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**TUESDAY, MARCH 20, 2018**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2018-023 Kenneth Spann (R-4 Special Zone 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 7331 Shallowford Road, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. (District 4) (Recommended for approval by Planning and Staff)
- b. 2018-031 ASA Engineering (M-1 Manufacturing 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 917 East 16<sup>th</sup> Street and 1604 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to UGC Urban General Commercial Zone. (District 8) (Recommended for approval by Planning and Staff)
- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zone and Boundaries, to add a new Division 6, Lovell Field Gateway Overlay Zone. (District 5)
- d. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article III, Zone and Boundaries, Division 4, Brainerd Overlay Zone. (District 6)

VI. **Ordinances – First Reading:**

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2018-019 International Board of Jewish Missions, Inc. c/o Edward Frampton \(Abandonment\). An ordinance closing and abandoning a portion of the 5100 block of Genesis Lane to allow for creation of green space and parking, as detailed on the attached map, subject to certain conditions. \(District 3\) \(Recommended for approval by Transportation\) \(Deferred from 3/13/18\) \(Revised\)](#)

VII. **Resolutions:**

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [A resolution authorizing the Mayor to execute a Lease Agreement with the Charles H. Coolidge Medal of Honor Heritage Center, Inc., in substantially the form attached, for a term of one \(1\) year, at the rate of \\$1.00 per year, with the option to renew for one \(1\) additional year, for approximately 600 sq. ft. of a building at 1170 S. Watkins Street, a portion of Tax Map No. 156C-C-012, for the storage display cases obtained from the Chattanooga History Center. \(District 9\)](#)

**HUMAN RESOURCES**

- b. [A resolution authorizing the Director of Human Resources to enter into the First Amendment to the contract by and between the City and the Chattanooga Metropolitan Airport Authority, in substantially the form attached, to manage the Authority's pension and certain employee benefits and as more particularly specified in the First Amendment.](#)
- c. [A resolution authorizing the Director of Human Resources to enter into Group Insurance Agreements, in substantially the forms attached, with \(1\) the Chattanooga-Hamilton County Air Pollution Control Bureau; \(2\) The Enterprise Center, Inc.; \(3\) the Carter Street Corporation d/b/a Chattanooga Hamilton County Convention and Trade Center; and \(4\) the Chattanooga Board of Directors of the Fire and Police Pension Fund to offer coverage for certain employee benefits as specified in the agreements.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- d. [A resolution to rename the 1100 block of Cleveland Avenue to the 1100 block of Lincoln Park Way, as referenced in Case Number 2018-PW-01. \(District 8\)](#)
- e. [A resolution authorizing the Administrator for the Department of Public Works to execute an agreement with Hamilton County for the 2018 Bi-Annual GIS Imagery \(Ortho Photography\) update, for an amount not to exceed \\$60,000.00.](#)

- f. A resolution authorizing Year 2 of 3 for on-call modeling and floodplain analysis services from (1) LDA Engineering; (2) CDM Smith; (3) Stantec; (4) AECOM; (5) AMEC Foster Wheeler; (6) BWSC; (7) Fulghum MacIndoe; and (8) HDR, to enter into eight (8) one (1) year blanket contracts with these professional firms subject to one (1) remaining annual renewal option for professional services estimated at \$650,000.00 total annually for all eight (8) professional firms for use by all departments.
  
- g. A resolution authorizing year two (2) of a four (4) year term for the on-call blanket contract(s) for Geo-Environmental Consulting and Construction Materials Testing Services, Contract No. E-16-007-301, with the following firms: (1) Geoservices, LLC; (2) K.S. Ware and Associates, LLC; (3) S&ME, Inc.; (4) Stantec Consulting Services, Inc.; (5) Terracon Consultants, Inc.; and (6) Thompson Engineering, Inc.; based on the three (3) services categories of geotechnical, construction materials testing, and environmental services that each consultant qualified for, the renewal of the six (6), one (1) year blanket contracts for professional services estimated at \$400,000.00 total annually for all six (6) professional firms for use by all departments.

**Transportation**

- h. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-18-001-801, with MBSC Black Creek, LLC for Upper River Gorge Black Creek Phase 8 and to accept the costs and fees associated with the procurement and services of a licensed geotechnical engineer to inspect and approve designs for a new City street. (District 1)
  
- i. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-18-001-807, with T. Gene Edwards, Inc. for the HomeServe Office Project and to accept a contribution in the amount of \$30,806.00 towards the cost of sidewalk and curb-and-gutter implementation. (District 6)

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 27, 2018**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- a. [MR-2018-019 International Board of Jewish Missions, Inc. c/o Edward Frampton \(Abandonment\). An ordinance closing and abandoning a portion of the 5100 block of Genesis Lane to allow for creation of green space and parking, as detailed on the attached map, subject to certain conditions. \(District 3\) \(Recommended for approval by Transportation\)](#)
6. **Ordinances – First Reading:**

**PLANNING**

- a. [2018-028 SE First Holding, LLC \(E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 713 Hamilton Avenue, more particularly described herein, from E-RM-3 Urban Edge Residential Multi-Unit 3 Stories Maximum Height to E-CX-3 Urban Edge Commercial Mixed Use 3 Stories Maximum Height. \(District 2\) \(Recommended for denial by Planning and Staff\) \(Deferred from 3/13/18\)](#)
- b. [2018-032 Matthew McClanahan and John Sweet \(R-2 Residential Zone to UGC Urban General Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. \(District 9\) \(Recommended for approval by Planning and Staff\) \(Deferred from 3/13/18\)](#)

2018-032 Matthew McClanahan and John Sweet (R-2 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 property located at 1700 Dodds Avenue, more particularly described herein, from R-2 Residential Zone to UGC Urban General Commercial Zone. (Applicant Version)

- c. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Planning Version)

An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article XVI, Downtown Chattanooga Form-Based Code, relative to recommended improvements based on a one (1) year review. (Staff Version)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- d. MR-2017-123 C. Barton Crattie/Niles Surveying (Abandonment). An ordinance closing and abandoning a ten (10') foot wide sewer easement beginning at the south line of the 1000 block of Fernway Road then southwardly one hundred four and one-tenth (104.1') feet, Tax Map No. 127H-G-001 and 002, as detailed on the attached map. (District 2) (Recommended for approval by Public Works)
- e. MR-2017-124 C. Barton Crattie/Niles Surveying (Abandonment). An ordinance closing and abandoning a five (5') foot wide sewer easement beginning at a point in the northwest line of Lot 61, amended plat of Lots 37 to 64, including Block, Dallas Heights, Plat Book 15, Page 38, ROHC, thence southeastwardly some one hundred fifty-six (156') feet to the south line of said lot, Tax Map No. 127H-F-055, as detailed on the attached map, subject to certain conditions. (District 2) (Recommended for approval by Public Works)
- f. MR-2017-175 PMS Properties (Abandonment). An ordinance closing and abandoning a twenty (20') foot wide sewer easement beginning sixty-three (63') feet west of manhole S138J760 thence northwest some fifty-one (51') feet to manhole S138J766, Tax Map No. 138J-A-0013.02, as detailed on the attached map, subject to certain conditions. (District 6) (Recommended for approval by Public Works)

## 7. **Resolutions:**

### **ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to apply for, and if awarded, accept the 10-Minute Walk Planning Grant and Technical Assistance Application in collaboration with The Trust for Public Land, in the amount of \$40,000.00.

**HUMAN RESOURCES**

- b. [A resolution authorizing the Interim Director of Human Resources to enter into an agreement with Russ Blakely and Associates, LLC to provide benefit advisor and open enrollment services, voluntary benefits, and act as Agent of Record for all benefit options at no cost beginning April 1, 2018, for a one \(1\) year term with two \(2\) one \(1\) year renewal options.](#)

**LEGAL**

- c. [A resolution authorizing the Office of the City Attorney to enter into a Services Agreement for Insurance Brokerage Services, in substantially the form attached, with Arthur J. Gallagher Risk Management Services, Inc. for commercial liability, auto insurance, athletic liability, public official bonds, and other risk services for a one \(1\) year term with three \(3\) additional one \(1\) year renewal options, upon mutual agreement, for an annual amount not to exceed \\$110,037.00.](#)

**LIBRARY**

- d. [A resolution to confirm the Mayor's appointments of Sarah Hope and Jess Friedowitz to the Library Board.](#)

**MAYOR'S OFFICE**

- e. [A resolution to confirm the Mayor's re-appointments of Dan Jacobson, Warren Barnett, Paul Cohn, and Thomas Snow to the Chattanooga Metropolitan Airport Authority.](#)
- f. [A resolution to confirm the Mayor's appointments of Cynthia Coleman and Jackie Thomas and the re-appointment of Dan Mayfield to the Beer and Wrecker Board.](#)
- g. [A resolution to confirm the Mayor's re-appointment of Ethan Collier to the Regional Planning Commission.](#)
- h. [A resolution to confirm the Mayor's re-appointments of Julian Bell and David Dalton to the Chattanooga Downtown Redevelopment Corporation Board.](#)
- i. [A resolution to confirm the Mayor's appointments of Thalia Micah to the Passenger Vehicles for Hire Board for a three \(3\) year term.](#)
- j. [A resolution authorizing the Mayor to accept the Cities authorizing the Mayor to accept the Cities Supporting a Strong Prenatal to Age 3 Agenda Grant issued by the National League of Cities to strengthen support for families of young children and improve Early Childhood Education, for an amount of \\$25,000.00.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- k. A resolution authorizing the approval of Change Order No. 1 for Civic Engineering and Information Technologies, Inc. for professional services relative to Contract No. S-09-008-401, North St. Elmo Stormwater Improvements Project CEI Services, for an increased amount of \$109,775.00, for a revised contract amount not to exceed \$901,887.00. (District 7)
- l. A resolution authorizing the award of Contract No. M-17-006-201 to Tri-State Roofing Contractors of Chattanooga, TN, Replacement Roofing System for the Lindsay Street Building, in the amount of \$42,625.00, with a contingency amount of \$5,000.00, for an amount not to exceed \$47,625.00. (District 8)
- m. A resolution authorizing the Administrator for the Department of Public Works to accept reimbursable funds for the recycling rebate grant from the Tennessee Department of Conservation (TDEC), in the amount of \$32,211.00.
- n. A resolution authorizing the second payment of five payments to Hamilton County GIS relative to GIS addressing for Fiscal Year 2019 with future compensation to be negotiated on an annual basis as noted in the City/County addressing MOU dated May 19, 2006, for an amount not to exceed \$68,100.00.
- o. A resolution authorizing the renewal for Green Infrastructure/Stay-On-Volume Bank Program services for year two (2) of two (2) with (1) W.M. Whitaker; (2) CDM Smith; and (3) Stantec, to enter into three (3) one (1) year blanket contracts with these professional firms (2018-2019) for professional services estimated at \$300,000.00 for an annual total for all three (3) professional firms for use by all departments.
- p. A resolution authorizing the Administrator for the Department of Public Works to accept reimbursable funds for the Education and Outreach Grant from the Tennessee Department of Environment and Conservation (TDEC), in the amount of \$28,916.00.

