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TUESDAY, MAY 23, 2017
CITY COUNCIL REVISED AGENDA
6:00 PM

- I. Call to Order.
- II. Pledge of Allegiance/Invocation (Councilman Byrd).
- III. Minute Approval.
- IV. Special Presentation.

Proclamation “*NCBW National*”
Presented by Councilwoman Demetrus Coonrod

Proclamation “*National Public Works Week: Connects Us*”
Presented by Councilwoman Carol Berz

- V. **Ordinances – Final Reading: (None)**
- VI. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance providing for an Interim Budget and appropriating funds for the usual and ordinary expenses of the City government for the months of July, August, and September 2017, pending the adoption of the 2017-2018 annual budget.](#)

PLANNING

- b. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 4/18/2017\)](#)

[2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone. \(Applicant Version\)](#)

YOUTH AND FAMILY DEVELOPMENT

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-25 and 26-26 to amend the Code and establish the event fees for the Youth and Family Development Facilities.](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Administrator for the Department of Public Works to execute an Agreement to Exercise Option to Renew for the Partnership Agreement with Chattanooga Flying Disc Club, for the renewal term of one \(1\) year, for the continued use and operations of all present and future disc golf courses at City public parks, and for daily use and play.](#)

FINANCE

- b. [A resolution authorizing the renewal of the agreement with Henderson, Hutcherson & McCullough, PLLC relating to external audit services, in the amount of \\$131,630.00.](#)
- c. [A resolution authorizing payment to the Southeast Tennessee Development District for 2017 dues in the amount of \\$33,534.80 and the Regional Tourism Initiative in the amount of \\$5,000.00, for an amount not to exceed \\$38,534.80.](#)

LEGAL

- d. [A resolution amending Resolution No. 28503, Section H\(3\) concerning the Rules of Procedure followed by the City Council to change the length of time for speakers' remarks from three \(3\) minutes to six \(6\) minutes, unless permission for other time is provided.](#)

PLANNING

- e. [A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to review and update the Brainerd Overlay Zoning Ordinance, and to conduct a rezoning study for the purpose of extending the overlay zone into the Lee Highway-Airport Road-Shepherd Road areas as generally defined by the attached map.](#)

POLICE

- f. [A resolution authorizing the Chief of the Chattanooga Police Department to enter into a contract with AXON/TASER for conductive electronic weapons over a five \(5\) year term, which is five \(5\) years after the start date, in the amount of \\$625,799.00.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for Caldwell Grading and Paving Company, LLC, of Charleston, TN, relative to Contract No. W-15-019-202, MBWWTP Small Parking Lot Expansions, a Non-Consent Decree Project, for an increased amount of \\$14,105.56, to release the remaining contingency of \\$1,694.44, for a revised contract amount not to exceed \\$172,385.46. \(District 1\)](#)
- h. [A resolution amending Resolution No. 28999 authorizing the Administrator for the Department of Public Works to enter into an Agreement for Grant Administration Services with the Southeast Tennessee Development District for technical and professional administrative services for five \(5\) city projects financed through Clean Water State Revolving Loan Fund, for a total project cost not to exceed \\$37,500.00.](#)
- i. [A resolution authorizing the Administrator for the Department of Public Works to apply for and, if awarded, accept a reimbursable household hazardous waste operation and maintenance grant from the Tennessee Department of Environment and Conservation to operate the household hazardous waste facility for up to \\$95,000.00 in addition to accepting a grant to purchase capital upgrades up to the amount of \\$199,460.00, for a total amount of \\$294,460.00.](#)

Transportation

- j. [A resolution authorizing the Administrator for the Department of Transportation to enter into an agreement with Thomas Brothers Construction for construction services relative to Contract No. T-16-014-201, associated with construction services for the 8th Street Road Improvement Project, to increase the contract amount by \\$90,080.25, for a revised contract amount of \\$769,580.25, with a contingency amount of \\$67,950.00, for a total amount of \\$837,530.25. \(District 7\) \(Added by permission of Councilman Mitchell\)](#)

VIII. **Departmental Reports: (None)**

IX. Purchases.

X. Other Business.

XI. Committee Reports.

XII. Agenda Session for Tuesday, May 30, 2017.

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

XIV. Adjournment.

TUESDAY, MAY 30, 2017
CITY COUNCIL AGENDA
6:00 PM

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

Honoring Johnny O’Neal & Alfred Cantrell Retirements
By Lurone “Coach” Jennings

5. **Ordinances – Final Reading:**

FINANCE

- a. [An ordinance providing for an Interim Budget and appropriating funds for the usual and ordinary expenses of the City government for the months of July, August, and September 2017, pending the adoption of the 2017-2018 annual budget.](#)

PLANNING

- b. [2017-033 Evan Holladay, LDG Multifamily, LLC \(M-1 Manufacturing Zone to R-3 Residential Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 4821 and 4905 Central Avenue, more particularly described herein, from M-1 Manufacturing Zone to R-3 Residential Zone, subject to certain conditions. \(Recommended for approval by Planning and Staff\) \(District 7\) \(Deferred from 4/18/2017\)](#)

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YOUTH AND FAMILY DEVELOPMENT

- c. [An ordinance to amend Chattanooga City Code, Part II, Chapter 26, Sections 26-25 and 26-26 to amend the Code and establish the event fees for the Youth and Family Development Facilities.](#)

6. **Ordinances – First Reading:**

LEGAL

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, Article _____, Division _____, by creating a new chapter entitled “Administrative Hearing Officer,” to create an Administrative Hearing Officer position in accordance with Tennessee Code Annotated Section 6-54-1001, et seq.](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 31, relative to charges for disposal of sewage. \(Revised\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a Lease of State Owned Property with the State of Tennessee, in substantially the form attached, for a public greenway walking trail along the South Chickamauga Creek on a portion of Parcel No. 138A-A-014 at 4005 Cromwell Road, for a term of forty \(40\) years with rent monies waived due to the public purpose restrictions.](#)

8. **Departmental Reports: (None)**

9. Purchases.

10. Other Business.

11. Committee Reports.

12. Agenda Session for Tuesday, June 6, 2017.

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

14. Adjournment.

Proposed City Council Purchases 5-23-17

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO523552 Fire Department	Increase of Authorized Expenditure on Blanket Contract for Firefighter's Protective Clothing	-	-	NAFECO North Alabama Fire Equipment Co 1515 Moulton St W Decatur, AL 35601-2100	New Total Estimated \$700,000 Annually	General Fund	Increase of \$400,000 to Blanket PO523552 for Firefighter's Protective Clothing. The increase will allow the department to begin buying a second set of turnouts for all 429 firefighters.
PO532250 Mayor's Office	Blanket Contract Renewal for Office Supplies & Toner-City Wide	-	-	Staples Advantage PO Box 405386 Atlanta, GA 30384	Estimated \$450,000 Annually	General Fund	Blanket Contract Renewal of PO532250 for Office Supplies & Toner. This will be the final renewal per the original contract. This purchase will utilize NJPA State Contract # 010615-SCC with Staples Advantage. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
R147469 Public Works	New Blanket Contract for Tires-City Wide	9	2	Best One Tire 2348 Rossville Blvd Chattanooga, TN 37408	Estimated \$600,000 Annually	General Fund	New Blanket Contract for Tires-City Wide. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Best One Tire was the best bid meeting specifications.
R148785 Public Works	New Blanket Contract for Alarm Monitoring Services & Supplies-City Wide	9	3	Action Alarms of Chattanooga Inc 1601 Old Lafayette Road Ft. Oglethorpe, Ga 30742	Estimated \$80,000 Annually	General Fund	New Blanket Contract for Alarm Monitoring & Supplies-City Wide. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 3 responses in the publically advertised bid proceedings. Action Alarm of Chattanooga Inc was the best bid meeting specifications.
R149974 Public Works	New Blanket Contract for Rental Equipment Waste Resources Division	8	8	Herc Rentals Inc 1913 East 24th St. Place Chattanooga, TN 37404	Estimated \$25,000 Annually	Interceptor Sewer Operations	New Blanket Contract for Rental Equipment. The new contract will include two (2) renewal options. There were 8 direct bid solicitations and we received 8 responses in the original publically advertised bid proceedings. Herc Rentals Inc was the best bid meeting specifications.
R151181 Public Works	Two (2) New Blanket Contracts for Sewer Maintenance Equipment Waste Resources Division	8	2	Jet-Vac Equipment Co. LLC 5746 Sumter St. Sumter, SC 29154 and Environmental Products & Accessories, LLC P.O. Box 513 Hixson, TN 37343	Total Estimated \$30,000 Annually	Interceptor Sewer Operations	Two (2) New Blanket contracts for Sewer Maintenance Equipment. The new contracts will include two (2) renewal options. There were 8 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Jet-Vac Equipment Co. LLC and Environmental Products & Accessories, LLC were the best bid meeting specifications.
R152277 Public Works	New Blanket Contract for Concrete Pipe-City Wide	9	2	Forterra Building Products 3950 Cromwell Road Chattanooga, TN 37422	Estimated \$256,794.52 Annually	General Fund	New Blanket Contract for Concrete Pipe. The new contract will include two (2) renewal options. There were 9 direct bid solicitations and we received 2 responses in the publically advertised bid proceedings. Forterra Building Products was the best bid meeting specifications.

