30	14	\$ 1,292.20	Red Wing Iron Setter ISW Style 63034	\$ 119.99	14	\$ 1,679.86	Rocky RK00255	14	\$ -
30	Rocky RK00238	Pair	\$ 110.00	14	\$ 1,540.00	Wolverine W10847	\$ 125.99	14	\$ 1,763.86	Red Wing Iron Setter ISW Style 63034	\$ 119.99	14	\$ 1,679.86	Rocky RK00238	14	\$ -
31	Rocky RK00265	Pair	\$ 80.00	14	\$ 1,120.00	Average A7125	\$ 75.59	14	\$ 1,058.26	Red Wing Iron Setter ISW Style 63034	\$ 139.99	14	\$ 1,959.86	Rocky RK00265	14	\$ -
32	Timberland 82641214	Pair	\$ 159.95	14	\$ 2,239.30	Average A7225	\$ 75.59	14	\$ 1,058.26	Red Wing Iron Setter ISW Style 63034	\$ 139.99	14	\$ 1,959.86	Timberland 82641214	14	\$ -
33	Timberland 28002713	Pair	\$ 105.00	14	\$ 1,470.00	Average A7223	\$ 83.89	14	\$ 1,174.46	Red Wing Iron Setter ISW Style 63034	\$ 119.99	14	\$ 1,679.86	Timberland 28002713	14	\$ -
34	Timberland 87517001	Pair	\$ 135.00	14	\$ 1,890.00	Hytest K22470	\$ 146.88	14	\$ 2,056.32	Red Wing 8670	\$ 147.99	14	\$ 2,071.86	Timberland 87517001	14	\$ -
35	Timberland 28078242	Pair	\$ 125.00	14	\$ 1,750.00	Hytest K22471	\$ 145.88	14	\$ 2,042.32	Red Wing Iron Setter ISW Style 63034	\$ 135.99	14	\$ 1,903.86	Timberland 28078242	14	\$ 1,686.00
36	Timberland 86515214	Pair	\$ 105.00	14	\$ 1,470.00	Hytest K23181	\$ 141.37	14	\$ 1,979.18	Red Wing Iron Setter ISW Style 63034	\$ 99.99	14	\$ 1,399.86	Timberland 86515214	14	\$ -
37	Timberland A1K1214	Pair	\$ 105.00	14	\$ 1,470.00	Hytest K12281	\$ 142.12	14	\$ 1,989.68	Red Wing Iron Setter ISW Style 63014	\$ 119.99	14	\$ 1,679.86	Timberland A1K1214	14	\$ 1,323.00
38	Timberland 53859242	Pair	\$ 105.00	14	\$ 1,470.00	Hytest K13751	\$ 95.74	14	\$ 1,340.36	Red Wing Iron Setter ISW Style 63014	\$ 119.99	14	\$ 1,679.86	Timberland 53859242	14	\$ -
39	Timberland A1K15214	Pair	\$ 105.00	14	\$ 1,470.00	Hytest K12191	\$ 127.16	14	\$ 1,780.24	Red Wing Iron Setter ISW Style 63014	\$ 111.99	14	\$ 1,567.86	Timberland A1K15214	14	\$ -
40	Wolverine W10308	Pair	\$ 185.00	14	\$ 2,590.00	Hytest K12170	\$ 127.16	14	\$ 1,780.24	Red Wing Iron Setter ISW Style 63014	\$ 211.89	14	\$ 2,967.86	Wolverine W10308	14	\$ -