**Transportation**

- q. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-18-001-806, with 1400 Chestnut, LLC, for 1400 Chestnut Street Apartments, located at 1400 Chestnut Street and to accept a contribution towards the cost of five (5) pedestrian light poles, luminaires, conduits, and installation, in the amount of \$12,648.65. (District 7)
- r. A resolution authorizing the Administrator for the Department of Transportation to enter into a Partnership Agreement, Project No. T-18-001-808, with Wise Properties-TN, LLC, for 1920 Chestnut Street Apartments, located at 1920 Chestnut Street and to accept a contribution towards the cost of six (6) pedestrian light poles, luminaires, conduits, and installation, in the amount of \$14,818.38. (District 7)

**Revised Agenda for Tuesday, March 20, 2018**

**Page 8**

- s. [A resolution authorizing the Administrator for the Department of Transportation to renew the Services Agreement, in substantially the form attached, with Sensys America, Inc. for the Traffic Infraction Detection and Enforcement Program for one \(1\) year.](#)
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 3-20-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R165489 Public Works	New Blanket Contract for Boiler and Heat Exchanger Services-Waste Resources Division	8	3	Industrial Boiler & Mechanical Co. 3325 N. Hawthorne Street Chattanooga, TN 37406	Estimated \$80,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Boiler and Heat Exchanger Services-Waste Resources Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 8 direct bid solicitations and we received 3 responses in the publicly advertised bid proceedings. Industrial Boiler & Mechanical Co. was the best bid meeting specifications.
R167034 Public Works	Purchase of one (1) Backup Pump-Waste Resources Division	-	-	Xylem, Inc. 402 Old Mill Road Cartersville, GA 30120	\$285,001.60	Interceptor Sewer Operations	Purchase of one (1) Backup Pump-Waste Resources Division. This purchase utilizes the General Services Administration (GSA) contract GS-07F-102GA. TCA 6-56-304-2 allows for this single source purchase exempted from usual advertising and bidding requirements.
R166352 Public Works	New Blanket Contract for Washed & Crushed Stone-City Wide Services	4	4	Vulcan Materials Company 6142 Shallowford Road Suite 101 Chattanooga, TN 37421	Estimated \$431,000 Annually	General Fund	New Blanket Contract for Washed & Crushed Stone-City Wide Services. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 4 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. Vulcan Materials Company was the lowest and best bid meeting specifications.
R166240 Public Works	New Blanket Contract for Asphaltic Concrete-City Wide Services	9	1	Southeastern Materials Co., Inc. 175 McFarland Avenue Rossville, GA 30741	Estimated \$490,000 Annually	General Fund	New Blanket Contract for Asphaltic Concrete-City Wide Services. The new contract will be a period of twelve (12) months with two (2) renewal options. The original invitation to bid was sent to 9 vendors as well as formally advertised. Bids were received from one vendor. City Ordinance 10913 allowed the award of the contract to Southeastern Materials Co., Inc. based upon receipt of only "one" bid after the requirement has been rebid.
R164751 Public Works	New Blanket Contract for Front End Loader Service-City Wide Services	3	2	Waste Services of Tennessee, LLC 1387 Wisdom Street Chattanooga, TN 37406	Estimated \$85,000 Annually	General Fund	New Blanket Contract for for Front End Loader Service-City Wide Services. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 3 direct bid solicitations and we received 2 responses in the publicly advertised bid proceedings. Waste Services of Tennessee, LLC was the lowest and best bid meeting specifications.
R164881 Public Works	New Blanket Contract for Elevator, Escalator, and Lift Maintenance-City Wide-Facilities Management Division	7	4	United Elevator Services, LLC 4835 Airport Hwy Knoxville, TN 37902	Estimated \$100,000 Annually	General Fund	New Blanket Contract for Elevator, Escalator, and Lift Maintenance-City Wide-Facilities Management Division. The new contract will be a period of twelve (12) months with two (2) renewal options. There were 7 direct bid solicitations and we received 4 responses in the publicly advertised bid proceedings. United Elevator Services, LLC was the best bid meeting specifications.
PO537483 Public Works	Blanket Contract Renewal for Peterbilt OEM Parts & Service-Fleet Management Division	-	-	The Peterbilt Store 21 Candy Lane Ringgold, GA 30736	Estimated \$35,000 Annually	General Fund	Blanket Contract Renewal of PO537483 for Peterbilt OEM Parts & Service-Fleet Management Division. This renewal is through March 2019. TCA 6-56-304-2 allowed for this single source purchase, exempted from usual advertising and bidding requirements.
PO542820 & PO542821 Public Works	Blanket Contract Renewal for Paint & Paint Supplies-Facilities Management Division	20	7	Sherwin Williams Company 1315 East 23rd Street Chattanooga, TN 37404 and PPG Architectural Coatings, Inc. 2409 South Broad Street Chattanooga, TN 37408	Total Estimated \$80,000 Annually	General Fund	Blanket Contract Renewal of PO542820 & PO542821 for Paint & Paint Supplies-Facilities Management Division. There were 20 direct bid solicitations and we received 7 responses in the publicly advertised bid proceedings. Sherwin Williams Company & PPG Architectural Coatings, Inc. were the best bids meeting specifications.

<p>PO537581 Purchasing</p>	<p>Blanket Contract Renewal for Multi-Purpose Printing Paper (Recycled)-City Wide</p>	<p>6</p>	<p>1</p>	<p>American Paper &amp; Twine Company 2134 Amnicola Hwy Chattanooga, TN 37406</p>	<p>Estimated \$55,000 Annually</p>	<p>General Fund</p>	<p>Blanket Contract Renewal of PO537581 for for Multi-Purpose Printing Paper (Recycled)-City Wide-Purchasing Division. The original invitation to bid was sent to 6 vendors as well as formally advertised. Bids were received from one vendor. City Ordinance 10913 allowed the award of the contract to American Paper &amp; Twine Company based upon receipt of only "one" bid after the requirement has been rebid.</p>
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# City of Chattanooga

Mayor Andy Berke

February 28, 2018

Mr. Justin Holland, Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street – Suite 2100  
Chattanooga, TN 37402

Subject: 165489/305022 – Boiler and Heat Exchanger Services – Waste Resources  
Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Boiler and Heat Exchanger Services for the Waste Resources Division (WRD) of the Public Works Department. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for the contract is \$80,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Three (3) responses were received as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.

Bidders

Lee Company  
National HVAC Service

Industrial Boiler & Mechanical Co.

The lowest bid was from Lee Company. Lee Company has provided this service to WRD since February 2016 (PO 536785). WRD did not elect to renew PO 536785 for another year because of performance issues with Lee Company. The bid from National HVAC Service is unacceptably high priced. Therefore, WRD recommends awarding this blanket contract to the next lowest bidder, Industrial Boiler & Mechanical Co, 3325 N. Hawthorne, Chattanooga, TN 37406. Bid Items 3 and 6, which were marked N/A by the bidder, will not be awarded. Industrial Boiler & Mechanical Co offers the best value bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward  
Director of Purchasing

Bid Tabulation -

RFB # 305022 Boiler & Heat Exchanger Service

Item #	Item	Lee Company			Industrial Boiler		National HVAC	
		Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
1	Monthly PM Cleaver Brooks Model FLX700	\$187.50	\$560.00	\$7,421.00				
2	Monthly PM Cleaver Brooks Model CB700-250-030	\$187.50	\$560.00	\$5,859.00				
3	Monthly PM New equipment	\$187.50	N/A	\$1.00				
4	Annual PM Cleaver Brooks Model FLX700	\$1,990.00	\$700.00	\$3,125.00				
5	Annual PM Cleaver Brooks Model CB700-250-030	\$3,890.00	\$700.00	\$1,562.00				
6	Annual PM New equipment	\$1,990.00	N/A	\$1.00				
7	Labor	\$95.00	\$112.00	\$78.00				
8	Labor, overtime	\$140.00	\$168 / \$224	\$117.00				
9	Labor, holiday	\$175.00	\$280.00	\$117.00				
10	Materials, % markup	25%	20%	35%				

Boiler and Heat Exchanger Services – Requisition 165489

Alpha Boiler Systems  
5251C Hwy 153 PMB117  
Hixson, TN 37343

Ware, Inc.  
2026 E Polymer Dr.  
Chattanooga, TN 37421

Combustion & Control Solutions  
4016 Industry Dr.  
Chattanooga, TN 37416

Industrial Boiler & Mechanical Co Inc.  
3325 N Hawthorne St.  
Chattanooga, TN 37406

Boiler & Burner Service Inc.  
193 Williams Dr.  
La Fayette, GA 30728

Ace Power Solutions, Inc.  
4721 Adams Road  
Hixson, TN 37343

Steam & Control Systems Inc.  
2805 Riverside Dr.  
Chattanooga, TN 37406

Lee Company  
1140 First Avenue South  
Baxter, TN 38544



# City of Chattanooga

Mayor Andy Berke

March 12, 2018

Mr. Justin Holland, Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street – Suite 2100  
Chattanooga, TN 37402

**Subject: Requisition 167034 – Backup Pump – Waste Resources Division - Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Backup Pump for the Waste Resources Division of the Public Works Department. The selected diesel driven pump will provide backup sewage pumping for the DuPont Pump Station.

This proprietary purchase from Xylem, Inc. will be in the amount of \$285,001.60 in accordance with the specifications shown in General Services Administration (GSA) Contract GS-07F-102GA.

TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding procedures. Additionally, the City of Chattanooga Purchasing Manual allows for purchases using GSA contracts.

I recommend awarding this contract to Xylem, Inc., 402 Old Mill Road, Cartersville, GA 30120 in the amount of \$285,001.60.

Respectfully,

Bonnie Woodward  
Director of Purchasing





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CD500M 24" X 18" C15-FT4 PG SB CS



**Mfr Part No.:** PMCD180DCN133  
**Manufacturer:** XYLEM DEWATERING SOLUTIONS, INC.  
**Contract No.:** GS-07F-102GA (ends: Apr 16, 2022)  
**MAS Schedule/SIN:** 084/465 11  
**Made In:** UNITED STATES OF AMERICA  
**Weight:** 1.000 LB  
**Order Increment:** 1

[Enlarge/More Views >>](#)

**\$285,001.60 EA**

sold and shipped by  
XYLEM DEWATERING SOLUTIONS, INC. D/

**DISAST PURCH** Disaster Purchasing items

**COOP PURCH** Cooperative Purchasing items

- Desc

CD500M 24" x 18" C15-FT4 PG SB CS

### Compare Available Sources

Quantity:

[Add to Cart](#)

**Instructions:** Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

<a href="#">Price/Unit</a> ⇅	<a href="#">Contractor</a> ⇅	<a href="#">Socio</a>	<a href="#">Photo</a>	<a href="#">Deliv Days</a> ⇅	<a href="#">Min</a> ⇅	<a href="#">FOB/Shipping</a> ⇅
• <b>\$285,001.60</b> EA	<u>XYLEM DEWATERING SOLUTIONS, INC. D/</u>	0		45 days delivered ARO	\$100.00	<u>0-</u> <u>CONUS,AK,PR,HI</u>



402 Old Mill Road  
Cartersville, GA 30120  
Tel: 770-420-8920  
Fax: 770-420-8930  
www.godwinpumps.com

February 13, 2018

Mr. Michael Patrick  
City of Chattanooga  
Moccassin Bend Treatment Plant  
455 Moccassin Bend Rd  
Chattanooga, TN 37403

Phone: 423.757.5026  
Fax: 423.757.4904  
Email: patrick\_mike@mail.chattanooga.gov

**RE: DuPont CD500  
Sale Quotation 111015270**

Dear Mr. Patrick:

Thank you for your continued interest in Xylem Dewatering Solutions products and services.

Per our conversation, Xylem is pleased to present you with the following sale quotation for the DuPont Pump Station Diesel Backup Pump

The following proposal is for the requested CD500 Diesel Backup Pump. As discussed, we will provide a proposal for the Final Tier 4 Engine model that can be purchased through the GSA Advantage Contract (GS-07F-102GA).

Currently the maximum Duty point for the Station is 9,800 GPM @ 58 feet TDH. Our Godwin CD500 will provide up to 10,500 GPM (15 MGD) depending on suction lift.

This Proposal only includes the pump and fuel cell. Any required piping will have to be purchased separately. This unit will require a minimum of 30" Pipe on the Suction and 24" pipe on the discharge.

Xylem Dewatering Solutions has 24/7 Sales, Parts and Service. If you ever have a question or require support we are available. Our sales team is also available 24/7 to assist in system design and planning.

Thank you for this opportunity. We hope that the information provided herein suits your current needs. If you should have any questions, or if you require any additional information, please do not hesitate to contact us.

Sincerely,

**Home Office:**

84 Floodgate Road, Bridgeport, NJ 08014 • www.godwinpumps.com • (856) 467-3636 • (856) 467-4841

February 13, 2018  
City of Chattanooga  
Attention: Mr. Michael Patrick  
Sale Quotation # 111015270  
Page 2 of 4

A handwritten signature in cursive script, appearing to read "Chad Freund".