R153565 Public Works	Purchase of One (1) Genie Articulating Boom Lift Waste Resources Division	-	-	Stowers Machinery Corp 4066 South Access Rd Chattanooga, TN 37406	\$75,230.00	Interceptor Sewer Operations	Purchase of one (1) Genie Articulating Boom Lift. This purchase will utilize NJPA State Contract # 042815-TER with Stowers Machinery Corp. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.
PO524729 Public Works	Blanket Contract Renewal for Electrical Services	13	3	Triad Corporation 1007 E. Main St Chattanooga, TN 37408	Existing Limit \$2,154,666.54 No Increase Required	General Fund	Blanket Contract Renewal of PO524729 for Electrical Services. This will be the third and final renewal per the original contract for five (5) months through June 30, 2017. There were 13 direct bid solicitations and we received 3 responses in the original publically advertised bid proceedings. Triad Corporation was the best bid meeting specifications.
PO538123 Youth & Family Development	Blanket Contract Extension for Fresh Produce	3	1	Dixie Produce P.O. Box 429 Chattanooga, TN 37401	Estimated \$310,000 Annually	General Fund	Blanket Contract Extension of PO538123 for Fresh Produce. This extension will utilize the first renewal option per the original contract. There were 3 direct bid solicitations and we received 1 response in the original publically advertised bid proceedings. City Ordinance 10913 allowed the award of the contract to Dixie Produce based upon receipt of only "one" bid after the requirement has been rebid.
PO528980 Information Technology	Increase of Authorized Expenditure on Blanket Contract for Computer Technology, Equipment & Supplies	-	-	CDW Government Inc 230 North Milwaukee Avenue Vernon Hills, IL 60061	New Total Estimated \$4,400,000 Annually	General Fund	Increase of \$2,000,000 to Blanket PO528980 for Computer Technology, Equipment & Supplies. This change order is necessary to accommodate technology replacement across the City.
PO520703 Information Technology	Blanket Contract Renewal for Verizon Wireless High Speed & Cell Voice and Data Services	-	-	Verizon Wireless 5959 Shallowford Road, Ste 109 Chattanooga. TN 37421	Estimated \$500,000 Annually	General Fund	Blanket Contract Renewal of PO520703 for Verizon Wireless High Speed & Cell Voice and Data Services. This will be the final renewal per the original contract. This purchase will utilize State of Tennessee Statewide Contracts 321-26429 and 3830-32050 with Verizon Wireless. TCA 6-56-304-2 allows for this single source purchase, exempted from usual advertising and bidding requirements.



City of Chattanooga
Mayor Andy Berke

May 18, 2017

Chief Chris Adams
Chattanooga Fire Department
910 Wisdom Street
Chattanooga, TN 37406

Subject: Blanket Contract No. 523552 – Firefighter’s Protective Clothing – Chattanooga Fire Department

Dear Chief Adams:

Council approval is recommended to issue a Change Order to PO 523552, awarded to North Alabama Fire Equipment Company (NAFECO). The change order will increase the estimated annual expenditure amount from \$300,000.00 to \$700,000.00, increase will allow the department to begin buying a second set of turnouts for all 429 fighters.

This contract change with the Fire Department increases the total contract by \$700,000.00 and is necessary in order to encompass payments through the end of the current and final contract term ending November 10, 2017.

Current Contract Term (Council approval January 3, 2017)	\$ 300,000.00
Change Order 1 Increase Amount	\$ 400,000.00
New Annual Expenditure Amount	\$ 700,000.00

I recommend issuing this Change Order to increase the present contract amount to \$700,000.00.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dp

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 523552 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 81645 Ordering Dept.: Fire Buyer & Phone: Debbie Talley (423) 57-0643 Items Being Purchased: Firefighter's Protective Clothing This Shall Be A Twelve (12) Month Blanket Contract To Supply Firefighter's Protective Clothing. The Contract Term May Be Renewed For An Additional Four (4) 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. THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THIS CONTRACT. 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. Approved By City Council On November 5, 2013 Beginning & Ending: November 11, 2013 - November 10, 2014 Contact: Ronald Woodall Phone: 800-628-6233 Fax: 256-355-0852 Email: rwoodall@nafeco.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
First renewable term New expiration: 11/10/15 Approved by Council: 10/7/14					

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 523552 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Extending The Contract For One (1) Additional Year. The New CPD Will Be November 10, 2017					

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 600437 Vendor Alternate ID: 264 NAFECO/North Alabama Fire Equip Co 1515 Moulton St W Decatur, AL 35601-2100
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PO Date: 11-NOV-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 523552 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Firefighter's Protective Coat, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 1,105.0000	\$ 0.00
2	Firefighter's Protective Pants, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 696.0000	\$ 0.00
3	Firefighter's Protective Suspenders, Janesville, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 25.5000	\$ 0.00
4	Firefighter's Protective Clothing, Optional Lettering With Fire Fighter's Last Name on Hanging Patch, Per City of Chattanooga Specifications, No Substitutions	0.00	Each	\$ 48.7500	\$ 0.00
5	Firefighter's Protective Clothing, Optional Belt Loops for Escape Belt	0.00	Each	\$ 22.0000	\$ 0.00
6	Firefighter's Protective Clothing, Optional NFPA 1983 Escape Belt	0.00	Each	\$ 117.5000	\$ 0.00
7	Firefighter's Protective Clothing, Optional Belt Loops for Class II Life Harness	0.00	Each	\$ 46.0000	\$ 0.00
8	Firefighter's Protective Clothing, Optional Pant Welts for Class II Life Harness	0.00	Each	\$ 12.2500	\$ 0.00
9	Firefighter's Protective Clothing, Optional Class II Internal Life Safety Harness	0.00	Each	\$ 214.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 18, 2017

Ms. Maura Sullivan
Chief Operating Officer
101 East 11th Street
Chattanooga, TN 37402

Subject: Contract Renewal of Blanket PO 532250 – Office Supplies and Toner – City Wide
Blanket Contract

Dear Ms. Sullivan:

Council approval is recommended to renew Blanket PO 532250 for Office Supplies and Toner. This blanket contract will utilize the National Joint Power Alliance (NJPA) Contract No. 010615-SCC with Staples Advantage. The City of Chattanooga is renewing the second (2nd) of two (2) contract renewal options for twelve (12) months through May 13, 2018. The estimated annual spend for this contract is \$450,000. A copy of the blanket contract and NJPA contract are enclosed.

I recommend renewing the City Wide Blanket PO 532250 for Office Supplies and Toner with Staples Advantage, PO Box 405386, Atlanta, GA 30384.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dk
Attachments

Staples Advantage
Mailing address: PO Box 405386
Atlanta, GA 30384

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21880 Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386
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PO Date: 13-MAY-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 532250 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 114443 Ordering Dept.: City Wide (Purchasing Department) Buyer: Natalie Finnell Phone No.: 423-643-7232 Items Being Purchased: City Wide Contract for Office Supplies and Toner Using NJPA Contract 031210-SCC Purchase Approved by Chattanooga City Council on 4/21/15 This Shall Be A Twelve (12) Month Requirements/Blanket Contract To Supply Office Supplies and Toner not to exceed \$450,000.00 Annually. 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. City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions					

***** NOTICE *****

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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

V E N D O R	Vendor Number: Vendor Alternate ID: 21880 Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386
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PO Date: 13-MAY-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 532250 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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	Requestor	Requisition Number	Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit Price
Total			
***** THIS IS A REVISION TO A PRIOR ORDER ***** Extension of Contract approved by Chattanooga City Council on 5/3/16 1st Renewal 5/13/16-5/13/17			

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 21880 Staples AdvantageDept ATLPO Box 405386 Atlanta, GA 30384-5386
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PO Date: 13-MAY-15 Buyer: Natalie Finnell FOB: DESTINATION Terms: Immediate	Purchase Order Number 532250 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Office Supplies and Toner	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



NJPA CONTRACT #010615
OFFICE, SCHOOL, AND OTHER WORKPLACE-RELATED SUPPLIES AND SERVICES

Contract Owner - National Joint Powers Alliance (NJPA) Website: www.njpacoop.org In order to access the pricing and terms of this contract an agency must be a registered member of NJPA. Membership is free and the simple enrollment application can be completed online at the NJPA website.

Contract Term - August 1, 2015 – July 31, 2020 (including the 1 year optional extension)

Single Awardee - Staples Contract & Commercial, Inc, operating as Staples Advantage

Products Included - Office, Classroom, Toner, Paper, Managed Print Services (MPS), Technology, Facilities, Safety, and Transactional Furniture. Also, Custom Print, Promotional products, Digital Copy, and specials plus additional incidental items included as "Sourced Goods". Lease/service contract options for Coffee, Water, Ware Wash, and MPS are also included in this offering.

Pricing:

- Hot List
 - Net Priced: Approximately 1,800 items (subject to change per contract terms)
 - Primarily paper, petroleum-based and other industry-related products with potentially volatile pricing due to product content and/or manufacturing processes
 - Staples may request a price change adjustment for Hot List Pricing items by submitting to NJPA, no more than once a calendar quarter, a request for price adjustment(s). Although pricing/product change does not have to take effect on the start of the calendar quarter.
 - Price changes require NJPA approval.
- Core List
 - Net Priced: Approximately 20,000 items. Primarily In-stock Office, Classroom, Technology and Facilities Supplies. (subject to change per contract terms)
 - Prices fixed for a year (Jan 1 – Dec 31).
 - Staples can submit a request for price changes annually, 30 days prior to Dec 31.
 - Requires NJPA approval. If approved, Jan. 1st is the effective date of any changes.
- Non-Core Items.
 - Non-Core Items are those items that are not on the Hot List or Core List, and available on Staplesadvantage.com. For those Non-Core Items that appear on Staples.com, such Non-Core Items will be priced based on the current national Staples.com price for such items, which Supplier will update on a weekly basis, provided that such pricing is exclusive of tier pricing, closeouts, promotions and/or specials.
 - The prices for Non-Core Items that are not available for purchase on Staples.com shall appear on Staplesadvantage.com, and shall be adjusted to reflect changes in stock availability, market conditions, buying expense, and other factors that affect the overall cost of the Non-Contract Items. Notwithstanding anything to the contrary, Non-Core Items are not subject to customer audit or any pricing guarantee.

"This document is intended as a reference only and is not an official contract document. Please contact your **Local Staples Representative** with any questions pertaining to this contract."

- Technology Products.
 - Prices for technology items provided to participating Members under the Staples technology ordering system referred to as Sequoia (or its successor) shall be priced at the then current List Price, and may be subject to discount.

- Pricing for custom products.
 - Pricing for customized and/or print or promotional products is based upon product specifications agreed to between Staples and the participating Member.

- Promotional Products.
 - Staples proposes that pricing for ASI products ordered on our Staples Promotional Product ordering system referred to as Linc (or its successor), be governed by the terms in Exhibit 4. Staples may update product and pricing for Promotional Products by submitting a request to NJPA no more than once a calendar quarter.
 - Pricing for ASI products ordered on our Staples Promotional Product ordering system, will be governed by a contract margin that is variable to transaction size. In our proposed pricing structure below, margin decreases as transaction size increases.
 - | <u>Order Transaction Size</u> | <u>Contract Margin</u> |
|-------------------------------|------------------------|
| ▪ \$0 - \$999 | 28% |
| ▪ \$1,000 - \$4,999 | 26% |
| ▪ \$5,000 - \$9,999 | 24% |
| ▪ \$10,000+ | 22% |

- Sourced Goods
 - Staples Advantage customers frequently request we source goods and services on their behalf that could be non-stock or custom in nature and are within the scope of our sourcing and distribution capabilities. Staples will also facilitate access to these “Sourced Goods” and services to NJPA and its participating Members.
 - The prices for Sourced Goods shall be those prices that appear on the ordering platform at time of order, or as otherwise established between Staples and the applicable participating Member at the time the order is placed.
 - Sourced Goods may include additional delivery or handling charges that would be the responsibility of the ordering member.