41	Wolverine W10181	Pair	\$ 80.00	14	\$ 1,280.00	Hyltest K14481	\$ 139.88	14	\$ 1,868.32	Red Wing Work Style 6121	\$ 86.99	14	\$ 1,369.86	Wolverine W10181	88.20	14	\$ 1,224.80
42	Wolverine W10383	Pair	\$ 180.00	14	\$ 1,400.00	Hyltest K17751	\$ 95.74	14	\$ 1,940.36	Red Wing Irish Saddle Style ISW 83619	\$ 115.08	14	\$ 1,623.89	Wolverine W10383	0.00	14	\$ -
43	Wolverine W10809	Pair	\$ 125.00	14	\$ 1,750.00	Hyltest K14791	\$ 102.48	14	\$ 1,434.72	Red Wing Irish Saddle Style ISW 83830	\$ 158.09	14	\$ 2,238.86	Wolverine W10809	0.00	14	\$ -
44	Wolverine W10864	Pair	\$ 125.00	14	\$ 1,750.00	Hyltest K12251	\$ 144.98	14	\$ 2,021.04	Red Wing Irish Saddle Style ISW 83514	\$ 119.09	14	\$ 1,879.86	Wolverine W10864	0.00	14	\$ -
45	Wolverine W10867	Pair	\$ 120.00	14	\$ 1,680.00	CAT P00635	\$ 79.76	14	\$ 1,116.64	Red Wing Irish Saddle Style ISW 83519	\$ 111.59	14	\$ 1,697.86	Wolverine W10867	0.00	14	\$ -
46	Wolverine W10759	Pair	\$ 100.00	14	\$ 1,400.00	Redport 6940	\$ 113.39	14	\$ 1,597.46	Red Wing Irish Saddle Style ISW 83802	\$ 159.09	14	\$ 2,239.86	Wolverine W10759	0.00	14	\$ -
47	Wolverine W05294	Pair	\$ 225.00	14	\$ 1,750.00	Redport 6928	\$ 113.39	14	\$ 1,597.46	Red Wing Work Style 5008	\$ 127.09	14	\$ 1,791.86	Wolverine W05294	0.00	14	\$ -
48	Wolverine W10103	Pair	\$ 115.00	14	\$ 1,610.00	IronAge LAD162	\$ 83.96	14	\$ 1,175.86	Red Wing Irish Saddle Style ISW 83635	\$ 147.09	14	\$ 2,071.86	Wolverine W10103	0.00	14	\$ -
49	% Discount MSRP For Boots Not Listed Above	Pair	-15%	14	\$ 2,618.00	% Discount MSRP for Boots Not Listed Above	-16%	14	\$ 2,260.44	% Discount MSRP for Boots Not Listed Above	-20%	14	\$ 2,374.28	% Discount MSRP For Boots Not Listed Above	-30%	14	\$ 1,715.00
Totals:					\$ 17,691.30				\$ 84,428.04				\$ 90,316.54				\$ 13,229.00

Sears Shoe Store
2778 Lafayette Road
Fort Oglethorpe, GA 30742

Summit Uniforms Solutions, Inc
2901 E. Magnolia Avenue
Knoxville, TN 37914

Red Wing Brands of America
6231 Perimeter Drive, Suite 198
Chattanooga, TN 37421

Chattanooga Safety Products
4421 Hwy 58 Plaza, Suite 1
Chattanooga, TN 37416

W.W. Grainger
902 Creekside Road
Chattanooga, TN 37406

Cintas Corporation
2131 Polymer Drive, Suite 2131A
Chattanooga, TN 37421

Elliot's Boots
5414 Hixson Pike, Suite B
Hixson, TN 37343

**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 February 6, 2019*

**Requisition / Bid No.: R180102 / 305332
Ordering Dept.: City Wide, Parks Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Protective Footwear

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on February 6, 2019**

*****PRE-BID CONFERENCE WILL BE CONDUCTED***
10:00 A.M., EST on January 30, 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: Cintas
Mailing Address: 2131 Polymer Dr
City & Zip Code: Chattanooga, TN 37421
Phone/Toll Free No.: 423-296-6306
Fax No.: 423-894-0253
E-Mail Address: mcguffeyd@cintas.com
Contact Person: Dan McHuffey
Company Title: Cintas
Signature: [Handwritten Signature]

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 06-FEB-19 at 2:00 PM

BID NUMBER: 305332

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.

V
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M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
L
T
O

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 180102 / 305332 Ordering Dept : City Wide, Parks Division, Public Works Department Buyer: Mark McKeel Phone No : 423-643-7236 Items Being Purchased: Protective Footwear ATTACHMENTS: 1 Specifications (3 pages) 2 List of Boots with MSRP Price (1 page) 3 Affirmative Action Plan (2 pages) 4 Insurance Requirements (2 pages) --- For Mobile Units on City Property 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 January 30, 2019 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 Protective Footwear to Multiple Divisions/Departments, 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 FEBRUARY 6, 2019 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305332) 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:
 06-FEB-19 at 2:00 PM

BID NUMBER: 305332

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
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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 are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

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

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

**** NOTE ****
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Cintas

Address 2131 Polymer Dr
Chattanooga, TN 37421

Phone/Toll-Free No 423-296-6306

Fax No 423-894-0253

eMail Address mcguffey@cintas.com

Contact Person's Name Dan McGuffey

Estimated Delivery Immediately/on the spot w/ shoe mobile truck on site

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423-296-6306

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

COMPANY Cintas

SIGNATURE [Signature]

NAME AND TITLE Dan McGuffey / catalog Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME: 06-FEB-19 at 2:00 PM BID NUMBER: 305332
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total - 14 pair
1	Ariat 10026147	14	Pair	<u>\$108</u>	\$1512 \$1,512
2	Ariat 10024953	14	Pair	<u>\$115</u>	\$1,610
3	Ariat 10025009	14	Pair	<u>\$120</u>	\$1,680
4	Ariat 10020097	14	Pair	<u>\$100</u>	\$1,400
5	Ariat 10005949	14	Pair	<u>\$95</u>	\$1,330
6	Carhartt CMF6380	14	Pair	<u>\$120</u>	\$1,680
7	Carhartt CMW6297	14	Pair	<u>\$120</u>	\$1,680
8	Carhartt CMW6264	14	Pair	<u>\$95</u>	\$1,330
9	Carolina CA1626	14	Pair	<u>\$68</u>	\$952
10	Carolina CA1620	14	Pair	<u>\$105</u>	\$1,470