Chad Freund  
Outside Sales Representative

CF / cf



# City of Chattanooga

Mayor Andy Berke

March 12, 2018

Mr. Justin Holland  
Administrator  
Public Works Department  
Development Resource Center  
1250 Market Street – Suite 2100  
Chattanooga, TN 37402

**Subject: 166352/305043 – Washed and Crushed Stone – Public Works/City Wide Services**

**Dear Mr. Holland:**

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Washed and Crush Stone for Public Works/City Wide Services. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to four (4) vendors as well as formally advertised. Four (4) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Vulcan Materials Company	\$430,800.00
Midsouth Aggregates	\$450,225.00
Martin Marietta	\$546,900.00
Green Dream International LLC	\$585,555.00

March 12, 2018

Page 2

**Subject: 166352/305043 – Washed and Crushed Stone – Public Works/City Wide Services**

**I recommend awarding this contract to Vulcan Materials Company, in the approximate annual amount of 431,000.00 as the lowest and best bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/dp**

**Attachment**

**Vendor Address:  
Vulcan Materials Company  
6142 Shallowford Road, Suite 101  
Chattanooga, TN 37421**

Bid Tabulation - Bid 166352/305043

Crushed and Washed Stone

Item #	Midsouth Aggregates		Martin Marietta		Green Drean International LLC		Vulcan Materials Company	
	Unit	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	4500	\$ 24.75 \$111,375.00	\$ 31.00	\$ 139,500.00	\$ 22.66	\$ 101,970.00	\$ 18.50	\$ 83,250.00
2	4500	\$ 24.00 \$108,000.00	\$ 27.00	\$ 121,500.00	\$ 22.66	\$ 101,970.00	\$ 16.50	\$ 74,250.00
3	3500	\$ 25.25 \$ 88,375.00	\$ 33.00	\$ 115,500.00	\$ 25.75	\$ 90,125.00	\$ 19.50	\$ 68,250.00
4	1700	\$ 24.75 \$ 42,075.00	\$ 28.00	\$ 47,600.00	\$ 23.69	\$ 40,273.00	\$ 18.50	\$ 31,450.00
5	1700	\$ 24.75 \$ 42,075.00	\$ 31.00	\$ 52,700.00	\$ 23.69	\$ 40,273.00	\$ 18.50	\$ 31,450.00
6	3000	\$ - \$ -	\$ -	\$ -	\$ 46.35	\$ 139,050.00	\$ 33.00	\$ 99,000.00
7	1700	\$ 24.75 \$ 42,075.00	\$ 29.00	\$ 49,300.00	\$ 25.75	\$ 43,775.00	\$ 18.50	\$ 31,450.00
8	1300	\$ 5.50 \$ 7,150.00	\$ 7.50	\$ 9,750.00	\$ 11.33	\$ 14,729.00	\$ 4.50	\$ 5,850.00
9	1300	\$ 7.00 \$ 9,100.00	\$ 8.50	\$ 11,050.00	\$ 10.30	\$ 13,390.00	\$ 4.50	\$ 5,850.00
Total		\$450,225.00		\$ 546,900.00		585,555.00		430,800.00

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

05-MAR-18 at 2:00 PM

**BID NUMBER:** 305043

**BUYER:**

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

**SEALED BIDS**

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

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**M** City of Chattanooga  
**A** 101 East 11th Street, Suite G13  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 166352  
 Ordering Dept.: Public Works/City Wide Services Division  
 Buyer: Dedra Partridge  
 Phone No.: (423) 643-7237

Items Being Purchased: Crushed and Washed Stone

**ATTACHMENTS:**

- Vendor Disclosure and Acknowledgement
- Affirmationve Action Plan
- Requirements For Insurance Coverage
- City of Chattanooga (COC) Terms and Conditions posted on Website
- <http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions>
- If you can't download call buyer for a copy.

**Price Escalation Clause:**

Vendor Shall Hold Prices Firm For The First (1st) Year Of The Contract. If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the prices under this contract shall be adjusted accordingly. All price increases must be justified by letters from your supplier and approved by the Purchsing Division.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Crushed and Washed Stone. 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.

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 5, 2018 \*\*\*

**NOTE:**

**ALL BIDS MUST BE SIGNED**

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

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

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

The City of Chattanooga will be non-discriminatory in the purchase of all goods and

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

05-MAR-18 at 2:00 PM

**BID NUMBER:** 305043

**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
services on the basis of race, color, or national origin.  **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:-  Company Name <u>VULCAN MATERIALS CO.</u> Address <u>6142 SHALLOWFORD RD SUITE 101</u> <u>CHATTANOOGA TN. 37421</u> Phone/Toll-Free No. <u>423-892-4545</u> Fax No. <u>423-510-0615</u> eMail Address <u>SCHAEFFER@VULCANMAIL.COM</u> Contact Person's Name <u>DALE SCHAEFFER</u> Estimated Delivery <u>AS NOTIFIED</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**

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

COMPANY: VULCAN MATERIALS CO.

SIGNATURE: [Signature]

NAME AND TITLE: DALE SCHAEFFER  
ACCOUNT MANAGER

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

TERMS OF PAYMENT NET 15TH PROX

TELEPHONE NUMBER 423-892-4545

# BID SOLICITATION



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

## BID OPENING DATE AND TIME:

05-MAR-18 at 2:00 PM

BID NUMBER: 305043

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	Stone, Washed Crushed	4500	Ton	18.50	83,250.00
2	Stone, 33P	4500	Ton	16.50	74,250.00
3	Stone, 6-12 Rip Rap	3500	Ton	19.50	68,250.00
4	Stone, 1/8 Minus	1700	Ton	18.50	31,450.00
5	Stone, Gravel, 2"	1700	Ton	18.50	31,450.00
6	Stone, Cement Treated Base	3000	Ton	33.00	99,000.00
7	Stone, Surge Pile	1700	Ton	18.50	31,450.00
8	Delivery Charge, City Wide	1300	Ton	4.50	5,850.00
9	Delivery Charge, Birchwood Landfill	1300	Ton	4.50	5,850.00

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

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

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

TERMS OF PAYMENT: NET 15 PROX

TELEPHONE NUMBER: 423-892-4545

COMPANY: VULCAN MATERIALS CO.

SIGNATURE: [Signature]

NAME AND TITLE: DAVE SCHAEFER  
ACCOUNT MANAGER



# City of Chattanooga

Mayor Andy Berke

March 12, 2018

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

Subject: 166240/305042 – Asphaltic Concrete – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Asphaltic Concrete for use by Public Works Department City Wide Services. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period. The estimated annual expenditure under this contract is \$490,000.00.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Only one (1) response was received. The invitation reissue still produced the only bid response as shown below. A copy of the actual bid is attached for your review upon request.

Bidder  
Southeastern Materials Co., Inc.

March 12, 2018

Page 2

**Subject: 166240/305042 – Manhole Components – Public Works/City Wide Services**

I recommend awarding this contract to southeastern Materials Co., Inc., the only bidder. The prices offered appear to be fair and reasonable/ and the bid meets specifications for the City Of Chattanooga. City Ordinance 10913 permits the award of a contract based upon receipt of only “one” bid after the requirement has been re-bid.

Respectfully yours,



**Bonnie Woodward  
Director of Purchasing**

BW/dp

**Attachment**

**Vendor Information:  
Southeastern Materials Co., Inc.  
175 McFarland Avenue  
Rossville, GA 30741**

Bid Tabulation 166240/305042

Asphaltic Concrete

Southeastern Materials

	Unit	Unit	Extended
		Price	Price
Item 1	25	82	2,050
Item 2	25	68	1,700
Item 3	25	65	1,625
Item 4	3000	65	195,000
Item 5	25	64	1,600
Item 6	25	71	1,775
Item 7	20	94	1,880
Item 8	4000	71	284,000
Item 9	20	98	1,960
Item 10	20	64	1,280
Item 11	20	94	1,880
Item 12	20	89	1,780
Item 13	20	62	1,240
Item 14	20	65	1,300
Item 15	20	90	1,800
Total			<u>489,630</u>

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 01-MAR-18 at 2:00 PM

**BID NUMBER:** 305042

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**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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**A** 101 East 11th Street, Suite G13  
**I** Chattanooga, TN 37402  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition No.: 166240 Ordering Dept.: Public Works/City Wide Services Buyer: Dedra Partridge Phone No.: (423) 64-7237  Items Being Purchased: Asphaltic Concrete  ATTACHMENTS: Vendor Disclosure and Acknowledgement Affirmative Action Plan Requirements For Insurance Coverage City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Asphaltic Concrete. 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.  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 1, 2018 ***  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.  Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.  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>SOUTHEASTERN MATERIALS CO. INC. / ARA</u> <u>TALLEY CONSTRUCTION CO., INC.</u>					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 01-MAR-18 at 2:00 PM  <b>BID NUMBER: 305042</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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
Address <u>1751 McFARLAND AVENUE</u> <u>ROSSVILLE, GA. 30741</u> Phone/Toll-Free No. <u>1-706-866-0596</u> Fax No. _____ eMail Address: <u>BEN@TALLEYCONSTRUCTION.NET</u> Contact Person's Name <u>BEN BRADLEY</u> Estimated Delivery <u>NO DELIVERY</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 DAYS

TELEPHONE NUMBER: 1-706-866-0596  
CELL 1-423-309-1091

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

COMPANY: SOUTHEASTERN MATERIALS INC. ARAI  
TALLEY CONSTRUCTION CO. INC.

SIGNATURE: [Signature]

NAME AND TITLE: BEN BRADLEY  
SALES MANAGER

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
01-MAR-18 at 2:00 PM

**BID NUMBER:** 305042

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**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	Ultra Thin Surfacing Asphalt Mix (UTS)	25	Ton	\$ <u>82.00</u>	\$ <u>2,050.00</u>
2	Asphaltic Concrete Surface Topping, Type "E" (100% Limestone)	25	Ton	\$ <u>68.00</u>	\$ <u>1,700.00</u>
3	Asphaltic Concrete Binder, Type B	25	Ton	\$ <u>65.00</u>	\$ <u>1,625.00</u>
4	Asphaltic Concrete Binder, Type "C-1", #307 B-Modified	3000	Ton	\$ <u>65.00</u>	\$ <u>195,000.00</u>
5	Asphaltic Concrete Binder, #307 C-Mix, Type "C-2"	25	Ton	\$ <u>64.00</u>	\$ <u>1,600.00</u>
6	<del>Asphaltic Concrete Surface, Type "E", 40% Natural Sand</del> Natural Sand <b>TAOT 411E SURFACE</b>	25	Ton	\$ <u>71.00</u>	\$ <u>1,775.00</u>
7	Asphaltic Concrete Sheeting	20	Ton	\$ <u>94.00</u>	\$ <u>1,880.00</u>
8	<del>Asphaltic Concrete Mix, 411E, (45% River Sand)</del> <b>TAOT 411E SURFACE</b>	4000	Ton	\$ <u>71.00</u>	\$ <u>284,000.00</u>
9	Plant Mix, Type F	20	Ton	\$ <u>98.00</u>	\$ <u>1,960.00</u>
10	Asphaltic Concrete Mix, C- Levelin	20	Ton	\$ <u>64.00</u>	\$ <u>1,280.00</u>

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

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

TERMS OF PAYMENT: NET 30 DAYS

TELEPHONE NUMBER: 1-706-846-0596  
CELL 1-423-309-1091

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

COMPANY: SOUTHEASTERN MATERIALS CO. INC. / ABA TAYLOR CONSTRUCTION CO. INC.

SIGNATURE: [Signature]

NAME AND TITLE: BEN BRANEY SALES MANAGER

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

01-MAR-18 at 2:00 PM

**BID NUMBER:** 305042

**BUYER:**

**PHONE #:** (423) 643-7230

**DELIVERY REQUIRED:**

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Asphaltic Concrete Mix, F- Modified	20	Ton	\$ <u>94.00</u>	\$ <u>1,880.00</u>
12	Asphaltic Concrete Mix, D- Mix	20	Ton	\$ <u>89.00</u>	\$ <u>1,780.00</u>
13	Asphaltic Concrete Mix, # 307A Mix	20	Ton	\$ <u>62.00</u>	\$ <u>1,240.00</u>
14	Asphaltic Concrete Mix, # 307-BM2 Mix	20	Ton	\$ <u>65.00</u>	\$ <u>1,300.00</u>
15	Asphaltic Curb Mix	20	Ton	\$ <u>90.00</u>	\$ <u>1,800.00</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.

COMPANY: SOUTHEASTERN MATERIALS CO. INC.  
ABA FAULK CONSTRUCTION CO. INC.

SIGNATURE: [Signature]

NAME AND TITLE: REN BARKLEY  
SALES MANAGER

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: 1-706-866-0596  
CELL 1-423-309-1091



# City of Chattanooga

Mayor Andy Berke

February 27, 2018

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

Subject: 164751/305007 – Front End Loader Service – Public Works/City Wide Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Front End Loader Service for Public Works/City Wide Services and other Departments within the City. The contract term will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month period.

The invitation to bid was sent to three (3) vendors as well as formally advertised. Two (2) responses were received as shown below. A spreadsheet has been prepared and attached for your review and consideration. Copies of the bids are retained on file and available for your review in the Purchasing Office upon request.