Ceiling Prices - Staples may offer quantity or volume discounts to members as permissible in sections 5.18 and 5.19 “Ceiling Price” of this RFP.

- 5.18 Proposal pricing is to be established as a ceiling price. At no time may the proposed equipment/products and related services be offered pursuant to this Contract at prices above this ceiling price without request and approval by NJPA. Contract prices may be reduced to allow for volume considerations and commitments and to meet the specific and unique needs of an NJPA Member.

- 5.19 Allowable specific needs may include competitive situations, certain purchase volume commitments or the creation of custom programs based on the individual needs of NJPA Members.

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Volume Price Discounts –

- 5.20 Proposers are free to offer volume commitment discounts from the contract pricing documented in a Contract resulting from this RFP. Volume considerations shall be determined between the Vendor and individual NJPA Members on a case-by-case basis.

Rebates - Staples will pay each participating NJPA member a volume rebate of such member's Net Sales annually, to be paid within forty-five (45) calendar days of each annual anniversary of the Member's first order date, calculated as follows or as otherwise agreed to in writing by Staples and the member ("Volume Rebate"):

<u>Net Sales</u>	<u>Volume Rebate</u>
\$ 0.00 - \$ 75,000	0%
\$ 75,000.01 - \$150,000	1%
\$150,000.01 - \$300,000	2%
\$300,000.01 - \$500,000	3%
\$500,000.01 - \$750,000	4%
\$750,000.01 or more	5%

Payment of all Volume Rebates paid hereunder is (i) contingent upon the member paying all invoices within the payment terms specified in the contract; and (ii) based on the individual member's aggregate annual Net Sales and is payable back to dollar one.

Sales associated with the **MPS Program and other sales of certain technology products** that are processed through Staples technology system referred to as Sequoia (or its successor), will be excluded from this volume rebate.

Sales associated with **Promotional Products** that are processed through Staples promotional products system referred to as Linc (or its successor) will be excluded from this volume rebate.

Sales associated with **Printed Products** that are processed through Staples print system referred to as Baan (or its successor) will be excluded from this volume rebate.

"Net Sales" - Net Sales will be defined as the gross sales price of the applicable products sold under this Contract, less shipping costs (including freight charges and insurance), taxes, duties, any rebates actually paid, discounts and allowances actually taken, rejections and returns to the extent credit is given or paid, and also excluding purchases made via staples.com, or any Staples retail channel.

Additional Services/Products - There may be additional services available which are associated with certain products, including, but not limited to: furniture, facilities or water/coffee dispensers, etc. which at the option of the Member may be purchased or leased at the time of order/agreement. The costs for such services shall be paid to Staples by the NJPA Member.

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Delivery - There are no additional charges associated with standard delivery from Staples Advantage. Common delivery exceptions that require a surcharge include:

- Furniture unpacking or assembly and/or moving or removal
- Expedited deliveries
- Desktop deliveries
- Deliveries outside Staples' standard distribution area (i.e. offshore including Hawaii and Alaska)
- Manufacturer direct or special orders

Surcharges are calculated on a per-order basis.

Payment Terms – Staples' standard payment terms are Net 30 days. Each participating Member will remit all invoice payments, including all taxes on its product purchases to Staples in thirty (30) calendar days from receipt of invoice, unless otherwise agreed to in writing by Staples and Member.

Managed Print Services (MPS)

Exhibit 3 sets forth the current pricing and terms governing Managed Print Services. Staples may update product and pricing for Managed Print Services by submitting a request to NJPA no more than once a calendar quarter. **Exhibit 3 is available as a separate document upon request.**

Retail Stores - Contract pricing is available at Staples retail stores on NJPA contract items (Retail store spend does **not** apply to rebate accruals)

Self- Auditing – Staples takes our compliance obligations serious, while holding ourselves accountable to high internal standards. As such, we have put a process in place that has centralized our public sector pricing functions to a single team. This myopic oversight to pricing control allows us to manage pricing, compliance, and auditing at the highest level. This includes the pricing team understanding of the terms of the contract and unilateral control of maintaining the contract pricing in the system. Additionally, internal audits are frequently conducted on order history to identify any mischarges and system errors, with a protocol in place for corrective measures that includes issuing credits if necessary proactively and directly to the participating Member.

NJPA Audits - 7.8 No more than once per calendar year during the Contract term, Vendor may be required to make available to NJPA the invoice reports and/or invoice documents from Vendor pertaining to all invoices sent by Vendor and all payments made by NJPA members for all equipment/products and related services purchased under the awarded Contract. NJPA must provide written notice of exercise of this requirement with no less than fourteen (14) business days' notice. NJPA may employ an independent auditor or NJPA may choose to conduct such audit on its own behalf. Upon approval and after the auditor has executed an appropriate confidentiality agreement, Vendor will permit the auditor to review the relevant Vendor documents. NJPA shall be responsible for paying the auditor's fees. The parties will make every reasonable effort to fairly and equitably resolve discrepancies to the satisfaction of both parties. Vendor agrees that the NJPA may audit their records with a reasonable notice to establish total compliance and to verify prices charged under of the Contract are being met. Vendor agrees to provide verifiable documentation and tracking in a timely manner.

Contract Documents - The cumulative documentation consists of the RFP, the entire Proposer's response, and a fully executed "Acceptance and Award. There is no single contract document. The applicable contract documents can be found at the following link: www.njpacoop.org

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City of Chattanooga
Mayor Andy Berke

May 18, 2017

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

Subject: 147469 / 304540 – Tires – Fleet Management – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Tires, City Wide, Fleet Management, Public Works Department. The contract will be for twelve (12) months with the option for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$600,000.

The invitation to bid was sent to nine (9) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

Best One Tire
Goodyear Tire & Rubber Company

I recommend awarding the blanket contract for Tires to Best One Tire as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation - Bid No. 304540 / Req No. 147469
Tires