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

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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: 423-296-6306

COMPANY: Cintas

SIGNATURE: [Signature]

NAME AND TITLE: Dan Mcbuffey / Catalog Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-FEB-19 at 2:00 PM

BID NUMBER: 305332

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
11	Carolina CA5520	14	Pair	<u>\$120</u>	<u>\$1,680</u>
12	Carolina CA3538	14	Pair	<u>\$90</u>	<u>\$1,260</u>
13	Carolina CA2525	14	Pair	<u>\$85</u>	<u>\$1,190</u>
14	Dr. Martens 21408004 83761	14	Pair	<u>\$85</u>	<u>\$1,190</u>
15	Georgia GB00158	14	Pair	<u>\$105</u>	<u>\$1,470</u>
16	Georgia GB00168	14	Pair	<u>\$125</u>	<u>\$1,750</u>
17	Georgia GB7603	14	Pair	<u>\$125</u>	<u>\$1,750</u>
18	Georgia G105	14	Pair	<u>\$85</u>	<u>\$1,190</u>
19	Keen 1020022	14	Pair	<u>\$105</u>	<u>\$1,470</u>
20	Keen 1020089	14	Pair	<u>\$110</u>	<u>\$1,540</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: 423-296-6306

COMPANY Cintas
SIGNATURE Dan McElroy
NAME AND TITLE Dan McElroy / Catalog Sales Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-FEB-19 at 2:00 PM

BID NUMBER: 305332

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
21	Keen 1017820 1020022	14	Pair	<u>\$115</u>	<u>\$1,610</u>
22	Keen 1007969	14	Pair	<u>\$125</u>	<u>\$1,750</u>
23	Keen 1018663	14	Pair	<u>\$105</u>	<u>\$1,470</u>
24	Keen 1018024	14	Pair	<u>\$125</u>	<u>\$1,750</u>
25	Keen 1015396	14	Pair	<u>\$130</u>	<u>\$1,820</u>
26	Rocky FQ0006114	14	Pair	<u>\$105</u>	<u>\$1,470</u>
27	Rocky RKK0184	14	Pair	<u>\$120</u>	<u>\$1,680</u>
28	Rocky RKK0252	14	Pair	<u>\$125</u>	<u>\$1,750</u>
29	Rocky RKK0255	14	Pair	<u>\$125</u>	<u>\$1,750</u>
30	Rocky RKK0238	14	Pair	<u>\$110</u>	<u>\$1,540</u>

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Bids will be received at the above mentioned address

TERMS OF PAYMENT Net 30

TELEPHONE NUMBER 423-296-6306

COMPANY: Cintas

SIGNATURE [Signature]

NAME AND TITLE: Dan Mcbuffrey / catalog sales Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-FEB-19 at 2:00 PM

BID NUMBER: 305332

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
31	Rocky RKK0265	14	Pair	<u>\$ 80</u>	<u>\$1,120</u>
32	Timberland 92641214	14	Pair	<u>\$159.45</u>	<u>\$2,239.30</u>
33	Timberland 26002713	14	Pair	<u>\$105</u>	<u>\$1,470</u>
34	Timberland 87517001	14	Pair	<u>\$135</u>	<u>\$1,876</u>
35	Timberland 26078242	14	Pair	<u>\$125</u>	<u>\$1,750</u>
36	Timberland 86515214	14	Pair	<u>\$105</u>	<u>\$1,470</u>
37	Timberland A1KIT214	14	Pair	<u>\$105</u>	<u>\$1,470</u>
38	Timberland 53359242	14	Pair	<u>\$105</u>	<u>\$1,470</u>
39	Timberland A1KKS214	14	Pair	<u>\$105</u>	<u>\$1,470</u>
40	Wolverine W10308	14	Pair	<u>\$165</u>	<u>\$2,310</u>

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Bids will be received at the above mentioned address

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 423-296-6306

COMPANY: Cintas

SIGNATURE: [Signature]

NAME AND TITLE: Dan McHuffey / catalog Sales Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-FEB-19 at 2:00 PM

BID NUMBER: 305332

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
41	Wolverine W10181	14	Pair	<u>\$ 90</u>	<u>\$1,260</u>
42	Wolverine W10383	14	Pair	<u>\$ 100</u>	<u>\$1,400</u>
43	Wolverine W10609	14	Pair	<u>\$ 125</u>	<u>\$1,750</u>
44	Wolverine W10864	14	Pair	<u>\$ 125</u>	<u>\$1,750</u>
45	Wolverine W10867	14	Pair	<u>\$ 120</u>	<u>\$1,680</u>
46	Wolverine W10759	14	Pair	<u>\$ 100</u>	<u>\$1,400</u>
47	Wolverine W03294	14	Pair	<u>\$ 125</u>	<u>\$1,750</u>
48	Wolverine W10103	14	Pair	<u>\$ 115</u>	<u>\$1,610</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 423-296-6306