<u>Bidder</u>	<u>Bid Total</u>
Waste Services Of Tennessee, LLC	\$82,714.29
Republic Services Of Chattanooga	\$120,612.59

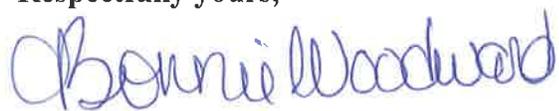
February 27, 2018

Page 2

**Subject: 164751/305007 – Front End Loader Service – Public Works/City Wide Services**

**I recommend awarding this contract to Waste Services Of Tennessee, LLC, in the approximate annual amount of \$85,000.00 as the lowest and best bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Purchasing Director**

**BW/dp**

**Attachment**

**Vendor Information:  
Waste Services Of Tennessee  
1387 Wisdom Street  
Chattanooga, TN 37406**

**Bid Tabulation - Bid 164751/305007**

**Front End Loader Service**

		Republic Services of Chattanooga		Waste Services of Tennessee, LLC			
		Unit	Extended	Unit	Extended		
Item #	Unit	Price	Price	Price	Price		
1	300	\$ 2.31	\$ 693.00	\$ 2.50	\$ 750.00		
2	150	\$ 2.31	\$ 346.00	\$ 3.00	\$ 450.00		
3	479	\$ 2.31	\$ 1,106.49	\$ 3.25	\$ 1,556.75		
4	836	\$ 2.31	\$ 1,931.16	\$ 2.30	\$ 1,922.50		
5	1500	\$ 2.31	\$ 3,465.00	\$ 2.85	\$ 4,275.00		
6	2859	\$ 2.31	\$ 6,604.29	\$ 3.30	\$ 9,434.70		
7	1267	\$ 16.38	\$ 20,753.46	\$ 7.20	\$ 9,122.40		
8	1347	\$ 18.29	\$ 24,636.63	\$ 10.58	\$ 14,251.26		
9	3136	\$ 19.46	\$ 61,026.56	\$ 13.05	\$ 40,924.00		
10	1	\$ 25.00	\$ 25.00	\$ 13.05	\$ 13.05		
11	1	\$ 25.00	\$ 25.00	\$ 14.63	\$ 14.63		
Total			\$ 120,612.59		\$ 82,714.29		

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 19-FEB-18 at 2:00 PM

**BID NUMBER: 305007**

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

**SEALED BIDS**

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

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**M** City of Chattanooga  
**A** 101 East 11th Street, Suite G13  
**I** Chattanooga, TN 37402  
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No.: 164751  
 Ordering Dept.: Public Works/City Wide Services  
 Buyer: Dedra Partridge  
 Phone No.: (423) 643-7237

Items Being Purchased: Front End Loader & Refuse Pick-Up Service

**ATTACHMENTS:**  
 Specifications Front End Loader & Refuse Pick-Up Service  
 Vendor Disclosure and Acknowledgement  
 Affirmative Action Plan  
 Requirements For Insurance Coverage  
 City of Chattanooga (COC) Terms and Conditions posted on Website  
<http://www.chattanooga.gov/general-services/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 Front End Loader Services. 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.

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 19, 2018 \*\*\*

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

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

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

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

\*\*\*\* NOTE \*\*\*\*  
 PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:  
 Company Name Waste Services of Tennessee, LLC

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 19-FEB-18 at 2:00 PM

**BID NUMBER: 305007**

---

**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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RFQ

**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
Address <u>1387 Wisdom St.</u> <u>Chattanooga, TN 37406</u> Phone/Toll-Free No. <u>423-476-9160</u> Fax No. <u>423-629-3722</u> eMail Address <u>kfuquea@santekenviro.com</u> Contact Person's Name <u>Kenny Fuquea</u> Estimated Delivery <u>30 days after award</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

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 Day  
 TELEPHONE NUMBER: 423-476-9160

COMPANY: Waste Services Of Tennessee, LLC  
 SIGNATURE: Joseph T. Watts  
 NAME AND TITLE: Joseph T. Watts, COO

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 19-FEB-18 at 2:00 PM  <b>BID NUMBER: 305007</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

SEALED BIDS

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

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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	4 Cubic Yard Container, Lockable, Lease Rate Per Week	300	Each	<u>2.50</u>	<u>750.00</u>
2	6 Cubic Yard Container, Lockable, Lease Rate Per Week	150	Each	<u>3.00</u>	<u>450.00</u>
3	8 Cubic Yard Container, Lockable, Lease Rate Per Week	479	Each	<u>3.25</u>	<u>1556.75</u>
4	4 Cubic Yard Container, Unlockable, Lease Rate Per Week	836	Each	<u>2.30</u>	<u>1922.50</u>
5	6 Cubic Yard Container, Unlockable, Lease Rate Per Week	1500	Each	<u>2.85</u>	<u>4275.00</u>
6	8 Cubic Yard Container, Unlockable, Lease Rate Per Week	2859	Each	<u>3.30</u>	<u>9434.70</u>
7	Container Service, Pick-up Charge for 4 Cubic Yard Container, Price per pick-up	1267	Each	<u>7.20</u>	<u>9122.40</u>
8	Container Service, Pick-up Charge for 6 Cubic Yard Container, Price per pick-up	1347	Each	<u>10.58</u>	<u>14,251.26</u>
9	Container Service, Pick-up Charge for 8 Cubic Yard Container, Price per pick-up	3136	Each	<u>13.05</u>	<u>40,924.00</u>
10	Cost for Pick-up, if requested	1	Each	<u>13.05</u>	<u>13.05</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: 30 Day

TELEPHONE NUMBER: 423-476-9160

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

COMPANY: Waste Services of Tennessee, LLC

SIGNATURE: Joseph T. Watts

NAME AND TITLE: Joseph T. Watts

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 19-FEB-18 at 2:00 PM

**BID NUMBER: 305007**

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

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Waste Recycling Overage	1	Each	<u>14.63</u>	<u>14.63</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.

COMPANY: Waste Services of Tennessee, LLC

TERMS OF PAYMENT: 30 Day

SIGNATURE: Joseph T. Watts

TELEPHONE NUMBER: 423-476-9160

NAME AND TITLE: Joseph T. Watts, COO

**SPECIFICATIONS**  
**FRONT END LOADER & REFUSE PICK-UP SERVICE**

1. Request bids on furnishing all labor, materials, and equipment necessary for pick-up of garbage and refuse containers from various locations within the corporate limits of the City of Chattanooga. The requested bids shall include the rental of new and unused containers.
2. The bid price shall be based on a unit price per container and shall include all sanitary landfill fees. Any increase in the sanitary landfill fee schedule shall be added on the effective date of the increase.  
In the event additional containers or pick-ups are added or removed, the cost shall be based on and determined by the unit price per container.

**3. Insurance**

The contractor shall be responsible for any damages to private property that is caused by the contractor's equipment and/or operators.

The service provider shall be required to furnish proof and maintain in force the following types of insurance in at least the minimum limits specified below.

<b>Coverage</b>	<b>Limits of Liability</b>
Workman's Compensation Employer's Liability	Statutory \$750,000
Bodily Injury Liability (Except Automobile)	\$750,000 each occurrence \$1,500,000 aggregate
Property Damage Liability (Except Automobile)	\$750,000 each occurrence \$750,000 aggregate
Automobile Bodily Injury Liability	\$750,000 each person \$1,500,000 each occurrence
Automobile Property Damage Excess Umbrella Liability	\$750,000 each occurrence \$3,000,000 each occurrence

4. The contractor shall be responsible for any damages to private property served by this contract that is caused by the contractor's equipment and/or operators.
5. Payment will be made by City to approved contractor no more than 30 days from receipt of invoice. Any services missed will be deducted from the monthly payment.

## SPECIFICATIONS

1. Collections shall be made twice a week unless otherwise stated. Hours of pick-up service restricted to 6:00 AM to 6:00 PM Monday thru Friday only.
2. The attached list indicates the facility, the address and the number of containers
3. From time to time the successful bidder will be required to swap out and/or relocate containers within the system based upon the needs at specific locations.
4. Any problems arising because of damage to a container, replacement of a worn container, relocation of a container or causes preventing a pick-up of a container are to be coordinated and resolved between the bidder (contractor) and the facility being serviced.
5. If a scheduled pick-up falls on a holiday or is delayed due to weather conditions, these pick-ups are to be worked immediately upon returning to work.
6. It shall be the responsibility of the contractor to repair or replace all containers damaged through negligence of the operator in emptying said containers, including but not limited to, failure to close doors properly and rough or improper handling.
7. It shall be the responsibility of the contractor to have at their disposal any labor or equipment that might be needed to insure pick-up schedule is properly maintained.
8. Any unusual and/or unique problems arising in servicing this contract will be presented to the City Purchasing Office who will call the interested parties together (contractor, Purchasing, City-Wide Services representative and City Attorney representative), if required, to mutually discuss and reconcile the problem.
9. Either party will have the option of canceling the contract with a 30 day written request.
10. The City reserves the right to add or delete locations to the contract at their discretion.



WASTE CONTAINER LOCATIONS					
DEPARTMENT	DEPARTMENT CONTACT	NUMBER OF CONTAINERS	CONTAINER SIZE	LOCATION OF CONTAINERS	NO. SERVICES/ WEEK
Fire	Randy Jacks/Jim Tallant	1	4 Yard	3200 Amnicola Hwy.	2
General Service	Rick Roberts/Gary Franks	1	8 Yard	216 East Main Street	2
	Lynn Wilson	1	8 Yard	910 Wisdom Street	2
	Lynn Wilson	1	8 Yard	3200 Amnicola Hwy.	2
	Lynn Wilson	1	8 Yard	3102 Elmendorf Circle (City Owned)	2
	Lynn Wilson	1	8 Yard	Bessie Smith Hall	2
	Lynn Wilson	1	8 Yard	City Hall Annex	1
	Lynn Wilson	1	8 Yard	DRC Bldg., 1200 Market	1
Human Services	Wilma Akriddle	1	8 Yard	501 West 12th Street	1
Avondale EHS	Sam Willis	1	8 Yard	2302-B Ocoee-next to kitchen	1
Avondale HS Mauntl.	Sam Willis	1	8 Yard	Carroll Side 2302 Ocoee-side of building	2
Avondale/City Human Sv	Jo Mbrilligimery	1	8 Yard	4701 Divine Ave-next to kitchen	2
North Chattanooga	Susan Giddan	1	8 Yard	2302-A Ocoee-next to kitchen	2
Summit	Heidi Maddox	1	8 Yard	1510 Hamilton Ave.-next to kitchen	1
	Kathy Munson	1	8 Yard	4821 Patten Town RD-next to kitchen	1
Northgate Library	Eileen Johnson/Frank Mitcheak	1	6 Yard	278 Northgate Mall Drive	2
Memorial Auditorium	Wally Robinson	1	8 Yard	Rear of Bldg on Oak Street	3
Parks & Recreation	Dana Carter	1	8 Yard	Brainerd Recreational Center	1
	Dana Carter	1	8 Yard	South Chattanooga Rec. Center	1
	Dana Carter	1	8 Yard	John A Patton Rec. Center	1
	Dana Carter	1	8 Yard	Tyner Rec Center	1
	Dana Carter	1	8 Yard	Washington Hills Rec Center	1
	Dana Carter	2	8 Yard	Eastdale Rec. Center	1
	Dana Carter	1	8 Yard	Frost Stadium	2
	Dana Carter	1	8 Yard	Ross's Landing	2
	Dana Carter	1	8 Yard	Brown Acres Golf Course	2
	Dana Carter	1	8 Yard	Brainerd Golf Course	2
	Dana Carter	1	8 Yard	Chattanooga Zoo	2
	Dana Carter	1	8 Yard	Champions Club	2
Police	Randy Bell	1	8 Yard	Shepherd Rec. Center	1
	Randy Bell	1	8 Yard	224 Walnut Street	1
	Randy Bell	2	8 Yard	3410 Amnicola Hwy	2
	Randy Bell/Cynthia Jim Brook	1	8 Yard	3204 Amnicola Hwy	2
Public Works/City-Wide	Glenda Hope	1	8 Yard	Finley Range-Moocasin Band Road	2
	Glenda Hope	1	6 Yard	4500 N. Access Rd/Access Rd. Recycle	1
	Glenda Hope	1	6 Yard	3202 Kallys Ferry Rd/JA Patton Recycle	2
	Glenda Hope	1	6 Yard	1250 E. 3rd Street/Warner Park Recycle	2
Public Works/Traffic Ops	Marsha Featheroff	1	8 Yard	Lawntower Shop, City Yards	2
	Marsha Featheroff	1	8 Yard	1010 East 11th Street	1

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) Joseph T. Watts  
(PRINTED NAME) Joseph T. Watts  
(BUSINESS NAME) Waste Services of Tennessee, LLC  
(DATE) 7/15/2018

For further information, please see website:

[https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List\\_of\\_persons\\_pursuant\\_to\\_Tenn.\\_Code\\_Ann.\\_12-12-106,\\_Iran\\_Divestment\\_Act-July.pdf](https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf)

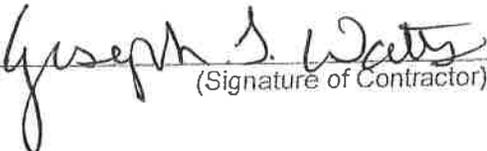
## Affirmative Action Plan

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)

\_\_\_\_\_  
COO, Waste Services of Tennessee, LLC  
(Title and Name of Construction Company)

\_\_\_\_\_  
2/15/2018  
(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 resulting 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 damage 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

ADDENDUM NO: 1

**Bid: 164751/305007 – Front End Loader & Refuse Pickup Service**

**DEPARTMENT: Public Works/City Wide Services Division**

**REASON: Correcting Bid Opening Date**

**OLD OPENING DATE: February 16, 2018**

**NEW OPENING DATE: February 19, 2018**

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

Name

Kenny F. Fuqua KENNY F. FUQUA

Company

WASTE SERVICES OF TN, LLC

**City Of Chattanooga  
Purchasing Department  
City Hall Suite G13  
Chattanooga, TN 37402  
Dedra Partridge  
[dpartridge@chattanooga.gov](mailto:dpartridge@chattanooga.gov)  
Tele: (423) 643-7237  
Fax: (423) 643-7244**



# City of Chattanooga

Mayor Andy Berke

March 14, 2018

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

**Subject: 164881 / 305001 – Elevator, Escalator, and Lift Maintenance – City Wide –  
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a twelve (12) month citywide blanket contract for Elevator, Escalator, and Lift Maintenance with the option for two (2) additional twelve (12) month terms for an estimated annual amount of \$100,000.