Line#	Item Description	Unit	Best One Tire			Goodyear Tire & Rubber Company		
			Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	11.2/12.4 R24 TR218A 320 / 85R24	Each	\$ 30.00	5	\$ 150.00	\$ -	5	\$ -
2	11R22.5 FS560 Plus REG STR A/POS 14/G	Each	\$264.00	40	\$ 10,560.00	\$350.00	40	\$ 14,000.00
3	11R22.5 FS820	Each	\$325.00	10	\$ 3,250.00	\$493.72	10	\$ 4,937.20
4	11L-16 F-3 Backhoe Loader	Each	\$ 99.00	10	\$ 990.00	\$200.69	10	\$ 2,006.90
5	11R22.5 FD663 DRIVE 14/G	Each	\$324.00	5	\$ 1,620.00	\$372.00	5	\$ 1,860.00
6	11R22.5 FS561 REG STR A/POS 16/H	Each	\$312.00	30	\$ 9,360.00	\$350.00	30	\$ 10,500.00
7	11R22.5 G182 RSD DRIVE G/14	Each	\$364.00	55	\$ 20,020.00	\$372.00	55	\$ 20,460.00
8	11R22.5 G661 HAS REG STR G/14	Each	\$343.00	20	\$ 6,860.00	\$350.00	20	\$ 7,000.00
9	11R24.5 FD663 DRIVE 14/G	Each	\$340.00	40	\$ 13,600.00	\$443.73	40	\$ 17,749.20
10	12.4X24 SUPER AT II 23 TL Ri 8	Each	\$258.00	5	\$ 1,290.00	\$455.36	5	\$ 2,276.80
11	12R22.5 FS561 REG STR A/POS 16/H	Each	\$358.00	75	\$ 26,850.00	\$453.37	75	\$ 34,002.75
12	12R22.5 G287 MSA MIS A/POS H/16	Each	\$578.00	20	\$ 11,560.00	\$490.30	20	\$ 9,806.00
13	12R22.5 G622 RSD DRIVE H/16	Each	\$412.00	90	\$ 37,080.00	\$421.00	90	\$ 37,890.00
14	12R22.5 T831 MIS A/POS 16/H	Each	\$442.00	15	\$ 6,630.00	\$500.00	15	\$ 7,500.00
15	16.9 / 18.4 R-26/28 TR218A 480/80R26	Each	\$ 52.00	5	\$ 260.00	\$ -	5	\$ -
16	16.9 / 18.4 R-30 TR218A	Each	\$ 60.00	5	\$ 300.00	\$ -	5	\$ -
17	16.9 / 18.4 R34 TR218A	Each	\$ 63.00	5	\$ 315.00	\$ -	5	\$ -
18	17.5X25 SUP GRD GRP L-2 12 TL	Each	\$595.00	5	\$ 2,975.00	\$704.82	5	\$ 3,524.10
19	18X8.50-8 NHS TURF SAVER 4	Each	\$ 45.00	5	\$ 225.00	\$ -	5	\$ -
20	19.5L-24 AT UTILITY TL R4 10	Each	\$539.00	5	\$ 2,695.00	\$917.17	5	\$ 4,585.85
21	20XD10.00-8 NHS TURF SAVER 2	Each	\$ 52.00	5	\$ 260.00	\$ -	5	\$ -
22	225 / 70 R19.5 FS560 Plus RG STR A/P 12F	Each	\$203.00	35	\$ 7,105.00	\$251.04	35	\$ 8,786.40
23	225 / 70 R19.5 HDR DRIVE 14/G	Each	\$280.00	125	\$ 35,000.00	\$255.04	125	\$ 31,880.00
24	245 / 70 R19.5 FS560 Plus RG STR A/P 14G	Each	\$219.00	250	\$ 54,750.00	\$283.00	250	\$ 70,750.00
25	24X9.50-10 NHS ALL TRAIL II 4	Each	\$ 72.00	5	\$ 360.00	\$ -	5	\$ -
26	255 / 70 R22.5 FS560 Plus RG STR A/P 16H	Each	\$267.00	30	\$ 8,010.00	\$357.33	30	\$ 10,719.90
27	265 / 70 R16.5 BIB STEEL HS TL (10R16.5)	Each	\$250.00	5	\$ 1,250.00	\$ -	5	\$ -
28	315 / 80 R22.5 FS400 R/S A/F 20/L	Each	\$472.00	100	\$ 47,200.00	\$447.78	100	\$ 44,778.00
29	315 / 80 R22.5 FS820	Each	\$437.00	10	\$ 4,370.00	\$523.00	10	\$ 5,230.00
30	315 / 80 R22.5 G287 MSA MIS A/POS L	Each	\$512.00	20	\$ 10,240.00	\$523.00	20	\$ 10,460.00
31	320 / 80 R24 Radial AT DT (12.4R24)	Each	\$458.00	10	\$ 4,580.00	\$ -	10	\$ -
32	385 / 65 R22.5 G296 NSA MIS A/POS J	Each	\$493.00	15	\$ 7,395.00	\$504.00	15	\$ 7,560.00
33	385 / 65 R22.5 T839 MIS DRIVE 18/J	Each	\$437.00	40	\$ 17,480.00	\$708.69	40	\$ 28,347.60
34	410 / 350-4 L&G.TRL RAD TUBE TR13	Each	\$ 4.50	5	\$ 22.50	\$ -	5	\$ -
35	425 / 65 R22.5 G296 MSA MIS A/POS L	Each	\$549.00	80	\$ 43,920.00	\$560.00	80	\$ 44,800.00
36	425 / 65 R22.5 T839 MIS DRIVE 20/L	Each	\$496.00	60	\$ 29,760.00	\$858.30	60	\$ 51,498.00
37	5.50 / 5.90 / 6.00 / 6.40-15/16 TR15	Each	\$ 7.50	5	\$ 37.50	\$ -	5	\$ -
38	7.50-16 HARTLAND TRAIL EXP HWY 10	Each	\$ 85.00	5	\$ 425.00	\$ -	5	\$ -
39	8 / -14.5 SUPERMAX LPT TL 14	Each	\$ 81.00	10	\$ 810.00	\$ -	10	\$ -
40	LT215 / 85 R16 TRANSFORCE UT E EL	Each	\$105.00	25	\$ 2,625.00	\$127.62	25	\$ 3,190.50
41	LT225 / 75 R16 TRANSFORCE AT E BL	Each	\$116.00	10	\$ 1,160.00	\$126.23	10	\$ 1,262.30
42	LT225 / 75 R16 TRANSFORCE UT B BL	Each	\$113.00	80	\$ 9,040.00	\$126.23	80	\$ 10,098.40
43	LT235 / 85 T16 WRANGLER SR-A	Each	\$139.00	50	\$ 6,950.00	\$150.37	50	\$ 7,518.50
44	LT245 / 70 R17 DEST MIT E OWL	Each	\$152.00	10	\$ 1,520.00	\$134.80	10	\$ 1,348.00
45	LT245 / 75 R16 WRANGLER HT	Each	\$118.00	60	\$ 7,080.00	\$136.37	60	\$ 8,182.20
46	LT245 / 75 R17 TRANSFORCE AT E OWL	Each	\$127.00	40	\$ 5,080.00	\$163.27	40	\$ 6,530.80
47	LT245 / 75 R17 TRANSFORCE HT B BL	Each	\$123.00	70	\$ 8,610.00	\$130.84	70	\$ 9,158.80
48	LT245 / 75 R17 TRANSFORCE HT E OWL	Each	\$126.00	125	\$ 15,750.00	\$163.27	125	\$ 20,408.75
49	LT245 / 75 R17 WRANGLER SRA	Each	\$152.00	40	\$ 6,080.00	\$169.83	40	\$ 6,793.20
50	LT265 / 75 R16 WRANGLER SRA	Each	\$115.00	15	\$ 1,725.00	\$123.98	15	\$ 1,859.70
51	LT275 / 70 R18 WRANGLER SRA	Each	\$178.00	15	\$ 2,670.00	\$191.53	15	\$ 2,872.95
52	LT275 / 70 R18 DEST MIT E OWL	Each	\$193.00	15	\$ 2,895.00	\$191.53	15	\$ 2,872.95
53	P175 / 65 R14 INTEGRITY	Each	\$ 59.00	5	\$ 295.00	\$ -	5	\$ -
54	P185 / 65 R15 INTEGRITY	Each	\$ 61.00	10	\$ 610.00	\$ 86.52	10	\$ 865.20
55	P195 / 60 R15 EAGLE RSA	Each	\$ 53.00	150	\$ 7,950.00	\$ 54.66	150	\$ 8,199.00
56	P205 / 55 R16 ASSURANCE FUEL MAX	Each	\$ 82.00	5	\$ 410.00	\$ 83.68	5	\$ 418.40
57	P205 / 60 R16 ASSURANCE FUEL MAX	Each	\$ 76.00	15	\$ 1,140.00	\$ 78.00	15	\$ 1,170.00
58	P205 / 75 R14 WINTERFORCE 95S EL	Each	\$ 82.00	5	\$ 410.00	\$ -	5	\$ -
59	P215 / 55 R16 ASSURANCE FUEL MAX	Each	\$ 84.00	100	\$ 8,400.00	\$ 85.81	100	\$ 8,581.00
60	P215 / 60 R16 ASSURANCE FUEL MAX	Each	\$ 72.00	100	\$ 7,200.00	\$ 74.00	100	\$ 7,400.00
61	P215 / 60 R17 ASSURANCE FUEL MAX	Each	\$ 93.00	15	\$ 1,395.00	\$ 95.61	15	\$ 1,434.15
62	P215 / 65 R16 ASSURANCE FUEL MAX	Each	\$ 65.00	5	\$ 325.00	\$ 80.00	5	\$ 400.00
63	P225 / 50 R17 ASSURANCE FUEL MAX	Each	\$131.00	50	\$ 6,550.00	\$ 97.74	50	\$ 4,887.00

64	P225 / 50 R18 EAGLE LS-2	Each	\$ 95.00	10	\$ 950.00	\$ 97.11	10	\$ 971.10
65	P225 / 60 R16 EAGLE RSA	Each	\$ 88.00	40	\$ 3,520.00	\$ 90.00	40	\$ 3,600.00
66	P225 / 70 R15 WRANGLER SRA	Each	\$ 88.00	20	\$ 1,760.00	\$ 95.70	20	\$ 1,914.00
67	P235 / 50 R17 EAGLE RSA	Each	\$131.00	180	\$ 23,580.00	\$ 105.00	180	\$ 18,900.00
68	P235 / 55 R17 EAG RS-A 98W BL	Each	\$102.00	1600	\$ 163,200.00	\$ 105.00	1600	\$ 168,000.00
69	P235 / 70 R16 INTEGRITY	Each	\$ 76.00	100	\$ 7,600.00	\$ 78.01	100	\$ 7,801.00
70	P235 / 70 R17 WRANGLER SILENT ARMOR	Each	\$137.00	30	\$ 4,110.00	\$ 148.13	30	\$ 4,443.90
71	P245 / 55 R18 EAGLE RSA	Each	\$119.00	300	\$ 35,700.00	\$ 122.00	300	\$ 36,600.00
72	P245 / 65 R17 WRANGLER SRA	Each	\$110.00	40	\$ 4,400.00	\$ 127.17	40	\$ 5,086.80
73	P245 / 70 R17 WRANGLER SRA	Each	\$121.00	15	\$ 1,815.00	\$ 130.84	15	\$ 1,962.60
74	P255 / 70 R16 WRANGLER SRA	Each	\$113.00	5	\$ 565.00	\$ 121.93	5	\$ 609.65
75	P255 / 70 R17 DEST LE 2 HOT OWL	Each	\$111.00	15	\$ 1,665.00	\$ 129.42	15	\$ 1,941.30
76	P255 / 70 R17 WRL SR-A(P) 1108 OWL	Each	\$120.00	15	\$ 1,800.00	\$ 129.42	15	\$ 1,941.30
77	P265 / 60 R17 EAGLE RSA	Each	\$132.14	30	\$ 3,964.20	\$ 137.03	30	\$ 4,110.90
78	P265 / 70 R17 DEST LB 2 113T OWL	Each	\$110.00	60	\$ 6,600.00	\$ 125.68	60	\$ 7,540.80
79	P265 / 70 R17 LTX M/S2 113T	Each	\$152.00	30	\$ 4,560.00	\$ 121.19	30	\$ 3,635.70
80	P265 / 70 R17 WRANGLER SRA	Each	\$116.00	50	\$ 5,800.00	\$ 121.19	50	\$ 6,059.50
81	ST205 / 75 R14 RADIAL TRAIL RH C	Each	\$ 49.00	15	\$ 735.00	\$ 59.81	15	\$ 897.15
82	ST205 / 75 R15 TRANSPORTER STR 8	Each	\$ 55.00	20	\$ 1,100.00	\$ 97.90	20	\$ 1,958.00
83	ST205 / 75 R15 TRANSPORTER STR 10	Each	\$ 58.00	70	\$ 4,060.00	\$ 107.80	70	\$ 7,546.00
84	Tire Disposal Fee	Each	\$ 1.35	5000	\$ 6,750.00	\$ 10.00	5000	\$ 50,000.00
85	Misc. Materials / Supplies / Repairs; Cost + ____ %	Each		8%			0%	
86	Tires Not Listed; Cost + ____ %	Each		8%			0%	
TOTAL:						\$ 819,669.20		\$ 943,880.20
Contact:		Tommy Thaxton			Stephen Balog			
Location:		2348 Rossville Blvd.			3216 Allon Park Blvd.			
Pymt Terms:		Chattanooga, TN 37408			Chattanooga, TN 37410			
		net 1st 10th			net 30			

Best one Tire
2348 Rossville Blvd
Chattanooga, TN 37408

Highland Tire and Auto Center
3886 Hixson Pike
Chattanooga, TN 37415

Hill Tire Company
100 Hill Industrial Blvd
Forest Park, GA 30297

East Ridge Auto Alignment
5506 Ringgold Road
Chattanooga, TN 37412

Express Tire and Auto Service
4911 Hwy 58 N
Chattanooga, TN 37416

Tire World & Auto Service
245 Signal Mountain Road
Chattanooga, TN 37405

Truck Tire Center of Chattanooga
2036 Polymer Drive
Chattanooga, TN 37421

Wingfoot Commercial Tire
3216 Alton Park Blvd
Chattanooga, TN 37410

National Tire and Battery (NTB)
3014 Rossville Blvd
Chattanooga, TN 37407



City of Chattanooga

Mayor Andy Berke

May 18, 2017

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

Subject: 148785 / 304591 – Alarm Monitoring Services & Supplies – City Wide – Building Maintenance – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Alarm Monitoring Services & Supplies, City Wide, Building Maintenance, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$80,000 annually.