COMPANY Cintas

SIGNATURE [Signature]

NAME AND TITLE Dan McShaffrey / catalog sales manager

SPECIFICATIONS FOR BLANKET CONTRACT TO SUPPLY PROTECTIVE FOOTWEAR
DEPARTMENT OF PUBLIC WORKS, CITY OF CHATTANOOGA
November 2018

1.0 General

1.1 Scope of services

The scope of services included in these specifications shall be to provide protective footwear for the City of Chattanooga Public Works Department.

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

1.2 Basis of bidding

The Vendor shall submit two (2) copies of bid documents utilizing the attached Bid Form. The Bid shall include, catalog price list, length of manufacturer's warranty, and percent discount from catalog price by brand. Vendor may add additional brands to the existing list. After award of contract, Vendor will send an updated catalog price list seasonally.

1.3 General conditions and instructions to bidders

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

1.4 Length of contract

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

2.0 Services and other requirements

2.1 Brands / Styles

Public Works:

Athletic or slip on styles are not acceptable. Acceptable footwear must be ankle height or taller, include a safety toe, have full leather uppers, must lace-up 6-8 inches, be water resistant or water proof, and comply with ANSI Z41.1-1991 or Z741.1-1999. All items shall be first quality.

Library Building Maintenance:

* Acceptable footwear must be ankle height or taller, include a safety toe, have full leather uppers, and comply with ANSI Z41.1-1991 or Z741.1-1999. All items shall be first quality.

2.3 Sizes

Vendor will make available men's sizes 7B to 16EEE and women's sizes 6B to 11B. Sizing must include half sizes.

2.4 Mobile Units

Because of the impact of lost time, a mobile unit is the preferred method for sizing and selecting shoes. The mobile unit will need to be available at least monthly, at several departments in the City. Vendor will be notified in advance which locations in the City require service each period. Employees will be scheduled for boot appointments in order to minimize the impact on the work day. Vendor must provide a method for the sizing and selecting boots for new employees. Footwear for new employees must be delivered within two (2) days. Shipping charges are allowed.

2.5 Local Store

If a local store is Vendor's only option, employees will shop during normal business hours. Free parking will be available for employees while receiving services. Shoes should be available for immediate delivery. If shoe is not in stock, it must be delivered within two (2) days. Shipping charges are allowed.

2.6 Cost Limit

The cost limit for safety shoes/boots purchased under this Contract for Public Works will be \$175 per pair, after discount. For Library Building Maintenance, the limit will be \$160 per pair.

2.7 Availability

Shoes not in stock must be delivered within two (2) days. Shipping charges are allowed. If an offered style is discontinued or otherwise unavailable, Vendor shall offer a replacement of equal value. City to approve any offered replacements.

2.10 Warranty

Manufacturer's warranty will apply to each pair of protective footwear.

2.11 City Supplied Services

The City will provide the following services:

1. Designate a City representative to coordinate pickup and delivery with Vendor's personnel.
2. Provide access to City facilities to provide service.

3.0 Execution

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

4.0 Payment of Services

4.1. The City will make payment to the Vendor according to the City's normal policies and procedures.

4.2 Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

4.3 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.

4.4 Invoice descriptions on transaction lines must include the name of the Manufacturer and style of the boot provided, as well as the name of the employee to whom the boot belongs.

4.5 Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unable to be properly processed are not considered valid.

4.6 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.

4.7 Invoices to the City shall reference the City Department, Release Number, Work Order Number (if applicable), and the first and last name of the City employee placing the order as well as the employee's signature. Employee shall be given a copy of receipt / ticket at time of purchase. Additional copies should be made available to the City upon request.

 4.8 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 copies to:
ammccormick@chattanooga.gov
rhaines@chattanooga.gov