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

Vendors

United Elevator Services, LLC  
ThyssenKrupp Elevators Americas

Oracle Elevator, Inc.  
KONE Inc.

I recommend awarding the blanket contract for Elevator, Escalator, and Lift Maintenance to United Elevator Services, LLC as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



20	Memorial Auditorium - Passenger	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 181.00	12	\$ 2,172.00	\$ 95.00	12	\$ 1,140.00	\$ 180.00	12	\$ 2,160.00
21	Memorial Auditorium - Service	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 181.00	12	\$ 2,172.00	\$ 95.00	12	\$ 1,140.00	\$ 180.00	12	\$ 2,160.00
22	Memorial Auditorium - Stage Lift	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 122.00	12	\$ 1,464.00	\$ 50.00	12	\$ 600.00	\$ 150.00	12	\$ 1,800.00
23	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 247.00	12	\$ 2,964.00	\$ 750.00	12	\$ 9,000.00	\$ 650.00	12	\$ 7,800.00
24	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 247.00	12	\$ 2,964.00	\$ 750.00	12	\$ 9,000.00	\$ 650.00	12	\$ 7,800.00
25	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 247.00	12	\$ 2,964.00	\$ 750.00	12	\$ 9,000.00	\$ 650.00	12	\$ 7,800.00
26	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 247.00	12	\$ 2,964.00	\$ 750.00	12	\$ 9,000.00	\$ 650.00	12	\$ 7,800.00
27	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 247.00	12	\$ 2,964.00	\$ 750.00	12	\$ 9,000.00	\$ 650.00	12	\$ 7,800.00
28	Memorial Auditorium - Westinghouse, Escalator	Monthly	\$ 150.00	12	\$ 1,800.00	\$ 247.00	12	\$ 2,964.00	\$ 750.00	12	\$ 9,000.00	\$ 650.00	12	\$ 7,800.00
29	Memorial Auditorium - Thyssen/Krupp, Passenger	Monthly	\$ 155.00	12	\$ 1,860.00	\$ 147.00	12	\$ 1,764.00	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00
30	Passenger Paul F. Clark Building	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 64.50	12	\$ 774.00	\$ 95.00	12	\$ 1,140.00	\$ 180.00	12	\$ 2,160.00
31	Police Service Center - Dover, Passenger	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 64.50	12	\$ 774.00	\$ 95.00	12	\$ 1,140.00	\$ 180.00	12	\$ 2,160.00
32	Police Service Center Annex - Dover, Passenger	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 64.50	12	\$ 774.00	\$ 95.00	12	\$ 1,140.00	\$ 180.00	12	\$ 2,160.00
33	Pump Station - 23rd Street, Model# 12083, Service	Monthly	\$ 155.00	12	\$ 1,860.00	\$ 64.50	12	\$ 774.00	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00
34	Pump Station - Citico, Model# 28244, Service	Monthly	\$ 155.00	12	\$ 1,860.00	\$ 115.00	12	\$ 1,380.00	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00
35	Pump Station - East Brainerd, Model# 24134, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 1,050.00	4	\$ 4,200.00
36	Pump Station - Friar Branch, Model# 24103, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 147.00	12	\$ 1,764.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
37	Pump Station - Hixson 1, Model# 24658, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
38	Pump Station - Hixson 2, Model# 24657, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
39	Pump Station - Hixson 3, Model# 26031, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
40	Pump Station - Latta Street, Model# 22251, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
41	Pump Station - Murray Hills 1, Model# 29111, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
42	Pump Station - Murray Hills 5, Model# 28739, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00
43	Pump Station - South Chickamauga, Model# 24112, Service	Monthly	\$ 155.00	12	\$ 1,860.00	\$ 118.00	12	\$ 1,416.00	\$ 250.00	12	\$ 3,000.00	\$ 350.00	12	\$ 4,200.00

44	Pump Station - Tiftonia 1, Model# 25077, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00			
45	Pump Station - Tiftonia 2, Model# 25077, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00			
46	Pump Station - Tiftonia 3, Model# 25077, Service	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 225.00	4	\$ 900.00	\$ 300.00	4	\$ 1,200.00			
47	Tivoli Theatre - Dover, Passenger	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 64.50	12	\$ 774.00	\$ 95.00	12	\$ 1,140.00	\$ 180.00	12	\$ 2,160.00			
48	Tivoli Theatre - Stage Lift	Monthly	\$ 90.00	12	\$ 1,080.00	\$ 110.00	12	\$ 1,320.00	\$ 50.00	12	\$ 600.00	\$ 180.00	12	\$ 2,160.00			
49	Watkins Street Building - Lift	Quarterly	\$ 99.00	4	\$ 396.00	\$ 43.50	4	\$ 174.00	\$ 150.00	4	\$ 600.00	\$ 250.00	4	\$ 1,000.00			
50	Hourly Labor Rate - Regular Time	Hour	\$ 199.00	1	\$ 199.00	\$ 94.50	1	\$ 94.50	\$ 175.00	1	\$ 175.00	\$ 181.00	1	\$ 181.00			
51	Hourly Labor Rate - Overtime	Hour	\$ 318.00	1	\$ 318.00	\$ 151.20	1	\$ 151.20	\$ 297.50	1	\$ 297.50	\$ 265.00	1	\$ 265.00			
52	Hourly Labor Rate - Benefits Hourly Labor Rate -	Hour	Included			\$ 19.65	1	\$ 19.65	Included			Included					
53	Miscellaneous Charges with Explanation	Hour	Included			\$ 189.00	1	\$ 189.00	Included			Included					
54	Replacement Parts Markup _____%		20%			15% Overhead / 25% Profit			10%			10%					
<b>Total:</b>											<b>\$ 55,188.00</b>		<b>\$ 55,338.00</b>		<b>\$ 114,420.00</b>		<b>\$ 146,080.00</b>

**Chattanooga Elevator**  
117 Nowlin Lane  
Suite 700  
Chattanooga, TN 37421

**Otis Elevator Company**  
4295 Cromwell Road  
Chattanooga, TN 37421

**ThyssenKrupp Elevator**  
6138 Preservation Drive  
Suite 600  
Chattanooga, TN 37416

**KONE, Inc.**  
2933 Northwest Park Drive  
Knoxville, TN 37921

**Schindler Elevator**  
910 Creekside Road  
Chattanooga, TN 37406

**Premier Elevator Company, Inc.**  
230 Andrew Drive  
Stockbridge, GA 30281

**United Elevator**  
3080 Hwy 74, Suite 4  
Blountville, TN 37901

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 13-FEB-18 at 2:00 PM

**BID NUMBER: 305001**

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 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: Specifications (10 pages), Exhibit "A"; Service Locations with Addresses (1 page), Exhibit "B"; Bid Document (1 page), Affirmative Action Plan (2 pages), Insurance Requirements (2 pages), Iran Divestment Act Disclosure (1 page)					
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.					
**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON FEBRUARY 13, 2018 ***					
City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a>					
If you can't download call buyer for a copy.					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for					

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 13-FEB-18 at 2:00 PM

**BID NUMBER:** 305001

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE ****                      PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>United Elevator Services, LLC</u></p> <p>Address <u>4835 Airport Highway</u>  <u>Knoxville, TN 37920</u></p> <p>Phone/Toll-Free No. <u>865-573-0731</u></p> <p>Fax No. <u>865-573-0867</u></p> <p>eMail Address <u>alvinh@unitedelevator.com</u></p> <p>Contact Person's Name <u>Alvin Huckaby</u></p> <p>Estimated Delivery _____</p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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: 865-573-0731

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

COMPANY: United Elevator Services, LLC

SIGNATURE:

NAME AND TITLE: Alvin Huckaby, Sales Rep.

# BID SOLICITATION



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

SEALED BIDS

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

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BID OPENING DATE AND TIME:

13-FEB-18 at 2:00 PM

BID NUMBER: 305001

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	Elevator, Escalator & Lift Maintenance; See Exhibit "B" are Bid Lines, Exhibit "A" is list of locations with addresses	1	Each	_____	_____

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 865-573-0731

COMPANY: United Elevator Services, LLC

SIGNATURE:

NAME AND TITLE: Alvin Huckaby, Sales Rep.

**EXHIBIT "B"**

**Monthly Service Charge and Quarterly Service Charge**

Location	Make	Model/ID	Type	Contract Expiration	Monthly Charge	Quarterly Charge	Yearly Charge
Avondale Head Start Center			Passenger		\$ 155.00		\$ 1,860.00
Brainerd Complex			Passenger		\$ 90.00		\$ 1,080.00
Champion's Club Tennis Complex			Passenger		\$ 90.00		\$ 1,080.00
Chattanooga Zoo Administration Building			Passenger		\$ 90.00		\$ 1,080.00
City Council Building	Otis		Passenger		\$ 90.00		\$ 1,080.00
City Hall	Thyssen/Krupp		Passenger		\$ 90.00		\$ 1,080.00
City Hall	Thyssen/Krupp		Passenger		\$ 90.00		\$ 1,080.00
City Hall Annex	Westinghouse		Passenger		\$ 155.00		\$ 1,860.00
Development Resource Center	Otis		Passenger		\$ 90.00		\$ 1,080.00
Development Resource Center	Otis		Passenger		\$ 90.00		\$ 1,080.00
Downtown Library	Dover		Passenger		\$ 155.00		\$ 1,860.00
Downtown Library	Westinghouse		Passenger		\$ 155.00		\$ 1,860.00
Downtown Library			Dumbwaiter		\$ 75.00		\$ 900.00
Frost Stadium			Passenger		\$ 90.00		\$ 1,080.00
Hixson Center			Passenger		\$ 90.00		\$ 1,080.00
Lindsey Street Building	Thyssen/Krupp		Passenger		\$ 90.00		\$ 1,080.00
MBWWTA Administration & Laboratory Building		31499	Wheelchair			\$ 99.00	\$ 396.00
MBWWTA Filter Press Building		24670	Service		\$ 90.00		\$ 1,080.00
MBWWTA Influent Building		12666	Service		\$ 155.00		\$ 1,860.00
Memorial Auditorium			Passenger		\$ 90.00		\$ 1,080.00
Memorial Auditorium			Service		\$ 90.00		\$ 1,080.00
Memorial Auditorium			Stage Lift		\$ 90.00		\$ 1,080.00
Memorial Auditorium	Westinghouse		Escalator		\$ 150.00		\$ 1,800.00
Memorial Auditorium	Westinghouse		Escalator		\$ 150.00		\$ 1,800.00
Memorial Auditorium	Westinghouse		Escalator		\$ 150.00		\$ 1,800.00
Memorial Auditorium	Westinghouse		Escalator		\$ 150.00		\$ 1,800.00
Memorial Auditorium	Westinghouse		Escalator		\$ 150.00		\$ 1,800.00
Memorial Auditorium	Westinghouse		Escalator		\$ 150.00		\$ 1,800.00
Memorial Auditorium	Thyssen/Krupp		Passenger		\$ 155.00		\$ 1,860.00
Paul F. Clark Building			Passenger		\$ 90.00		\$ 1,080.00
Police Service Center	Dover		Passenger		\$ 90.00		\$ 1,080.00
Police Service Center Annex	Dover		Passenger		\$ 90.00		\$ 1,080.00
Pump Station - 23rd Street		12083	Service		\$ 155.00		\$ 1,860.00
Pump Station - Citico		28244	Service		\$ 155.00		\$ 1,860.00
Pump Station - East Brainerd		24134	Service			\$ 99.00	\$ 396.00
Pump Station - Friar Branch		24103	Service			\$ 99.00	\$ 396.00
Pump Station - Hixson 1		24658	Service			\$ 99.00	\$ 396.00
Pump Station - Hixson 2		24657	Service			\$ 99.00	\$ 396.00
Pump Station - Hixson 3		26031	Service			\$ 99.00	\$ 396.00
Pump Station - Latta Street		22251	Service			\$ 99.00	\$ 396.00
Pump Station - Murray Hills 1		29111	Service			\$ 99.00	\$ 396.00
Pump Station - Murray Hills 5		28739	Service			\$ 99.00	\$ 396.00
Pump Station - South Chickamauga		24112	Service		\$ 155.00		\$ 1,860.00
Pump Station - Tiftonia 1		25077	Service			\$ 99.00	\$ 396.00
Pump Station - Tiftonia 2		25215	Service			\$ 99.00	\$ 396.00
Pump Station - Tiftonia 3		26274	Service			\$ 99.00	\$ 396.00
Tivoli Theatre	Dover		Passenger		\$ 90.00		\$ 1,080.00
Tivoli Theatre			Stage Lift		\$ 90.00		\$ 1,080.00
Watkins Street Building			Lift			\$ 99.00	\$ 396.00
					<b>MONTHLY TOTAL</b>		\$ 4,170.00
						<b>QUARTERLY TOTAL</b>	\$ 1,287.00
						<b>YEARLY TOTAL</b>	\$ 55,188.00

# Specifications for Elevator, Escalator and Lift Maintenance

## City of Chattanooga

The City of Chattanooga (**Owner**) is looking for a **Contractor** to perform Complete Maintenance to all vertical, ascending, and descending moving transportation equipment located at the listed City of Chattanooga locations noted in **Exhibit "A"** (Elevators, Escalators, Lifts and Other Equipment not listed)..