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

Vendors

Action Alarms of Chattanooga, Inc.
PM Alarms

ADS Security of Chattanooga

I recommend awarding the blanket contract for Alarm Monitoring Services & Supplies to Action Alarms of Chattanooga, Inc. as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tabulation - Bid No. 304591/ Req No. 148785
Alarm Monitoring Services & Supplies

Line#	Item Description	Unit	ADS Security			Action Alarms of Chattanooga, Inc.			PM Alarms		
			Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price	Unit Price	Estimated Quantity	Extended Price
1	Maintenance for Listed and Future Monitoring Sites, Hourly Rate	Hour	\$ 55.00	1,000	\$ 55,000.00	\$ 40.00	1,000	\$ 40,000.00	\$ 65.00	1,000	\$ 65,000.00
2	Supplies for Listed and Future Monitoring Sites; Cost + _____% over Vendor Cost	Each		30%			20%			10%	
3	Cellular Communicator; One Time Charge per Location	Each	\$ 198.25	63	\$ 12,489.75	\$ 212.00	63	\$ 13,356.00	\$125.00	63	\$ 7,875.00
4	Monthly Cellular Fee	Month	\$ 7.00	1	\$ 7.00	\$ 3.90	1	\$ 3.90	\$ 8.00	1	\$ 8.00
5	Per Specifications, Page 2; Additional Monitoring Sites & Services	Each	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
6	Avondale Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
7	Brainerd Golf Course	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
8	Brainerd Pool	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
9	Brainerd Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
10	Brown Acres Golf Course	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
11	Bushtown / Carver Recreation Center (2 Units)	Month	\$ 14.95	2	\$ 29.90	\$ 10.00	2	\$ 20.00	\$ 14.00	2	\$ 28.00
12	Caruthers Building	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
13	Carver Pool	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
14	Chattanooga Public Library - Main Downtown	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
15	Chattanooga Public Library - Northgate Branch	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
16	Chattanooga Public Library - S. Chattanooga Branch	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
17	City Council Building	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
18	City Hall Annex	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
19	City Wide Services - Tool Room	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
20	Coolidge Park - Carousel	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
21	Coolidge Park - Maintenance Building	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
22	Coolidge Park - Reservations Building	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
23	Coolidge Park - Walker Pavilion	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
24	East Chattanooga Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
25	Eastdale Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
26	East Lake Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
27	East Lake Senior Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
28	Fleet Management - 12th Street Garage	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
29	Francis B. Wyatt Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
30	Glenwood Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
31	Greenway Farm	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
32	Heritage House	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
33	Highland Park	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
34	Hixson Community Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
35	Internal Audit Building	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
36	John A. Patton Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
37	Missionary Ridge Community Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
38	North Chattanooga Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
39	North River Civic Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
40	Paul Clark Building	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
41	Police - 11th Street Precinct, Onion Bottom	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
42	Police - Impound Lot	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
43	Police - Narcotics Division	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
44	Police - Property Division	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
45	Ringgold Pump Station	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
46	Riverwalk Extension	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
47	Shepherd Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
48	Skate Park	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
49	South Chattanooga Pool	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
50	South Chattanooga Prevention & Youth Development	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
51	South Chattanooga Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
52	Summit of Baseball - Maintenance Complex	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
53	Summit of Baseball - Blue Complex	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
54	Summit of Baseball - Green Complex	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
55	Summit of Baseball - Red Complex	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
56	Traffic Operations - Public Works	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
57	Tyner Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
58	Warner Park - Frost Stadium	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
59	Warner Park - Old Cook Field Ballfields (Quad Park)	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
60	Washington Hills Recreation Center	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
61	Watkins Street Buildings (5 Units)	Month	\$ 14.95	5	\$ 74.75	\$ 10.00	5	\$ 50.00	\$ 14.00	5	\$ 70.00
62	Welding / Mechanic Shop	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
63	Youth & Family Development	Month	\$ 14.95	1	\$ 14.95	\$ 10.00	1	\$ 10.00	\$ 14.00	1	\$ 14.00
TOTAL:					\$ 68,453.55			\$ 53,999.90			\$ 73,779.00
Contact:	Danny Crowe		5819 Winding Lane, Suite B			Linda Morgan			2109 Hickory Valley Road		
Location:	Hixson, TN 37343		net 30			Fort Oglethorpe, GA 30742			Chattanooga, TN 37421		
Pymt Terms:									net 30		

Action Alarms of Chattanooga
1601 Old Lafayette Road
Ft. Oglethorpe, GA 30742

ADS Security of Chattanooga
5819 Winding Lane, Suite D
Hixson, TN 37343

PM Alarms
2109 Hickory Valley Road
Chattanooga, TN 37421

Sonitrol Security Systems
1203 Carter Street
Chattanooga, TN 37402

Wheeler Technologies
490 Grove Avenue SW
Cleveland, TN 37311

ERMC Security Solutions
6148 Lee Hwy, #300
Chattanooga, TN 37421

Smart Systems, Inc.
2705 Kanasita Drive
Hixson, TN 37343

SimplexGrinnell/Tyco
3200 N. Hawthorne Street
Chattanooga, TN 37406

ADT Security Services, LLC
7610 Hamilton Park Drive
Suite 9
Chattanooga, TN 37421



City of Chattanooga

Mayor Andy Berke

May 11, 2017

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

Subject: 149974/304653 – Rental Equipment – Waste Resources Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Rental Equipment for the Waste Resources Division 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 \$25,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Eight (8) 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

Herc Rentals Inc.
Sunbelt Rentals, Inc.
Chattanooga Tractor

United Rentals, Inc.
Neff Rental LLC
Sagon Trucks & Equipment, Inc.

Stowers Rents
Blue Line Rental. LLC

I recommend awarding this blanket contract to Herc Rentals Inc., 1913 East 24th St. Place, Chattanooga, TN 37404 based upon the unit prices bid. Herc Rentals Inc. offers the lowest and most complete bid which meets the specifications for the City of Chattanooga.

Respectfully,

Bonnie Woodward
Director of Purchasing

Rental Equipment – Requisition 149974

Stowers Rental & Supply
4066 South Access Rd
Chattanooga, TN 37406

United Rentals
4293 Hwy 58
Chattanooga, TN 37416

Swope Equipment & Supply
3000 Alton Park Blvd.
Chattanooga, TN 37410

Mid-South Equipment
1609 Church Road
Chattanooga, TN 37421

Sunbelt Rentals
4075 S. Access Rd.
Chattanooga, TN 37406

Herc Rentals
1913 E. 24th Street Pl.
Chattanooga, TN 37404

Ballard Equipment
3217 Rossville Blvd.
Chattanooga, TN 37407

Neff Rental
309 Corporate Place
Chattanooga, TN 37419

RFQ # 304653 Rental Equipment

Item	Herc Rentals	United Rentals	Stowers Rents	Sunbelt Rentals
	Unit Price	Unit Price	Unit Price	Unit Price
1 Compressor, 185 CFM tow-behind	74	95	125	144
2 Compressor, 185 CFM tow-behind	187	250	350	387
3 Compressor, 185 CFM tow-behind	510	475	900	680
4 Cutters, Walk-behind pavement cutters	62	100	70	
5 Cutters, Walk-behind pavement cutters	160	240	205	
6 Cutters, Walk-behind pavement cutters	350	600	600	
7 Chainsaws, steel (midsize)	41			57
8 Chainsaws, steel (midsize)	103			170
9 Chainsaws, steel (midsize)	279			388
16 Saws, Gas-engine pipe saws	47	75	55	
17 Saws, Gas-engine pipe saws	145	180	165	
18 Saws, Gas-engine pipe saws	341	450	505	
19 Pumps, 3-Inch Trash Pumps	84	65	55	86
20 Pumps, 3-Inch Trash Pumps	172	150	172	221
21 Pumps, 3-Inch Trash Pumps	418	400	525	548
22 Hammers, Air Operated Jack Hammers	35	50	60	51
23 Hammers, Air Operated Jack Hammers	85	150	150	119
24 Hammers, Air Operated Jack Hammers	200	300	400	292
25 Hammers, Electric Chipping Hammers	55	50		51
26 Hammers, Electric Chipping Hammers	145	150		119
27 Hammers, Electric Chipping Hammers	370	300		292
34 Generators, Portable 1500W	36	50		51
35 Generators, Portable 1500W	93	150		136
36 Generators, Portable 1500W	233	300		304
37 Generators, Portable 5000W	62	50	75	79
38 Generators, Portable 5000W	144	150	200	187
39 Generators, Portable 5000W	369	300	575	452
40 Generators, Portable 6500W	75	50		82
41 Generators, Portable 6500W	190	150		281
42 Generators, Portable 6500W	468	300		528
43 Excavators, 30000 lb, 90 HP	428	600	580	563
44 Excavators, 30000 lb, 90 HP	1278	1600	1725	1632
45 Excavators, 30000 lb, 90 HP	3800	3700	4900	3248
46 Loader, Skid Steer Medium	150	175	250	234
47 Loader, Skid Steer Medium	350	425	705	608