* Sub out discontinued

Bid Form
Protective Footwear
Bid# 305332

Brand	Style	MSRP	Length of Warranty	Contract Price
Ariat	10026147	\$149.95	1 year	\$ 108
Ariat	10024953	\$159.95	1 year	\$ 115
Ariat	10025009	\$169.95	1 year	\$ 120
Ariat	10020097	\$139.95	1 year	\$ 100
Ariat	10005949	\$129.95	1 year	\$ 95
Carhartt	CMF6380	\$164.99	1 year	\$ 120
Carhartt	CMW6297	\$164.99	1 year	\$ 120
Carhartt	CMW6264	\$139.99	1 year	\$ 95
Carolina	CA1626	\$ 85.00	1 year	\$ 68
Carolina	CA1620	\$157.00	1 year	\$ 105
Carolina	CA5520	\$169.00	1 year	\$ 120
Carolina	CA3538	\$129.00	1 year	\$ 90
Carolina	CA2525	\$123.00	1 year	\$ 85
Dr. Martens	21408001 83761	\$109.99	1 year	\$ 85
Georgia	GB00158	\$129.99	1 year	\$ 105
Georgia	GB00168	\$168.00	1 year	\$ 125
Georgia	G7603	\$174.00	1 year	\$ 125
Georgia	G105	\$118.00	1 year	\$ 85
Keen	1020022	\$150.00	1 year	\$ 105
Keen	1020089	\$155.00	1 year	\$ 110
Keen	1017820 1620022	\$150.00	1 year	\$ 115
Keen	1007969	\$175.00	1 year	\$ 125
Keen	1018663	\$150.00	1 year	\$ 105
Keen	1018024	\$175.00	1 year	\$ 125
Keen	1015396	\$190.00	1 year	\$ 130
Rocky	FQ0006114	\$154.99	1 year	\$ 105
Rocky	RKK0184	\$164.99	1 year	\$ 120
Rocky	RKK0252	\$189.99	1 year	\$125 \$125
Rocky	RKK0255	\$189.99	1 year	\$ 125
Rocky	RKK0238	\$149.99	1 year	\$ 110
Rocky	RKK0265	\$109.99	1 year	\$ 80
Timberland	92641214	\$210.00	1 year	\$159.95 \$159.95
Timberland	26002713	\$157.50	1 year	\$ 105
Timberland	87517001	\$198.00	1 year	\$ 135
Timberland	26078242	\$172.50	1 year	\$ 125
Timberland	86515214	\$137.50	1 year	\$ 105
Timberland	A1KIT214	\$155.00	1 year	\$ 105
Timberland	1165A001	\$172.50	1 year	\$ 125
Timberland	A1KJ8231	\$135.00	1 year	\$ 105
Timberland	53359242	\$147.50	1 year	\$ 105
Timberland	A1KKS214	\$155.00	1 year	\$ 105
Wolverine	W10308	\$220.00	1 year	\$ 165

Brand	Style	MSRP	Length of Warranty	Contract Price
Wolverine	W10181	\$165.00	1 year	\$185 \$90
Wolverine	W10383	\$115.00	1 year	\$100
Wolverine	W10609	\$190.00	1 year	\$125
Wolverine	W10864	\$170.00	1 year	\$125
Wolverine	W10867	\$160.00	1 year	\$120
Wolverine	W10759	\$140.00	1 year	\$100
Wolverine	W03294	\$145.00	1 year	\$125
Wolverine	W10103	\$148.00	1 year	\$115
% Discount MSRP Other Boots				15 %

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)

Catalog Sales Manager / Cintas

(Title and Name of Construction Company)

1/30/19

(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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Daniel McGuffey

(Vendor Agent name), states that:

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

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R180102 / 305332 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:

[Handwritten Signature]

Printed Name:

Don McGuffey

Title: Catalog Sales Manager

Date: 1/30/19



City of Chattanooga

Mayor Andy Berke

March 13, 2019

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

**Subject: 181269 / 305359 – Water Analysis Services – Water Quality Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Water Analysis Services, Water Quality 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 \$55,000.00.

The invitation to bid was sent to ten (10) vendors as well as formally advertised. Bids were received from six (6) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

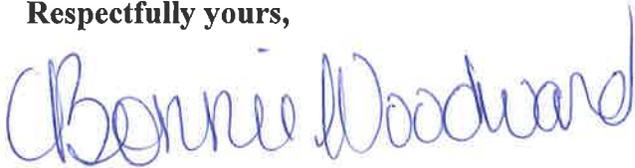
Waypoint Analytical Tennessee, LLC	Microbac Laboratories, Inc
TestAmerica Laboratories, Inc	Teklab, Inc
Laboratory Resources & Solutions, Inc	Pace Analytical National