### 1. Service Center

The **Contractor's** Local Service Center will be available 24-hours a day, seven days a week to respond to all calls and dispatch a service technician if necessary. Response to such service request shall be within one (1) hour. In the unlikely event of an entrapment, **Contractor** will immediately dispatch a technician and a highest priority response will be given to resolve the emergency. If the unit is equipped with remote monitoring capabilities, the **Contractor** reserves the right to utilize this functionality and the telephone line for the unit to collect data related to the use and operation of the **Owner's** equipment.

### 2. Hours of Service

All work covered under this Contract unless otherwise specified is to be performed during the hours of 8 a.m. to 4:30 p.m., Monday through Friday, City of Chattanooga recognized holidays excluded, which for purposes of this Contract is defined as "regular working hours". Work outside "regular working hours" shall be deemed to be "overtime hours" if the **Owner** requests that service be done on "overtime hours"; but if the work outside "regular working hours" is for the convenience of the **Contractor**, then the services shall be billed at the "regular working hours" rate.

### 3. Service Requests (Callbacks)

This Contract covers minor adjustment service requests during the regular and overtime working hours, unless otherwise indicated herein. Service requests are defined as minor adjustments, corrections or emergency entrapments that require immediate attention and are not caused by reasons beyond **Contractor's** control. Service requests do not include work that requires more than one technician or more than two hours to complete.

- a. **All Facilities** must have signed legible **Work Orders** presented to the Facilities Manager or designee at the time **of each visit**. Documentation will allow for process of payment on each service when standard billing is sent. No payment will be made without proper documentation.

#### 4. Price Adjustments

The contract price will only be adjusted annually each year after the initial first year from implementation of the contract. The payment adjustment will reflect the increase or decrease in labor costs.

- a. **Labor** - 100% of the current contract price will be increased or decreased by the percent increase or decrease in the straight time hourly labor cost. The current straight time labor cost is the sum of the straight time hourly rate plus the cost of fringe benefits (fringe benefits include but are not limited to welfare, pension, vacations, paid holidays, insurance and other union contributions) paid to **Contractor's** hourly employees in the locality the equipment is maintained. If **Contractor's** employees are paid on a salaried basis, the **Contractor** shall provide an equivalent hourly rate for those employees. It is understood; however, that only the services of employees who actually work on **Owner's** equipment are to be charged and that all overhead expenses and management oversight is to be included within said hourly rate.
- b. **Contractor** shall include their current hourly labor rate, fringe benefits hourly costs and other identified charges that constitute the labor and overhead hourly rated charged and make any annual price adjustments in accordance with the terms and conditions.
- c. **Contractor** rates as charges to the **Owner**:

Regular per Hour Labor Rate	\$199.00
Overtime per Hour Labor Rate	\$318.00
Benefits per Hour Rate	\$ N/A
Other (Explanation Required) per Hour Rate	\$ N/A
Replacement Parts;	Cost + 20 %

- d. Annual increase shall be capped at three (3%) percent. **Contractor** must inform Purchasing at option renewal as to any price increase on Labor.
- e. Should any unit of equipment be upgraded and improved to reduce service time and obligation, the effective unit service cost shall be re-adjusted to reflect the reduction of service required. The service cost shall be compared to a similar unit and shall be priced accordingly.

- f. In addition, at the expiration of any existing service contract on certain equipment, the subject equipment will be incorporated into this service contract and billing adjustments shall be made at this time. Furthermore, any new equipment, after the expiration of its warranty, shall be incorporated into this contract.

## 5. Performance

**Contractor** will check in with the Facilities Management Supervisor monthly and systematically examine, maintain, clean, adjust and lubricate the equipment in accordance with the equipment manufacturer's specifications or as required by the State of Tennessee. A minimum of one (1) hour of maintenance shall be required per following schedule:

- Elevator & Escalator – Monthly
- Chain Hoists – Quarterly
- Wheelchair Lifts – Quarterly

under this contract, excluding units on time and material. Should **Contractor** find any deficiency with the equipment, approval (if chargeable) by **Owner** is required before any replacement of the equipment is performed. In addition, unless specifically excluded elsewhere, **Contractor** will repair or replace the following if the repair or replacement is, in **Contractor's** judgment, necessitated by normal wear and tear:

### a. Hydraulic Elevators

#### 1. Relay Logic Hydraulic Elevator System Components

- a. **Control System** – Control, Selector, Dispatcher, Relay Panel, Relays, Timers, Resistors, Transformers and Motor Starter.

#### 2. Microprocessor Hydraulic Elevator System Components

- a. **Control System** – Controller Cabinet, Machine Room Connection Board, LCE CPU Board, Safety Relay Assembly, Hydraulic Level Shifter Board, Power Supply, Transformers, Contactor Panels, Bypass Switches, Relays, Fuses, Motor Starters and Accessories.

**Contractor's** Service Technicians will be equipped with necessary field diagnostic and service tools. Microprocessor software examinations will be conducted to ensure dispatching and motion control systems are operating at proper levels.

- b. **Power Unit** – Enclosure, Pump, Motor, Power Transmission Elements between the Pump and Motor, Valves, Strainers, Mufflers, Gaskets and all other Accessories.
- c. **Hydraulic System Accessories** – Exposed Piping, Fittings, Jack Packing and Accessories, such as Vibration Dampeners and Silencers between the Pumping Unit and the Jack Unit. Hydraulic Fluid, Heating or Cooling Elements, Insulation and Accessories installed by the Elevator Equipment Manufacturer for Controlling of Temperature.
- d. **Car Equipment** – Car Panel Connect Board, Car Operating Board, Car Top Inspection Station, Floor Leveling Unit Assembly, Switch Tree Assembly and Floor Controllers.
- e. **Electrical** – Electrical Wiring, Conduit, Ducts and Traveling Cables from the Elevator Equipment to the Machine Room Mainline Disconnect Switch, and Hoistway Outlets.
- f. **Hoistway and Pit Equipment** – Landing and Slowdown Switches, Limits and Car Buffers.
- g. **Rails and Guides** – Guide Rails, Guide Shoe Gibs and Rollers. Guide Rails will be properly lubricated, except where roller guides are used.
- h. **Door Equipment** – Automatic Door Operators, Hoistway and Car Door Hangers, Hoistway and Car Door Contacts, Door Protective Devices, Hoistway Door Interlocks, Door Gibs and Auxiliary Door Closing Devices.
- i. **Power Freight Door Equipment** – Controller, Relays, Contactors, Rectifiers, Timers, Resistors, Micro Switches, Solid State Components, Door Motors, Chains, Retiring Cams, Interlocks, Limit Switches, Guide Shoes, Sheaves, Rollers, Sprockets and Tensioning Devices.
- j. **Manual Freight Door Equipment** – Relays, Contactors, Rectifiers, Timers, Resistors, Micro Switches, Chains, Retiring Cams, Interlocks, Limit Switches, Guide Shoes, Sheaves, Rollers, Sprockets, Tensioning Devices and Counter-Balancing Equipment.
- k. **Signals and Accessories** – Car Operating Panels, Hall Push Button Stations, Hall Lanterns, Emergency Lighting, Car and Hall Position Indicators, Lobby Control Panels, Fireman's Service Equipment and all other signal and accessory facilities furnished and installed as an integral part of the Elevator Equipment.

3. **Regular inspection and re-lamping of Signal Fixtures shall be included in the Contractor's systematic examinations. Service requests related to re-lamping of signal fixtures outside of these regularly scheduled service times will be considered billable.**
  - a. **Housekeeping – Owner and Contractor** have a shared responsibility to clean elevator machine rooms, pit areas, hoistway equipment including rails, interlocks, hoistway door hangers and tracks, relating devices, switches, buffers and car tops.
  - b. **Lubricants – Contractor** will use lubricants compounded under OEM's specifications or equal.

## **b. Traction Elevators**

### **1. Relay Logic Traction Elevator System Components**

- a. **Control System – Control, Selector, Dispatcher, Relay Panel, Relays, Timers, Resistors, Transformers and Motor Starter.**

### **2. Microprocessor Traction Elevator System Components**

- a. **Control System – Contractor's Service Technicians** will be equipped with necessary field diagnostic and service tools. Microprocessor software examinations will be conducted to ensure dispatching and motion control systems are operating at proper levels.
- b. **Geared / Gearless Machines – Worms, Gears, Thrusts, Bearings, Rotating Elements, Brake Magnet Coils, Brushes, Brake Shoes, Linings, Pins, Deflector, Secondary and Other Sheaves, Bearings and Assemblies.**
- c. **Electrical – Electrical Wiring, Conduit, Ducts, and Traveling Cables** from the Elevator Equipment to the Machine Room Mainline Disconnect Switch, and Hoistway Outlets.
- d. **Hoistway and Pit Equipment – Landing and Slowdown Switches, Limits, Car and Counterweight Buffers, Over-speed Governors, Governor Tension Sheave Assemblies and Car Counterweight Safeties.**
- e. **Rails and Guides – Guide Rails, Guide Shoe Gibs and Rollers.** Guide Rails will be properly lubricated, except where roller guides are used.

- f. **Hoist Ropes** – Hoist Ropes will be properly lubricated and adjusted for equalized tension. In addition, **Contractor** will replace all wire ropes or coated steel belts as often as necessary to maintain an appropriate factor of safety.
  - g. **Door Equipment** - Automatic Door Operators, Hoistway and Car Door Hangers, Hoistway and Car Door Contacts, Door Protective Devices, Hoistway Door Interlocks, Door Gibs and Auxiliary Door Closing Devices.
  - h. **Power Freight Door Equipment** - Controller, Relays, Contactors, Rectifiers, Timers, Resistors, Micro Switches, Solid State Components, Door Motors, Chains, Retiring Cams, Interlocks, Limit Switches, Guide Shoes, Sheaves, Rollers, Sprockets and Tensioning Devices.
  - i. **Manual Freight Door Equipment** - Relays, Contactors, Rectifiers, Timers, Resistors, Micro Switches, Chains, Retiring Cams, Interlocks, Limit Switches, Guide Shoes, Sheaves, Rollers, Sprockets, Tensioning Devices and Counter-Balancing Equipment.
  - j. **Signals and Accessories** - Car Operating Panels, Hall Push Button Stations, Hall Lanterns, Emergency Lighting, Car and Hall Position Indicators, Lobby Control Panels, Fireman's Service Equipment and all other Signal and Accessory facilities furnished and installed as an integral part of the Elevator Equipment.
3. **Regular inspection and re-lamping of Signal Fixtures shall be included in the Contractor's systematic examinations. Service requests related to re-lamping of signal fixtures outside of these regularly scheduled service times will be considered billable.**
- a. **Housekeeping** – Owner and **Contractor** have a shared responsibility to clean elevator machine rooms, pit areas, hoistway equipment including rails, interlocks, hoistway door hangers and tracks, relating devices, switches, buffers and car tops.
  - b. **Lubricants** - **Contractor** will use lubricants compounded under OEM's specifications or equal.