48 Loader, Skid Steer Medium	Month	925	1085	1850	1316
49 Excavators, 15,000 lb, 50 HP	Day	293	500	475	
50 Excavators, 15,000 lb, 50 HP	Week	888	1100	1350	
51 Excavators, 15,000 lb, 50 HP	Month	2750	2595	4000	
52 Loaders, Skid Steer Small	Day	139	160	200	194
53 Loaders, Skid Steer Small	Week	356	375	540	544
54 Loaders, Skid Steer Small	Month	929	950	1400	1220
55 Blowers, Straw Tow-Behind	Day	240	75	250	
56 Blowers, Straw Tow-Behind	Week	550	250	800	
57 Blowers, Straw Tow-Behind	Month	1200	750	1900	
58 Backhoes, 1.5 yard, 65 HP	Day	232	275	210	220
59 Backhoes, 1.5 yard, 65 HP	Week	580	650	610	523
60 Backhoes, 1.5 yard, 65 HP	Month	1950	1485	1810	1472
61 Trash Pumps, 2"	Day	45	50	45	37
62 Trash Pumps, 2"	Week	118	150	135	89
63 Trash Pumps, 2"	Month	325	300	400	248
64 Rollers, Self-Propelled Vibratory Rollers	Day	160	200	188	275
65 Rollers, Self-Propelled Vibratory Rollers	Week	450	500	595	578
66 Rollers, Self-Propelled Vibratory Rollers	Month	1300	1185	1900	1524
67 Tamps, Vibratory	Day	50	65	90	77
68 Tamps, Vibratory	Week	137	165	265	187
69 Tamps, Vibratory	Month	325	375	750	492
70 Trash Pumps, 4"	Day	65	75	160	95
71 Trash Pumps, 4"	Week	170	185	490	272
72 Trash Pumps, 4"	Month	509	350	1450	700
73 Trash Pumps, 3"	Day	55	75	55	86
74 Trash Pumps, 3"	Week	140	185	172	221
75 Trash Pumps, 3"	Month	400	385	525	548
76 Air Hammers, 90lb with points and hoses	Day	35	50	60	63
77 Air Hammers, 90lb with points and hoses	Week	85	150	150	131
78 Air Hammers, 90lb with points and hoses	Month	200	300	400	362
79 Air Hammers, 60lb with points and hoses	Day	35	50	59	59
80 Air Hammers, 60lb with points and hoses	Week	85	150	131	131
81 Air Hammers, 60lb with points and hoses	Month	200	300	342	342
85 Excavator, 40,000 lb with thumb attachment	Day	566	775	694	805
86 Excavator, 40,000 lb with thumb attachment	Week	1678	1700	2000	2006
87 Excavator, 40,000 lb with thumb attachment	Month	4900	4100	5600	5104
88 Backhoe, 1.5 yd with thumb attachments	Day	232	275	275	306
89 Backhoe, 1.5 yd with thumb attachments	Week	580	650	650	791
90 Backhoe, 1.5 yd with thumb attachments	Month	1950	1485	1485	1552

91 Backhoe, 1 cubic yd 4 x 4	Day	232	275	210	306
92 Backhoe, 1 cubic yd 4 x 4	Week	580	650	610	791
93 Backhoe, 1 cubic yd 4 x 4	Month	1950	1485	1810	1552
94 Backhoe, 0.9 cubic yd 4 x 4	Day	232	165	210	306
95 Backhoe, 0.9 cubic yd 4 x 4	Week	580	425	610	791
96 Backhoe, 0.9 cubic yd 4 x 4	Month	1950	1025	1810	1552
97 Skid steer load, (rated operating capacity) 1800 lb	Day	150	185	200	302
98 Skid steer load, (rated operating capacity) 1800 lb	Week	350	485	540	829
99 Skid steer load, (rated operating capacity) 1800 lb	Month	925	1195	1400	1856
100 Skid steer load, (rated operating capacity) 1300 lb	Day	139	185	200	194
101 Skid steer load, (rated operating capacity) 1300 lb	Week	356	485	540	544
102 Skid steer load, (rated operating capacity) 1300 lb	Month	929	1195	1400	1220
103 Skid steer load, (rated operating capacity) 2500 lb	Day	150	215	232	279
104 Skid steer load, (rated operating capacity) 2500 lb	Week	350	565	625	672
105 Skid steer load, (rated operating capacity) 2500 lb	Month	925	1395	1700	1576
106 Skid steer load, (rated operating capacity) 2000 lb	Day	150	215	250	279
107 Skid steer load, (rated operating capacity) 2000 lb	Week	350	595	705	672
108 Skid steer load, (rated operating capacity) 2000 lb	Month	925	1425	1800	1576
109 Skid steer load, (rated operating capacity) 3000 lb	Day	165	315	300	306
110 Skid steer load, (rated operating capacity) 3000 lb	Week	395	795	800	791
111 Skid steer load, (rated operating capacity) 3000 lb	Month	995	1995	2100	1552
112 Backhoe 1.5 yd 4 X 4	Day	232	275	210	306
113 Backhoe 1.5 yd 4 X 4	Week	580	650	610	791
114 Backhoe 1.5 yd 4 X 4	Month	1950	1485	1810	1552
115 Compact Track Loader (High Flow Hydraulics) 500 lb	Day	160	175	350	306
116 Compact Track Loader (High Flow Hydraulics) 500 lb	Week	450	420	1100	791
117 Compact Track Loader (High Flow Hydraulics) 500 lb	Month	1300	995	2900	1552
121 Compact Track Loader (High Flow Hydraulics) 1400 lb	Day	215	230	475	306
122 Compact Track Loader (High Flow Hydraulics) 1400 lb	Week	620	575	1400	791
123 Compact Track Loader (High Flow Hydraulics) 1400 lb	Month	1395	1400	3900	1552
124 Compact Track Loader (High Flow Hydraulics) 550 lb	Day	160	175	350	306
125 Compact Track Loader (High Flow Hydraulics) 550 lb	Week	444	420	1100	791
126 Compact Track Loader (High Flow Hydraulics) 550 lb	Month	1089	995	2900	1552
127 Compact Track Loader (High Flow Hydraulics) 2000 lb	Day	215	275	475	306
128 Compact Track Loader (High Flow Hydraulics) 2000 lb	Week	620	675	1400	791
129 Compact Track Loader (High Flow Hydraulics) 2000 lb	Month	1395	1600	3900	1552
133 Compact Track Loader (High Flow Hydraulics) 2500 lb	Day	215	310	475	306
134 Compact Track Loader (High Flow Hydraulics) 2500 lb	Week	620	750	1400	791
135 Compact Track Loader (High Flow Hydraulics) 2500 lb	Month	1395	1750	3900	1552
139 Compact Tractor (High Flow Hydraulics) 4200 lb	Day	215	1750	3900	1552

140 Compact Tractor (High Flow Hydraulics) 4200 lb	Week	620				
141 Compact Tractor (High Flow Hydraulics) 4200 lb	Month	1395				
142 Tamp, Ramming Type	Day	70	60			76
143 Tamp, Ramming Type	Week	185	165			187
144 Tamp, Ramming Type	Month	500	325			468
145 Rollers, Smooth Drum 83-inch wide	Day	373	600	600		536
146 Rollers, Smooth Drum 83-inch wide	Week	1150	1495	1700		1224
148 Rollers, Smooth Drum 83-inch wide	Month	3400	3450	5000		2572
149 Rollers, Smooth Drum 44-inch wide	Day	275	315	440		311
150 Rollers, Smooth Drum 44-inch wide	Week	750	800	1350		820
151 Rollers, Smooth Drum 44-inch wide	Month	1995	1995	3800		2000
152 Rollers, Smooth Drum 66-inch wide	Day	317	400	440		360
153 Rollers, Smooth Drum 66-inch wide	Week	900	1100	1350		923
154 Rollers, Smooth Drum 66-inch wide	Month	2600	2825	3800		2240
155 All Terrain Scissor Lift up to 30 ft	Day	191	285	195		234
156 All Terrain Scissor Lift up to 30 ft	Week	464	515	400		604
157 All Terrain Scissor Lift up to 30 ft	Month	1264	995	900		1172
158 All Terrain Scissor Lift up to 40 ft	Day	220	330	225		257
159 All Terrain Scissor Lift up to 40 ft	Week	520	675	575		642
160 All Terrain Scissor Lift up to 40 ft	Month	1500	1290	1300		1320
161 Boom Lift, All-Terrain up to 80 ft	Day	495	695	430		860
162 Boom Lift, All-Terrain up to 80 ft	Week	1435	1600	1450		1917
163 Boom Lift, All-Terrain up to 80 ft	Month	3995	3195	4600		4800
164 All-Terrain Scissor Lift up to 26 feet	Day	140	200	150		200
165 All-Terrain Scissor Lift up to 26 feet	Week	420	450	375		440
166 All-Terrain Scissor Lift up to 26 feet	Month	970	950	850		992
167 Boom Lift, All-Terrain up to 60 ft	Day	285	460	350		509
168 Boom Lift, All-Terrain up to 60 ft	Week	795	975	900		1250
169 Boom Lift, All-Terrain up to 60 ft	Month	2150	1995	1950		2320
176 Trench Roller	Day	160	200	260		300
177 Trench Roller	Week	450	525	750		825
178 Trench Roller	Month	1300	1295	2200		2000
179 Truck, 1/2 Ton 4 x 4	Day	125	175			
180 Truck, 1/2 Ton 4 x 4	Week	365	410			
181 Truck, 1/2 Ton 4 x 4	Month	965	950			
185 Flatbed Truck, 1 ton	Day	165				
186 Flatbed Truck, 1 ton	Week	449				
187 Flatbed Truck, 1 ton	Month	1233				
189 Backhoe, Kubota L-39 4 x 4	Day	135				
190 Backhoe, Kubota L-39 4 x 4	Week	355				

191 Backhoe, Kubota L-39 4 x 4	1110	60	90	77
192 Tamp, Wacker Packer	70	165	265	187
193 Tamp, Wacker Packer	185	325	750	492
194 Tamp, Wacker Packer	500	1695	927	
195 Trackhoe with Hoe Ram Attachment	566	4700	2650	
196 Trackhoe with Hoe Ram Attachment	1678	8950	7600	
197 Trackhoe with Hoe Ram Attachment	4900	295	345	374
198 Excavators, 11,725 LB, 47 HP	235	750	925	935
199 Excavators, 11,725 LB, 47 HP	655	1795	2700	2088
200 Excavators, 11,725 LB, 47 HP	1790	310	370	385
201 Excavators, 12,810 lb, 55 HP	235	815	1025	1130
202 Excavators, 12,810 lb, 55 HP	655	1895	2800	2300
203 Excavators, 12,810 lb, 55 HP	1790	775	694	612
204 Excavators, 38,095 lb, 122 HP	566	1700	2000	1708
205 Excavators, 38,095 lb, 122 HP	1678	4400	5600	3900
206 Excavators, 38,095 lb, 122 HP	4900	775	850	761
207 Excavators, 44,820 lb, 148 HP	566	1700	2600	1887
208 Excavators, 44,820 lb, 148 HP	1678	4400	6500	4780
209 Excavators, 44,820 lb, 148 HP	4900	125	1000	
210 Generator, 500KW	825	1850	3000	1350
211 Generator, 500KW	825	3100	9000	3267
212 Generator, 500KW	1984	8100	200	7104
213 Generator, 500KW	5819	3100	1600	2047
214 Generator, 1000KW	3000	5600	5000	5053
215 Generator, 1000KW	3000	15600	14500	13028
216 Generator, 1000KW	5500	4200	220	
217 Generator, 1000KW	13500	7500	1750	3559
218 Generator, 1250KW	4550	19500	5300	8407
219 Generator, 1250KW	4550	5600	15000	20644
220 Generator, 1250KW	11125	28950	262	
221 Generator, 1250KW	26225	5600	2100	
222 Generator, 1750KW		10600	6300	
223 Generator, 1750KW		28950	17500	
224 Generator, 1750KW		375	375	
225 Generator, 1750KW		3000	3000	
226 Generator, 2000KW		10600	9000	
227 Generator, 2000KW		30600	26000	
228 Generator, 2000KW		775	850	
229 Generator, 2000KW				
230 Excavator, 45,000 lb, 126 HP	566			761