Page 2

Water Analysis Services

I recommend awarding the blanket contract for Water Analysis Services to Waypoint Analytical Tennessee, LLC, 2790 Whitten Road, Memphis, TN 38133, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:	181269		Testarctica Laboratories, Inc		Takah, Inc		Microbac Laboratories, Inc		Waypoint Analytical		Pace Analytical-National		Salsburg & Saunders Research Laboratory	
	Bid #:	305359	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price	Unit	Price	Qty.	Extended Price
Description:	Water Analysis Services													
Item #	Item Description	uom	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Sample - Total Ammonia Nitrogen (as N)	Each	\$ 15.00	40	\$ 600.00	\$ 17.50	40	\$ 700.00	\$ 17.00	40	\$ 680.00	\$ 15.00	40	\$ 600.00
2	Sample - Total Recoverable Arsenic (As)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
3	Sample - Total Recoverable Beryllium (Be)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
4	Sample - Biochemical Oxygen Demand (BOD)	Each	\$ 35.00	40	\$ 1,400.00	\$ 20.10	40	\$ 804.00	\$ 24.00	40	\$ 960.00	\$ 19.00	40	\$ 760.00
5	Sample - Total Recoverable Cadmium (Cd)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
6	Sample - Chemical Oxygen Demand (COD)	Each	\$ 20.00	40	\$ 800.00	\$ 20.10	40	\$ 804.00	\$ 19.00	40	\$ 760.00	\$ 18.00	40	\$ 720.00
7	Sample - Chromium (Cr)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
8	Sample - Coliform, E. Colo	Each	\$ 50.00	40	\$ 2,000.00	\$ 36.00	40	\$ 1,440.00	\$ 35.00	40	\$ 1,400.00	\$ 15.00	40	\$ 600.00
9	Sample - Total Recoverable Copper (Cu)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
10	Sample - Total Cyanide	Each	\$ 30.00	40	\$ 1,200.00	\$ 31.90	40	\$ 1,276.00	\$ 20.00	40	\$ 800.00	\$ 18.00	40	\$ 720.00
11	Sample - Dissolved Phosphorus	Each	\$ 20.00	40	\$ 800.00	\$ 25.25	40	\$ 1,010.00	\$ 23.00	40	\$ 920.00	\$ 14.00	40	\$ 560.00
12	Sample - Total Recoverable Lead (Pb)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
13	Sample - Total Recoverable Nickel (Ni)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
14	Sample - Nitrate/Nitrate as Nitrogen	Each	\$ 20.00	40	\$ 800.00	\$ 23.20	40	\$ 928.00	\$ 20.00	40	\$ 800.00	\$ 18.00	40	\$ 720.00
15	Sample - Total Ammonia plus Organic Nitrogen	Each	\$ 40.00	40	\$ 1,600.00	\$ 50.00	40	\$ 2,000.00	\$ 49.00	40	\$ 1,960.00	\$ 18.00	40	\$ 720.00
16	Sample - Oil & Grease-HEM	Each	\$ 30.00	40	\$ 1,200.00	\$ 33.00	40	\$ 1,320.00	\$ 40.00	40	\$ 1,600.00	\$ 19.00	40	\$ 760.00
17	Sample - Total Phosphorus	Each	\$ 20.00	40	\$ 800.00	\$ 10.00	40	\$ 400.00	\$ 23.00	40	\$ 920.00	\$ 6.00	40	\$ 240.00
18	Sample - Semi-Volatiles	Each	\$ 150.00	40	\$ 6,000.00	\$ 125.00	40	\$ 5,000.00	\$ 195.00	40	\$ 7,800.00	\$ 140.00	40	\$ 5,600.00
19	Sample - Total Dissolved Solids	Each	\$ 10.00	40	\$ 400.00	\$ 14.00	40	\$ 560.00	\$ 14.00	40	\$ 560.00	\$ 9.00	40	\$ 360.00
20	Sample - Total Kjeldahl Nitrogen (TKN)	Each	\$ 25.00	40	\$ 1,000.00	\$ 26.80	40	\$ 1,072.00	\$ 29.00	40	\$ 1,160.00	\$ 15.00	40	\$ 600.00
21	Sample - Total Suspended Solids (TSS)	Each	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 9.00	40	\$ 360.00
22	Sample - Volatiles	Each	\$ 65.00	40	\$ 2,600.00	\$ 70.00	40	\$ 2,800.00	\$ 110.00	40	\$ 4,400.00	\$ 60.00	40	\$ 2,400.00
23	Sample - Total Recoverable Zinc (Zn)	Each	\$ 9.00	40	\$ 360.00	\$ 10.00	40	\$ 400.00	\$ 10.00	40	\$ 400.00	\$ 6.00	40	\$ 240.00
24	Sample - Total Nitrogen	Each	\$ 45.00	40	\$ 1,800.00	\$ 50.00	40	\$ 2,000.00	\$ 48.00	40	\$ 1,920.00	\$ 15.00	40	\$ 600.00
25	Sample - Total Organic Carbon	Each	\$ 25.00	40	\$ 1,000.00	\$ 27.80	40	\$ 1,112.00	\$ 24.00	40	\$ 960.00	\$ 19.00	40	\$ 760.00
26	Sample - Sulfide	Each	\$ 25.00	40	\$ 1,000.00	\$ 24.75	40	\$ 990.00	\$ 25.00	40	\$ 1,000.00	\$ 18.00	40	\$ 720.00
27	Sample - Total Phenols	Each	\$ 25.00	40	\$ 1,000.00	\$ 24.00	40	\$ 960.00	\$ 27.00	40	\$ 1,080.00	\$ 18.00	40	\$ 720.00
28	Sample - Organophosphorus Pesticides	Each	\$ 120.00	40	\$ 4,800.00	\$ -	40	\$ -	\$ -	40	\$ -	\$ 75.00	40	\$ 3,000.00
29	Sample - Organochloride Pesticides	Each	\$ 75.00	40	\$ 3,000.00	\$ 70.00	40	\$ 2,800.00	\$ 75.00	40	\$ 3,000.00	\$ 60.00	40	\$ 2,400.00
30	Sample - Carbamate Pesticides	Each	\$ -	40	\$ -	\$ -	40	\$ -	\$ -	40	\$ -	\$ 210.00	40	\$ 8,400.00