## 6. Escalators

Adjust passenger handrails to match stairwell speed, clean all drives and gears, inspect and test emergency stop buttons; inspect all comb plates and remove debris to prevent damage; relays, contactors, rectifiers, timers, resistors, micro switches, chains, retiring cams, interlocks, limit switches, guide shoes, sheaves, rollers, sprockets, and tensioning devices. Guide rails, guide shoe gibs, and rollers. Guide rails will be properly lubricated, except where roller guides are used. Controllers, motor starters, dispatcher and relay panels, contacts, transformers, solid state components, isolation transformers, dynamic braking resistors and armature filters.

## 7. Tests

**Contractor** will perform the following tests on the equipment as required by the State of Tennessee and the City of Chattanooga:

- a. **Hydraulic Elevator** – A pressure relief test and a yearly leakage test as required by the A.S.M.E. A-17.1 code.
- b. **Traction Elevator & Escalators** – An annual no load test as required by the A.M.S.E. A-17.1 code.
- c. A five (5) year full load test a required by the A.S.M.E. A-17-1 code. **Contractor** is not responsible for damages, either to the elevator/escalator equipment or to the building, or for any personal injury or death, arising from or resulting from this test.
- d. A certified copy of the test results will be given to the **Owner** within ten (10) days of completion delivered to the notice address listed in Exhibit "C".

## 8. General

**Contractor** shall not be obliged to make other safety tests other than those specified herein, equipment adjustments, or to install new attachments whether or not recommended or directed by insurance companies, except when required by Federal, state, Municipal, A.M.S.E. codes, or other governmental or non-governmental authorities.

- a. **Contractor** will maintain the equipment performance and its components to the operating condition at the effective date of this Contract. **Contractor** shall not be required to perform and keep records of firefighter's service testing, unless specifically included elsewhere in the Contract. **Contractor** shall not be obligated to make equipment adjustments to achieve CODE required Escalator Step/Skirt Performance Index or loaded gap values.

- b. **Contractor** shall not be obligated to make changes or adjustments required by new or retroactive code changes. **Contractor** will not be responsible to perform tests or correct outstanding violations or deficiency lists cited by code authorities or any third party agency prior to the effective date of the Contract.
- c. **Contractor** will not be required to make renewals or repairs necessitated by fluctuations in the building AC power systems, adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit), excessive humidity, adverse environmental conditions, water damage, prior water exposure, rust, fire, explosion, acts of God, misuse, vandalism, theft, war, acts of government, labor disputes, strikes, lockouts or tampering with the elevator equipment by unauthorized personnel. **Contractor** shall not be obligated to make repairs or renewals for damage or deterioration caused by UV rays.
- d. **Contractor** shall not be required to make renewals or repairs necessitated by negligence or misuse of the equipment or any other cause beyond its control except ordinary wear and tear. In the event that any part of the equipment becomes obsolete or is no longer manufactured by the manufacturer, the cost to replace the obsolete part shall be at the **Owner's** expense.

## 9. Owner Assurances

- b. **Authorized Personnel** - **Owner** agrees to furnish the **Contractor** with a list of authorized personnel responsible for facilities operations.
- c. **Wiring Diagrams** - **Owner** agrees to provide **Contractor** with a complete set of "as built" wiring diagrams should they be available. Should such diagrams not be available, **Contractor** shall provide the **Owner** with such plans and diagrams and this material shall be the property of the **Owner**.
- d. **Notification** - In the event that the equipment is not functioning properly, **Owner** agrees to shut down equipment and notify **Contractor** for repair.
- e. **Owner** agrees to notify **Contractor** in the event of any injury or accident in or about the equipment included in the Contract. Verbal notification must be provided immediately and written notification must be provided within seven (7) days.
- f. **Operation** - **Owner** shall at all times be solely liable for the proper use of the equipment. **Owner** agrees to post any and all instructions and warnings to passengers related to the use of the equipment. **Owner** shall not permit anyone other than **Contractor** to make repairs, additions, modifications, upgrades or adjustments to the equipment covered herein during the term of the Contract unless **Contractor** is unable to perform necessary repair for such equipment to be operational and usable by the **Owner** within forty-eight

(48) hours of equipment failures verbal/fax notification. The **Contractor** shall hire necessary services from the equipment manufacturer to reprogram, repair or replace any equipment or software necessary to restore operational performance solely at the cost of **Contractor**.

- g. **Testing and Servicing** - **Owner** agrees to perform the monthly firefighter's service testing and keep record of such tests, if required and not specifically included elsewhere herein. **Owner** agrees to annually maintain the mainline disconnect switch by a certified electrician and repair as necessary.
- h. **Equipment Access** - **Owner** agrees to provide safe access to the equipment and machine room areas for service and keep all machine rooms and pit areas free from water, stored materials and debris. **Owner** agrees to remove and dispose of any hazardous materials, water or waste according to applicable laws and regulations. **Owner** agrees to provide a safe workplace for **Contractor's** personnel.

#### **10. Additional Elevator, Escalator & Lift Sites/Services**

Any locations acquired by the **Owner** after the bid award date will be covered under this contract. **Contractor** will notify Buyer of the location and address to be added.

The Vendor shall not subcontract the services or assign the contract to others without the written consent of the **Owner**. All of the services provided by the **Contractor** shall be completed in a good and workmanlike manner.

## 11. Payment of Services

- a. The City of Chattanooga will make payment to the **Contractor** according to the City's normal policies and Procedures.
- b. Before an order can be placed for routine transactions, City will request an Estimate from **Contractor** with detailed breakdown. City will require breakdown on its own form. Once City has approved the estimated price and submits Requisition for same, it will advise **Contractor** of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.
- c. **Contractor's** invoice must list a valid e-mail address for billing questions and inquiries.
- d. Invoice Date is critical and invoice must be sent to the City of Chattanooga on the Invoice Date in order for the City of Chattanooga tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- e. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The **Contractor** shall not invoice the City of Chattanooga for any items that does not correspond to a line on the Purchase Order.
- f. Items being billed on Markup line must have corresponding source invoice, and that total and Markup breakdown must be reflected on **Contractor's** invoice to the City of Chattanooga. The Markup for items purchased on the percent Markup line, is for markup of items only. No Markup is allowed for taxes or freight charges. The taxes and freight charges will be a straight reimbursement, with no Markup
- g. Markup will be calculated as the following example:

If the part cost contractor \$100.00  
and the Markup on contract is 10 %,  
City will reimburse contractor \$110.00.

- h. Contractor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the invoice with all necessary backup to City's Account Payable Division Including copy of POD with invoice is encouraged and speeds payment processing time.
- i. **Contractor's** invoices that are billed incorrectly, incompletely, or otherwise unable to be properly processed are not considered valid.
- j. When sending City of Chattanooga a Revised Invoice, it must be clearly marked "Revised". When sending City of Chattanooga a replacement invoice, it must reference the Invoice Number it is replacing.
- k. Invoices to the City of Chattanooga shall reference the City of Chattanooga Department, Release Number, Work Order Number with legible signature, and the first and last name of the City of Chattanooga employee placing the order.
- l. Accurate invoices, with all appropriate documentation, shall be send to:

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

and copy sent to:

Departments that utilize this Contract.

## 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)

UNITED ELEVATOR SERVICES, LLC  
(Title and Name of Construction Company)

February 12, 2018  
(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) Alvin Huckaby

(BUSINESS NAME) United Elevator Services, LLC

(DATE) February 12, 2018

For further information, please see website:

[https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List\\_of\\_persons\\_pursuant\\_to\\_Tenn.\\_Code\\_Ann.\\_12-12-106,\\_Iran\\_Divestment\\_Act-July.pdf](https://www.tn.gov/assets/entities/generalservices/cpo/attachments/List_of_persons_pursuant_to_Tenn._Code_Ann._12-12-106,_Iran_Divestment_Act-July.pdf)



# City of Chattanooga

Mayor Andy Berke

March 14, 2018

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

**Subject: Contract Renewal of Blanket PO No. 537483 – Peterbilt OEM Parts & Service –  
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 537483 for Peterbilt OEM Parts & Service, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months through March 27, 2019 for an estimated annual amount of \$35,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

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

I recommend renewing Blanket PO No. 537483 for Peterbilt OEM Parts & Service to The Peterbilt Store, 21 Candy Lane, Ringgold, GA 30736.

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

<b>V E N D O R</b>	Vendor Number: 517592 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
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PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 131311 / 304140 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Peterbilt OEM Parts & Service  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Fleet Management with Peterbilt OEM Parts & Service.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 517592 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
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PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
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Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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

<b>V E N D O R</b>	Vendor Number: 517592 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
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PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months. The new contract performance date is March 27, 2018. ..... City Council approved contract renewal on March 14, 2017. ..... 1st Renewal					

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

<b>V E N D O R</b>	Vendor Number: 517592 Vendor Alternate ID: 3446  The Peterbilt Store Lookout Mountain PO Box 1170 Hwy 151 South Ringgold, GA 30736
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PO Date: 28-MAR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 537483</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
4	Peterbilt OEM Parts at 40 % Over Cost	0.00	Each	\$ 1.0000	\$ 0.00
5	Labor for In-House Repairs	0.00	Hour	\$ 130.0000	\$ 0.00
6	Labor for Service Call Repairs In Field	0.00	Hour	\$ 145.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 27, 2018

The Peterbilt Store  
Attn: Larry Griffith  
21 Candy Lane  
Ringgold, GA 30736

Subject: 537483 – Peterbilt OEM Parts & Service

Dear Mr. Griffith:

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

The new expiration date will be March 27, 2019.

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

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

Signed \_\_\_\_\_

Date

2/26/18

Sincerely,

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



# City of Chattanooga

Mayor Andy Berke

March 14, 2018

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

**Subject: Renewal of Blanket PO Nos. 542820 & 542821 – Paint & Paint Supplies –  
Facilities Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 542820 & 542821 for Paint & Paint Supplies, Facilities Management Division, Public Works Department. The City of Chattanooga is renewing the first (1<sup>st</sup>) contract renewal option for twelve (12) months through March 31, 2019, with one (1) renewal option remaining for an estimated annual amount of \$80,000. A copy of the signed letters from vendors and a copy of the contracts are enclosed.

The invitation to bid was sent to twenty (20) vendors as well as formally advertised. Bids were received from seven (7) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO Nos. 542820 & 542821 for Paint & Paint Supplies to Sherwin Williams Company, 1315 East 23<sup>rd</sup> Street, Chattanooga, TN 37404 and PPG Architectural Coatings, Inc, 2409 South Broad Street, Chattanooga, TN 37408.

Respectfully,

A handwritten signature in blue ink, which appears to read "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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542820</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition / Bid No.: 148780 / 304588 Ordering Dept.: General Services, Traffic Operations & YFD Recreation / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paint & Paint Supplies  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket To Supply Paint & Paint Supplies Departments listed above and other Departments as needed.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404	PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542820</b>
	INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.		
<b>S H I P T O</b>		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						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <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>                     Purchase Order issued in accordance with Sherwin-Williams Company bid                      received on March 17, 2017 is hereby made part of this contract.                 </p> <p>                     City Council approved on March 28, 2017.                 </p> <p>                     Contract dates: April 1, 2017 to March 31, 2018                 </p> <p>                     Vendor Contact: Craig MacKay                      Phone No.: 423-624-1055                      Fax No.: 423-622-3373                      E-mail: craig.mackay@sherwin.com                 </p> <p>                     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 &amp; Conditions, and the bid or quotation.                 </p> <p>                     Representative: <u><i>[Signature]</i></u>      Agreed to and accepted by:                 </p> <p>                     Title: <u>NATIONAL SALES MGR-TAL</u>      CITY OF CHATTANOOGA, TENNESSEE                 </p> <p>                     Date: <u>MARCH 30, 2017</u>      Name/Title: <u>Mark McKeel, BUYER</u> </p> <p>                     Department: <u>PURCHASING</u> </p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542820</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Zero VOC Interior Flat; Commercial (Pro Mar 200)	0.00	Gallon	\$ 11.1200	\$ 0.00
2	Zero VOC Interior Eggshell; Commercial (Pro Mar 200)	0.00	Gallon	\$ 12.2100	\$ 0.00
3	Zero VOC Interior Satin; Commercial (Pro Mar 200)	0.00	Gallon	\$ 12.2100	\$ 0.00
4	Zero VOC Interior Semi-Gloss; Commercial (Pro Mar 200)	0.00	Gallon	\$ 13.2100	\$ 0.00
5	Zero VOC Interior Flat (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 54.6000	\$ 0.00
6	Zero VOC Interior Eggshell (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 60.0500	\$ 0.00
7	Zero VOC Interior Satin (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 60.0500	\$ 0.00
8	Zero VOC Interior Semi-Gloss (5 Gallon Bucket); Commercial (Pro Mar 200)	0.00	Each	\$ 65.0500	\$ 0.00
9	Exterior Flat, 100% Acrylic; Commercial (A-100)	0.00	Gallon	\$ 15.5500	\$ 0.00
10	Exterior Satin, 100% Acrylic; Commercial (A-100)	0.00	Gallon	\$ 16.5500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542820</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Exterior Semi-Gloss, 100% Acrylic; Commercial (A-100)	0.00	Gallon	\$ 17.5500	\$ 0.00
12	Exterior Flat, 100% Acrylic (5 Gallon Bucket); Commercial (A-100)	0.00	Each	\$ 76.7500	\$ 0.00
13	Exterior Satin, 100% Acrylic (5 Gallon Bucket); Commercial (A-100)	0.00	Each	\$ 81.7500	\$ 0.00
14	Exterior Semi-Gloss, 100% Acrylic (5 Gallon Bucket); Commercial (A-100)	0.00	Each	\$ 86.7500	\$ 0.00
15	Amercoat 65 Thinner (Xylene R2K4)	0.00	Gallon	\$ 8.8800	\$ 0.00
16	Traffic Paint; Non-Reflectorized, Water Borne, Yellow, Maximum 45 Second Dry; per 55 Gallon Drum (Hotline Fastdry)	0.00	Drum	\$ 424.0500	\$ 0.00
17	Traffic Paint; Non-Reflectorized, Water Borne, White, Maximum 45 Second Dry; per 55 Gallon Drum (Hotline Fastdry)	0.00	Drum	\$ 417.4500	\$ 0.00
18	Type 1 Glass Beads; Reflective Index 1.5, Use with Paint of Thermoplastic to Improve/Produce Reflectivity, Moisture Resistant Treated Recycled Glass Beads; 50 lb. Bags, ordered by Pallet Load (Potter Industries)	0.00	Each	\$ 25.5000	\$ 0.00
19	Athletic Field Marking Paint for Ballfields (Each = Pallet, Pallet includes 24 - 5 Gallon Pales) (Sher-Stripe)	0.00	Each	\$ 826.8000	\$ 0.00
20	Athletic Field Marking Paint for Ballfields (5 Gallon Pale) (Sher-Stripe)	0.00	Each	\$ 34.4500	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 066369 Vendor Alternate ID: 575  Sherwin Williams 1315 E 23rd St Chattanooga, TN 37404
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542820</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Athletic Field Marking Paint; Aerosol; 16 oz. Cans, 12 per Case, Basic Colors (Sher-Stripe)	0.00	Each	\$ 39.9600	\$ 0.00
22	Paint Not Listed Above; 35 % Discount	0.00	Each	\$ 1.0000	\$ 0.00
23	Paint Supplies / Sundry Items; 25 % Discount	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