231 Excavator, 45,000 lb, 126 HP	Week	1678	2150	2650	1887
232 Excavator, 55,000 lb, 153 HP	Day	718	1400	2300	
233 Excavator, 55,000 lb, 153 HP	Week	2189	2800	3800	
234 Excavator, 65,000 lb, 204 HP	Day	995	1700	2800	
235 Excavator, 65,000 lb, 204 HP	Week	2995	3400	4800	
237 Boom Lift, Articulated, All Terrain, up to 45 ft, 4WD	Day		350	280	350
238 Boom Lift, Articulated, All Terrain, up to 45 ft, 4WD	Week		715	670	850
239 Boom Lift, Articulated, All Terrain, up to 45 ft, 4WD	Month		1600	1650	1828
240 Delivery Charge (if applicable)	Each	see bid	65		see bid
241 Rental Insurance (if ordered)	Each	see bid			see bid
242 Fuel Charges (if applicable)	Each	see bid	5	7	see bid

Number of Items Bid

195 189 170 143

Number of Items Low Bid

110.5 36 28.5 12

Item	Neff Rental		Blue Line Rental		Chattanooga Tractor		Sagon Trucks & Equipment		Low?
	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price		
1 Compressor, 185 CFM tow-behind	85	1560						Herc	
2 Compressor, 185 CFM tow-behind	230	738						Herc	
3 Compressor, 185 CFM tow-behind	575	945						United	
4 Cutters, Walk-behind pavement cutters	83							Herc	
5 Cutters, Walk-behind pavement cutters	211							Herc	
6 Cutters, Walk-behind pavement cutters	560							Herc	
7 Chainsaws, steel (midsize)					100			Herc	
8 Chainsaws, steel (midsize)					300			Herc	
9 Chainsaws, steel (midsize)					850			Herc	
16 Saws, Gas-engine pipe saws								Herc	
17 Saws, Gas-engine pipe saws								Herc	
18 Saws, Gas-engine pipe saws								Herc	
19 Pumps, 3-Inch Trash Pumps	69	345						Herc	
20 Pumps, 3-Inch Trash Pumps	223	480						Stowers	
21 Pumps, 3-Inch Trash Pumps	538	855						United	
22 Hammers, Air Operated Jack Hammers	44	320						United	
23 Hammers, Air Operated Jack Hammers	109	451						Herc	
24 Hammers, Air Operated Jack Hammers	287	654						Herc	
25 Hammers, Electric Chipping Hammers	68	310						United	
26 Hammers, Electric Chipping Hammers	197	405						Sunbelt	
27 Hammers, Electric Chipping Hammers	427	542						Sunbelt	
34 Generators, Portable 1500W						75		Herc	
35 Generators, Portable 1500W						200		Herc	
36 Generators, Portable 1500W						500		Herc	
37 Generators, Portable 5000W	68							United	
38 Generators, Portable 5000W	137							Neff	
39 Generators, Portable 5000W	397							United	
40 Generators, Portable 6500W	68	355						United	
41 Generators, Portable 6500W	137	519						Neff	
42 Generators, Portable 6500W	397	855						United	
43 Excavators, 30000 lb, 90 HP	555	857						Herc	
44 Excavators, 30000 lb, 90 HP	1444	2065						Herc	
45 Excavators, 30000 lb, 90 HP	3796	4570						Sunbelt	
46 Loader, Skid Steer Medium	194	581				175		Herc	
47 Loader, Skid Steer Medium	525	1182				495		Herc	

48 Loader, Skid Steer Medium	Month	1365	2165	1385	Herc
49 Excavators, 15,000 lb, 50 HP	Day	296	779	300	Herc
50 Excavators, 15,000 lb, 50 HP	Week	769	1392	885	Neff
51 Excavators, 15,000 lb, 50 HP	Month	2000	2770	2600	Neff
52 Loaders, Skid Steer Small	Day	182	573	140	Herc
53 Loaders, Skid Steer Small	Week	492	1170	420	Herc
54 Loaders, Skid Steer Small	Month	1280	2065	1190	Herc
55 Blowers, Straw Tow-Behind	Day				United
56 Blowers, Straw Tow-Behind	Week				United
57 Blowers, Straw Tow-Behind	Month				United
58 Backhoes, 1.5 yard, 65 HP	Day	249		250	Stowers
59 Backhoes, 1.5 yard, 65 HP	Week	622		750	Sunbelt
60 Backhoes, 1.5 yard, 65 HP	Month	1635		2000	Sunbelt
61 Trash Pumps, 2"	Day		328	65	Sunbelt
62 Trash Pumps, 2"	Week		438	208	Sunbelt
63 Trash Pumps, 2"	Month		728	624	Sunbelt
64 Rollers, Self-Propelled Vibratory Rollers	Day	207		225	Herc
65 Rollers, Self-Propelled Vibratory Rollers	Week	552		750	Herc
66 Rollers, Self-Propelled Vibratory Rollers	Month	1433		2250	United
67 Tamps, Vibratory	Day	59	348	65	Herc
68 Tamps, Vibratory	Week	147	470	208	Herc
69 Tamps, Vibratory	Month	397	673	600	Herc
70 Trash Pumps, 4"	Day				Herc
71 Trash Pumps, 4"	Week				Herc
72 Trash Pumps, 4"	Month				Herc
73 Trash Pumps, 3"	Day	69	345		United
74 Trash Pumps, 3"	Week	223	488		Herc/Stowers
75 Trash Pumps, 3"	Month	538	855		Herc
76 Air Hammers, 90lb with points and hoses	Day	47	310		United
77 Air Hammers, 90lb with points and hoses	Week	119	451		Herc
78 Air Hammers, 90lb with points and hoses	Month	297	654		Herc
79 Air Hammers, 60lb with points and hoses	Day	44	320		Herc
80 Air Hammers, 60lb with points and hoses	Week	109	451		Herc
81 Air Hammers, 60lb with points and hoses	Month	287	655		Herc
85 Excavator, 40,000 lb with thumb attachment	Day	746	1217		Herc
86 Excavator, 40,000 lb with thumb attachment	Week	1938	2270		Herc
87 Excavator, 40,000 lb with thumb attachment	Month	5098	5565		Herc
88 Backhoe, 1.5 yd with thumb attachments	Day			250	United
89 Backhoe, 1.5 yd with thumb attachments	Week			750	Herc
90 Backhoe, 1.5 yd with thumb attachments	Month			2200	United

91 Backhoe, 1 cubic yd 4 x 4	Day	249	565	250	Stowers
92 Backhoe, 1 cubic yd 4 x 4	Week	622	1320	750	Herc
93 Backhoe, 1 cubic yd 4 x 4	Month	1635	1965	2200	United
94 Backhoe, 0.9 cubic yd 4 x 4	Day	249		250	United
95 Backhoe, 0.9 cubic yd 4 x 4	Week	622		750	United
96 Backhoe, 0.9 cubic yd 4 x 4	Month	1635		2200	United
97 Skid steer load, (rated operating capacity) 1800 lb	Day	194	520	140	CT
98 Skid steer load, (rated operating capacity) 1800 lb	Week	525	920	420	Herc
99 Skid steer load, (rated operating capacity) 1800 lb	Month	1365	1759	1100	Herc
100 Skid steer load, (rated operating capacity) 1300 lb	Day	182		140	Herc
101 Skid steer load, (rated operating capacity) 1300 lb	Week	492		415	Herc
102 Skid steer load, (rated operating capacity) 1300 lb	Month	1280		1099	Herc
103 Skid steer load, (rated operating capacity) 2500 lb	Day	220	679	189	Herc
104 Skid steer load, (rated operating capacity) 2500 lb	Week	598	1480	495	Herc
105 Skid steer load, (rated operating capacity) 2500 lb	Month	1556	2530	1475	Herc
106 Skid steer load, (rated operating capacity) 2000 lb	Day	220	581	189	Herc
107 Skid steer load, (rated operating capacity) 2000 lb	Week	598	1182	495	Herc
108 Skid steer load, (rated operating capacity) 2000 lb	Month	1556	2165	1475	Herc
109 Skid steer load, (rated operating capacity) 3000 lb	Day	331	695	189	Herc
110 Skid steer load, (rated operating capacity) 3000 lb	Week	911	1555	495	Herc
111 Skid steer load, (rated operating capacity) 3000 lb	Month	2395	2638	1475	Herc
112 Backhoe 1.5 yd 4 X 4	Day	249		250	Stowers
113 Backhoe 1.5 yd 4 X 4	Week	622		750	Herc
114 Backhoe 1.5 yd 4 X 4	Month	1635		2200	United
115 Compact Track Loader (High Flow Hydraulics) 500 lb	Day			290	Herc
116 Compact Track Loader (High Flow Hydraulics) 500 lb	Week			830	United
117 Compact Track Loader (High Flow Hydraulics) 500 lb	Month			2390	United
121 Compact Track Loader (High Flow Hydraulics) 1400 lb	Day			290	Herc
122 Compact Track Loader (High Flow Hydraulics) 1400 lb	Week			830	United
123 Compact Track Loader (High Flow Hydraulics) 1400 lb	Month			2390	Herc
124 Compact Track Loader (High Flow Hydraulics) 550 lb	Day			290	Herc
125 Compact Track Loader (High Flow Hydraulics) 550 lb	Week			830	Herc
126 Compact Track Loader (High Flow Hydraulics) 550 lb	Month			2390	United
127 Compact Track Loader (High Flow Hydraulics) 2000 lb	Day	274		290	Herc
128 Compact Track Loader (High Flow Hydraulics) 2000 lb	Week	753		830	Herc
129 Compact Track Loader (High Flow Hydraulics) 2000 lb	Month	1980		2390	Herc
133 Compact Track Loader (High Flow Hydraulics) 2500 lb	Day	274		290	Herc
134 Compact Track Loader (High Flow Hydraulics) 2500 lb	Week	753		830	Herc
135 Compact Track Loader (High Flow Hydraulics) 2500 lb	Month	1980		2390	Herc
139 Compact Tractor (High Flow Hydraulics) 4200 lb	Day			214	CT