ALS Environmental
4388 Glendale Milford Road
Cincinnati, OH 45242

TestAmerica Laboratories, Inc
2760 Foster Creighton Drive
Nashville, TN 37204

**Pace Analytical National Center
for Testing & Innovation**
12065 Lebanon Road
Mt Juliet, TN 37122

Teklab, Inc
5445 Horseshoe Lake Road
Collinsville, IL 62234

Microbac Laboratories, Inc
1320 Appling Street
Chattanooga, TN 37406

**Laboratory Resources &
Solutions, Inc**
205 6th Street
Ashville, AL 35953

Xenco Laboratories
4147 Greenbriar Drive
Stafford, TX 77477

**Water Environmental
Consultants**
654 Blue Bird Circle
Chattanooga, TN 37412

Technical Laboratories Inc
3815 Rossville Blvd
Chattanooga, TN 37407

Environmental Testing Lab, Inc
108 Old Solomons Island Road
Annapolis, MD 21401

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 06-MAR-19 at 2:00 PM

BID NUMBER: 305359

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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specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalties 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 WAYPOINT ANALYTICAL
 Address 2790 WHITTEN ROAD
MEMPHIS, TN 38133
 Phone/Toll-Free No. 770-687-4260 (CHATTANOOGA OFFICE)
 Fax No. 800-264-4522 (MEMPHIS LAB)
 eMail Address HJohnson@wpacorp.com
 Contact Person's Name Herbie Johnson
 Estimated Delivery IMMEDIATE
 Minority-Owned Business _____ Small Business _____ Veteran _____
 Minority Woman-Owned Business _____ Disabled Veteran _____
 Woman-Owned Business _____

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

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

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

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

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 800-264-4522

COMPANY: WAYPOINT ANALYTICAL
 SIGNATURE: [Signature]
 NAME AND TITLE: Herbie M Johnson III
OUTPOST MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-MAR-19 at 2:00 PM

BID NUMBER: 305359

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
1	Sample - Total Ammonia Nitrogen (as N)	40	Each	<u>15</u>	<u>600</u>
2	Sample - Total Recoverable Arsenic (As)	40	Each	<u>6</u>	<u>240</u>
3	Sample - Total Recoverable Beryllium (Be)	40	Each	<u>6</u>	<u>240</u>
4	Sample - Biochemical Oxygen Demand (BOD)	40	Each	<u>19</u>	<u>760</u>
5	Sample - Total Recoverable Cadmium (Cd)	40	Each	<u>6</u>	<u>240</u>
6	Sample - Chemical Oxygen Demand (COD)	40	Each	<u>19</u>	<u>760</u>
7	Sample - Total Recoverable Chromium (Cr)	40	Each	<u>6</u>	<u>240</u>
8	Sample - Coliform, E. Coli	40	Each	<u>15</u>	<u>600</u>
9	Sample - Total Recoverable Copper (Cu)	40	Each	<u>6</u>	<u>240</u>
10	Sample - Total Cyanide	40	Each	<u>18</u>	<u>720</u>

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

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 800-264-4522

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

COMPANY: WAYPOINT ANALYTICAL

SIGNATURE: [Signature]

NAME AND TITLE: Herbie N. Johnson III

OUTPOST MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:

06-MAR-19 at 2:00 PM

BID NUMBER: 305359

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PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Sample - Dissolved Phosphorus	40	Each	<u>14</u>	<u>560</u>
12	Sample - Total Recoverable Lead (Pb)	40	Each	<u>6</u>	<u>240</u>
13	Sample - Total Recoverable Nickel (Ni)	40	Each	<u>6</u>	<u>240</u>
14	Sample - Nitrate/Nitrite as Nitrogen	40	Each	<u>18</u>	<u>720</u>
15	Sample - Total Ammonia plus Organic Nitrogen	40	Each	<u>18</u>	<u>720</u>
16	Sample - Oil & Grease-HEM	40	Each	<u>19</u>	<u>760</u>
17	Sample - Total Phosphorus	40	Each	<u>6</u>	<u>240</u>
18	Sample - Semi-Volatiles	40	Each	<u>140</u>	<u>5600</u>
19	Sample - Total Dissolved Solids	40	Each	<u>9</u>	<u>360</u>
20	Sample - Total Kjeldahl Nitrogen (TKN)	40	Each	<u>15</u>	<u>600</u>