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**City of Chattanooga**  
**Mayor Andy Berke**

February 15, 2018

Sherwin Williams Company  
Attn: Craig MacKay  
1315 East 23rd Street  
Chattanooga, TN 37404

Subject: 542820 – Paint & Paint Supplies

Dear Mr. MacKay:

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

The new expiration date will be March 31, 2019.

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov) if you agree to renew.

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

Signed: \_\_\_\_\_

Date: Feb 15, 2018

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark McKeel".

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 148780 / 304588 Ordering Dept.: General Services, Traffic Operations & YFD Recreation / City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Paint & Paint Supplies  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket To Supply Paint & Paint Supplies Departments listed above and other Departments as needed.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464  PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408	PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
<b>S H I P T O</b>		<b>I N V O I C E</b>	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
<p style="font-size: small;">QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with PPG Architectural Finishes, Inc. bid received on March 14, 2017 is hereby made part of this contract.</p> <p>City Council approved on March 28, 2017.</p> <p>Contract dates: April 1, 2017 to March 31, 2018</p> <p>Vendor Contact: Doug Varnell Phone No.: 423-267-8703 Cell No.: 423-208-8764 Fax No.: 423-267-8704 E-mail: varnell@ppg.com</p> <p>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 &amp; Conditions, and the bid or quotation.</p> <p>Representative: <u><i>[Signature]</i></u>      Agreed to and accepted by:</p> <p>Title: <u>Vice President</u>      CITY OF CHATTANOOGA, TENNESSEE</p> <p>Date: <u>4/3/2017</u>      Name/Title: <u>Mark McKeel, Buyer</u></p> <p>Department: <u>PURCHASING</u></p>				
<p>..... NOTICE .....</p> <p style="font-size: x-small;">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.</p> <p style="font-size: x-small;">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.</p>				

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464
	PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408

PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Zero VOC Interior Flat; Commercial (Speedhide Zero)	0.00	Gallon	\$ 9.9900	\$ 0.00
2	Zero VOC Interior Eggshell; Commercial (Speedhide Zero)	0.00	Gallon	\$ 10.9900	\$ 0.00
3	Zero VOC Interior Satin; Commercial (Speedhide Zero)	0.00	Gallon	\$ 11.9900	\$ 0.00
4	Zero VOC Interior Semi-Gloss; Commercial (Speedhide Zero)	0.00	Gallon	\$ 12.9900	\$ 0.00
5	Zero VOC Interior Flat (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 49.9500	\$ 0.00
6	Zero VOC Interior Eggshell (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 54.9500	\$ 0.00
7	Zero VOC Interior Satin (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 59.9500	\$ 0.00
8	Zero VOC Interior Semi-Gloss (5 Gallon Bucket); Commercial (Speedhide Zero)	0.00	Each	\$ 64.9500	\$ 0.00
9	Exterior Flat, 100% Acrylic; Commercial (Speedhide)	0.00	Gallon	\$ 12.9900	\$ 0.00
10	Exterior Satin, 100% Acrylic; Commercial (Speedhide)	0.00	Gallon	\$ 13.9900	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464  PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Exterior Semi-Gloss, 100% Acrylic; Commercial (Speedhide)	0.00	Gallon	\$ 14.9900	\$ 0.00
12	Exterior Flat, 100% Acrylic (5 Gallon Bucket); Commercial (Speedhide)	0.00	Each	\$ 64.9500	\$ 0.00
13	Exterior Satin, 100% Acrylic (5 Gallon Bucket); Commercial (Speedhide)	0.00	Each	\$ 69.9500	\$ 0.00
14	Exterior Semi-Gloss, 100% Acrylic (5 Gallon Bucket); Commercial (Speedhide)	0.00	Each	\$ 74.9500	\$ 0.00
15	Amercoat 65 Thinner (PPG)	0.00	Gallon	\$ 19.9900	\$ 0.00
16	Traffic Paint; Non-Reflectorized, Water Borne, Yellow, MAXimum 45 Second Dry; per 55 Gallon Drum (Zoneline)	0.00	Drum	\$ 489.5000	\$ 0.00
17	Traffic Paint; Non-Reflectorized, Water Borne, White, Maximum 45 Second Dry; per 55 Gallon Drum (Zoneline)	0.00	Drum	\$ 484.0000	\$ 0.00
18	Type 1 Traffic Glass Beads; Reflective Index 1.5, Use with Paint of Thermoplastic to Improve/Produce Reflectivity, Moisture Resistant Treated Recycled Glass Beads; 50 lb Bags, ordered by Pallet Load (Excel)	0.00	Each	\$ 21.0000	\$ 0.00
19	Athletic Field Marking Paint for Ballfields (Each = Pallet, Pallet includes 24 - 5 Gallon Pales) (Zonemark)	0.00	Each	\$ 660.0000	\$ 0.00
20	Athletic Field Marking Paint for Ballfields; 5 Gallon Pales (Zonemark)	0.00	Each	\$ 34.7000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 7464  PPG Architectural Finishes Inc 2409 S Broad Street Chattanooga, TN 37408
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PO Date: 28-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542821</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Athletic Field Marking Paint; Aerosol; 16 oz. Cans, 12 per Case, Basic Colors (Rustoleum)	0.00	Each	\$ 52.4400	\$ 0.00
22	Paint Not Listed Above; 30 % Discount	0.00	Each	\$ 1.0000	\$ 0.00
23	Paint Supplies / Sundry Items; 20 % Discount	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

February 15, 2018

PPG Architectural Coatings, Inc.  
Attn: Doug Varnell  
2409 South Broad Street  
Chattanooga, TN 37408

Subject: 542821 – Paint & Paint Supplies

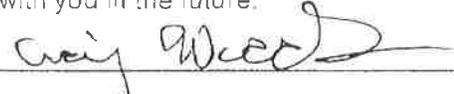
Dear Mr. Varnell

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

The new expiration date will be March 31, 2019

Please render the appropriate signature below and return via fax to 423-643-7244 or by email to [mmckee@chattanooga.gov](mailto:mmckee@chattanooga.gov) if you agree to renew.

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

Signed:  Date: 3/6/18

Sincerely,



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



# City of Chattanooga

Mayor Andy Berke

March 14, 2018

Ms. Maura Sullivan  
Chief Operating Officer  
Purchasing Department  
101 East 11<sup>th</sup> Street  
Chattanooga, TN 37402

**Subject: Contract Renewal of Blanket PO No. 537581 – Multi-Purpose Printing Paper  
(Recycled) – City Wide – Purchasing Division**

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO No. 537581 for Multi-Purpose Printing Paper (Recycled), City Wide, Purchasing Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last renewal option for twelve (12) months through April 7, 2019 for an estimated annual amount of \$55,000. A copy of the signed letters from vendors and a copy of the contract are enclosed.

The invitation to bid was sent to six (6) vendors as well as formally advertised. Bids were received from one (1) vendor. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 537581 for Multi-Purpose Printing Paper (Recycled) to American Paper & Twine Company, 2134 Amnicola Highway, Chattanooga, TN 37406.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments



**City of Chattanooga**  
Mayor Andy Berke

March 7, 2018

American Paper & Twine Company  
Attn: Beth O'Kelley  
2134 Amnicola Highway  
Chattanooga, TN 37406

Subject: 537581 – Multi-Purpose Printing Paper - Recycled

Dear Ms. O'Kelley:

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

The new expiration date will be April 7, 2019.

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

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

Signed: Robert A. Doochen Date: 3-7-2018  
President

Sincerely,

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 548828 Vendor Alternate ID: 2035
	Amer Paper & Twine Co P O Box 5245 Chattanooga, TN 37406

PO Date: 04-APR-16 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>537581</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
Requisition / Bid No.: 130002 / 304083 Ordering Dept.: Purchasing Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Multi-Purpose Printing Paper; FSC Certified, Minimum 30% Post-Consumer Recycled Content  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Multi-Purpose Printing Paper to the City of Chattanooga.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract *****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.				
<b>Total</b>				

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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.

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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <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>Purchase Order issued in accordance with American Paper &amp; Twine Company bid received on March 16, 2016 is hereby made part of this contract.</p> <p>City Council approved on April 5, 2016</p> <p>Contract dated: April 8, 2016 to April 7, 2017</p> <p>Vendor Contact: Chris Romito                      Phone No.: 423-622-8008                      Fax No.: 423-622-8005                      E-mail: cromito@aptcommerce.com</p> <p>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 &amp; Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by: _____                      Title: _____ CITY OF CHATTANOOGA, TENNESSEE                      Date: _____ Name/Title: _____                      Department: _____</p>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
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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. The new contract performance date is April 7, 2018. ..... City Council approved contract renewal on March 21, 2017. ..... 1st Renewal				

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	Change Order #2 ..... Vendor has submitted a price increase of 2% due to supplier of the multi-purpose printing paper has increased their price to all paper distributors. This increase is for all vendors. ..... Price increase approved by Purchasing on March 14, 2017 and will go into effect on April 8, 2017. ..... 03/23/17 mlm				

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA.	0.00	Case	\$ 27.1000	\$ 0.00
2	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5" x 11", 20 lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (THP Three Hole Punch) (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA.	0.00	Case	\$ 29.2000	\$ 0.00
3	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5" x 11", 20 lb., 500 Sheets per Reem, 10 Reems per Case - NO SECONDS (Recycled Product); Brand Name: Boise Fireworx, Point of Mfg: Jackson, AL.	0.00	Case	\$ 37.4000	\$ 0.00
4	Multi-Purpose Printing Paper, White, Min. 92 Bright, 8.5"x14", 20 lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA.	0.00	Case	\$ 37.0000	\$ 0.00
5	Multi-Purpose Printing Paper, Color, Min. 92 Bright, 8.5"x14", 20 lb., 500 Sheets Per Ream, 10 Reams Per Case - NO SECONDS (Recycled Product); Brand Name: Boise Fireworx, Point of Mfg: Jackson, AL.	0.00	Case	\$ 50.2000	\$ 0.00
6	Multi-Purpose Printing Paper, White, Min. 92 Bright, 11" x 17", 20 lb., 500 Sheets Per Ream, 5 Reams Per Case - NO SECONDS (Recycled Product); Brand Name: Georgia Pacific Spectrum, Point of Mfg: Port Hudson, LA.	0.00	Case	\$ 29.2000	\$ 0.00

**TOTAL: \$ .00**

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