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

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 800-264-4522

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

COMPANY: WAYPOINT ANALYTICAL

SIGNATURE: [Signature]

NAME AND TITLE: Harold M. Johnson III

OUTPOST MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:
06-MAR-19 at 2:00 PM

BID NUMBER: 305359

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
21	Sample - Total Suspended Solids (TSS)	40	Each	<u>9</u>	<u>360</u>
22	Sample - Volatiles	40	Each	<u>60</u>	<u>2400</u>
23	Sample - Total Recoverable Zinc (Zn)	40	Each	<u>6</u>	<u>240</u>
24	Sample - Total Nitrogen	40	Each	<u>15</u>	<u>600</u>
25	Sample - Total Organic Carbon	40	Each	<u>19</u>	<u>760</u>
26	Sample - Sulfide	40	Each	<u>18</u>	<u>720</u>
27	Sample - Total Phenols	40	Each	<u>18</u>	<u>720</u>
28	Sample - Organophosphorous Pesticides	40	Each	<u>75</u>	<u>3000</u>
29	Sample - Organochlorine Pesticides	40	Each	<u>75</u>	<u>3000</u>
30	Sample - Carbamate Pesticides	40	Each	<u>75</u>	<u>3000</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 800-264-4522

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

COMPANY: WATKINS ANALYTICAL

SIGNATURE: [Signature]

NAME AND TITLE: Herbie M. Johnson III

OUTPOST MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:

06-MAR-19 at 2:00 PM

BID NUMBER: 305359

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
31	Sample - Organophosphorous Herbicides	40	Each	<u>75</u>	<u>3000</u>
32	Sample - Prometon	40	Each	_____	_____
33	Sample - Tebuthiuron	40	Each	_____	_____
34	Sample - Diuron	40	Each	_____	_____
36	Sample - Toxicity Characteristic Leaching Procedure (TCLP)	40	Each	<u>450</u>	<u>18,000</u>
37	Sample - Simazine <i>* INCLUDED IN OP PEST ANALYSIS</i>	40	Each	<u>N/C *</u>	<u>N/C *</u>
38	Sample - Sulfates	40	Each	<u>14</u>	<u>560</u>
39	Sample - Total Acidity	40	Each	<u>9</u>	<u>360</u>
40	Sample - Total Alkalinity	40	Each	<u>9</u>	<u>360</u>
41	Sample - Total Recoverable Aluminum	40	Each	<u>6</u>	<u>240</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 800-264-4522

COMPANY: WAYPOINT ANALYTICAL
SIGNATURE: [Signature]
NAME AND TITLE: Herbie M Johnson III
OUTPOST MANAGER

BID SOLICITATION



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

BID OPENING DATE AND TIME:

06-MAR-19 at 2:00 PM

BID NUMBER: 305359

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
42	Sample - Total Recoverable Manganese	40	Each	<u>6</u>	<u>240</u>
43	Sample - Total Recoverable Mercury	40	Each	<u>18</u>	<u>720</u>
44	Sample - Total Recoverable Iron	40	Each	<u>6</u>	<u>240</u>
45	Sample - Orthophosphate	40	Each	<u>14</u>	<u>560</u>
46	Sample - Total Recoverable Selenium	40	Each	<u>6</u>	<u>240</u>
47	Sample - Total Hardness	40	Each	<u>9</u>	<u>360</u>
48	Sample - Miscellaneous Water Analysis Services Not Listed Above	40	Each	<u>1.00</u>	<u>1.00</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: 30 DAYS

TELEPHONE NUMBER: 800-264-4522

COMPANY: WAYPOINT ANALYTICAL

SIGNATURE: Herbie M Johnson III

NAME AND TITLE: Herbie M Johnson III
OUTPOST MANAGER

Affirmative Action Plan

AMS 3/6/19

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.

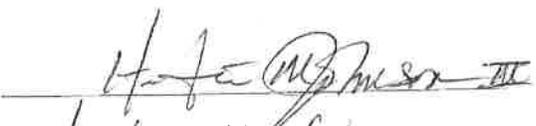

(Signature of Contractor)

OUTPOST MANAGER / WAYPOINT ANALYTICAL
(Title and Name of Construction Company)

3/6/2019
(Date)

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

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

(SIGNED) 
(PRINTED NAME) Herbie M Johnson III
(BUSINESS NAME) WAYPOINT ANALYTICAL
(DATE) 3/6/2019

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Herbie M Johnson III (Vendor Agent name), states that:

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

_____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 181269/305359, 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:

Herbie M Johnson III

Printed Name:

Herbie M Johnson III

Title: OUTPOST MANAGER

Date: 3/6/2019