191 Backhoe, Kubota L-39 4 x 4	Month	59				Herc
192 Tamp, Wacker Packer	Day	147				Neff
193 Tamp, Wacker Packer	Week	397				Neff
194 Tamp, Wacker Packer	Month	1056				United
195 Trackhoe with Hoe Ram Attachment	Day	3036				CT
196 Trackhoe with Hoe Ram Attachment	Week	7984				CT
197 Trackhoe with Hoe Ram Attachment	Month	296	661			CT
198 Excavators, 11,725 LB, 47 HP	Day	769	1065			Herc
199 Excavators, 11,725 LB, 47 HP	Week	2000	2405			Herc
200 Excavators, 11,725 LB, 47 HP	Month	296	661			Herc
201 Excavators, 12,810 lb, 55 HP	Day	769	1065			Herc
202 Excavators, 12,810 lb, 55 HP	Week	2000	2405			Herc
203 Excavators, 12,810 lb, 55 HP	Month	607	805			Herc
204 Excavators, 38,095 lb, 122 HP	Day	1578	2170			Herc
205 Excavators, 38,095 lb, 122 HP	Week	4151	4620			Neff
206 Excavators, 38,095 lb, 122 HP	Month	693	1217			Sunbelt
207 Excavators, 44,820 lb, 148 HP	Day	1802	2270			Herc
208 Excavators, 44,820 lb, 148 HP	Week	4738	5565			Herc
209 Excavators, 44,820 lb, 148 HP	Month					United
210 Generator, 500KW	Hour					Stowers
211 Generator, 500KW	Day					Herc
212 Generator, 500KW	Week					Herc
213 Generator, 500KW	Month					Herc
214 Generator, 1000KW	Hour					Stowers
215 Generator, 1000KW	Day					Stowers
216 Generator, 1000KW	Week					Stowers
217 Generator, 1000KW	Month					Sunbelt
218 Generator, 1250KW	Hour					Stowers
219 Generator, 1250KW	Day					Stowers
220 Generator, 1250KW	Week					Stowers
221 Generator, 1250KW	Month					Stowers
222 Generator, 1750KW	Hour					Stowers
223 Generator, 1750KW	Day					Stowers
224 Generator, 1750KW	Week					Stowers
225 Generator, 1750KW	Month					Stowers
226 Generator, 2000KW	Hour					Stowers
227 Generator, 2000KW	Day					Stowers
228 Generator, 2000KW	Week					Stowers
229 Generator, 2000KW	Month					Stowers
230 Excavator, 45,000 lb, 126 HP	Day	693	1217			Herc

231 Excavator, 45,000 lb, 126 HP	Week	1802	2270			Herc
232 Excavator, 55,000 lb, 153 HP	Day	837	1270			Herc
233 Excavator, 55,000 lb, 153 HP	Week	2177	2870			Neff
234 Excavator, 65,000 lb, 204 HP	Day	1027				Herc
235 Excavator, 65,000 lb, 204 HP	Week	2840				Neff
237 Boom Lift, Articulated, All Terrain, up to 45 ft, 4WD	Day	314	615			Stowers
238 Boom Lift, Articulated, All Terrain, up to 45 ft, 4WD	Week	770	1028			Stowers
239 Boom Lift, Articulated, All Terrain, up to 45 ft, 4WD	Month	1770	1870		2150	United
240 Delivery Charge (if applicable)	Each		75		2	
241 Rental Insurance (if ordered)	Each		12%			
242 Fuel Charges (if applicable)	Each		7.42		4.5	

Number of Items Bid

138	109	87	1
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Number of Items Low Bid

11	0	5	0
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City of Chattanooga

Mayor Andy Berke

May 11, 2017

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

Subject: 151181/304652 – Sewer Maintenance Equipment – Waste Resources Division –
Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two blanket contracts for Sewer Maintenance Equipment for WRD for the Waste Resources Division of the Public Works Department. This equipment includes hoses, nozzles, penetrators, blades, hooks and related equipment used to unplug and clean out sewer lines. Some of this work requires immediate response and immediate equipment replacement if needed. Hence, the recommendation to award a primary and backup blanket contract for this equipment. The contract terms will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month periods. The estimated annual expenditure for both contracts together is \$30,000.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Two (2) 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

Jet-Vac Equipment Co., LLC

Environmental Products and Accessories, LLC

I recommend awarding this blanket contract to Jet-Vac Equipment Co. LLC, 5746 Sumter St., Sumter, SC 29154 as the primary supplier and to Environmental Products and Accessories, LLC, P.O. Box 513, Hixson, TN 37343 as the backup supplier based upon the unit prices bid. Jet-Vac Equipment Co. LLC generally bid slightly lower prices while Environmental Products and Accessories, LLC offers local pickup of equipment in stock.

Respectfully,

Bonnie Woodward
Director of Purchasing

Sewer Equipment – Requisition 151181

Environmental Products & Accessories
P.O. Box 513
Hixson, TN 37343

Shamrock Pipe Tools, Inc.
10928 S. Choctaw Dr.
Baton Rouge, LA 70815

Walter A. Wood Supply Co.
P.O. Box 100
Rossville, GA 30741

Grainger
6500 Baum Dr.
Knoxville, TN 37919-7309

MSC
501 Ligon Dr.
Nashville, TN 37204

USA Bluebook
3781 Bur Wood Dr.
Waukegan, IL 60085

Adams Equipment Co.
6971 Oak Ridge Commerce Way
Austell, GA 30168

Signal Industrial Products
1601 Cowart St.
Chattanooga, TN 37408

Bid Tabulation - Sewer Maintenance Equipment

RFQ # 304652

Item #	Description	Environmental Products & Accessories Unit Price	Jet-Vac Equipment Co. Unit Price	Low?
1	1" 400' Blue 3000 #JHA1630400	1119	1154.6	EPA
2	1" 500' Blue 3000 #JHA1630500	1399	1443.25	EPA
3	1" 600' Blue 3000 #JHA1630600	1679	1731.9	EPA
4	1" 35-45 GPM Penetrator LT 1675-2000 #N-16SP352LT	73	59.42	Jet-Vac
5	1" 60-65 GPM Penetrator LT 1675-2000 #N-16SP652LT	73	59.42	Jet-Vac
6	1" 80 GPM Penetrator LT 1675-2000 #N-16SP802LT	73	59.42	Jet-Vac
7	1" 50-65 GPM Aluminum Grease 1675-2000 #N16AG602	134.5	131.01	Jet-Vac
8	1" 80 GPM Aluminum Grease 1675-2000 #N16AG802	134.5	131.02	Jet-Vac
9	3" diameter 6" long Cleaning Grenade 60/2000 #N16CG6020	499.99	437.36	Jet-Vac
10	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	499.99	477.11	Jet-Vac
11	3" diameter 6" long Cleaning Grenade 80/2000 #N16CG8020	499.99	477.11	Jet-Vac
12	1" 65GPM Cyclone 2000 #N-16CN6520	350	252.29	Jet-Vac
13	1" 80GPM Cyclone 2000 #N-16CN8020	350	252.29	Jet-Vac
14	1" 65GPM Rotor 2000 #N-16Q6520	769	707.48	Jet-Vac
15	1" 80GPM Rotor 2000 #N-16Q8020	769	707.48	Jet-Vac
16	1" 50-65 GPM Lil Bertha 1675-2000 #N16LB602	463	450.98	Jet-Vac
17	1" 80 GPM Lil Bertha 1675-2000 #N16LB802	463	450.98	Jet-Vac
18	1" 120 GPM Lil Bertha 1675-2000 #N16LB122	463	450.98	Jet-Vac
19	1" 55-65 GPM Big Bertha 1675-2000 #N16BB602	578	563.01	Jet-Vac
20	1" 80 GPM Big Bertha 1675-2000 #N16BB802	578	563.01	Jet-Vac
21	6" Diamond Tip #NRCD6	1150	1345.5	EPA
22	8" Diamond Tip #NRCD8	1450	2066.55	EPA
23	6" Replacement Skids #NRCSK6	102.35	184	EPA
24	8" Replacement Skids #NRCSK8	105.8	71.07	Jet-Vac
25	10" Replacement Skids #NRCSK10	109.83	76.59	Jet-Vac
26	12" Replacement Skids #NRCSK12	112.64	83.49	Jet-Vac
27	15" Replacement Skids #NRCSK15	114.94	97.98	Jet-Vac
28	Cutter replacement motor, Motor & Tail Assembly #N-RCMOTOR/TAIL	790.63	689.31	Jet-Vac
29	4" Concave Blade #N-RCC4	63.19	55.2	Jet-Vac
30	6" Concave Blade #N-RCC6	68.94	66.24	Jet-Vac
31	8" Concave Blade #N-RCC8	76.71	73.14	Jet-Vac
32	10" Concave Blade #N-RCC10	83.66	82.8	Jet-Vac
33	12" Concave Blade #N-RCC12	96.89	95.22	Jet-Vac
34	15" Concave Blade #N-RCC15	109.54	109.02	Jet-Vac
35	18" Concave Blade #N-RCC18	122.76	122.82	EPA
36	6" Tri-Spoke Root Cutter Blade #NRCTS6	225	19.98	Jet-Vac
37	1" Small Finned Style Safety Extension #NEF1614	53	103.5	EPA
38	1" Large Finned Style Safety Extension #NEF1617	55	120.1	EPA
39	1" Tube Style Safety Extension #NET1617	98	86.25	Jet-Vac
40	1" Football Style 16" Standard #NE16	95	117	EPA
41	1" Football Style 8" Mini #NE16M	94	61.41	Jet-Vac

42	50 Watt Halogen Spotlight 100,000 Candlepower #LSVTR	119	229.36	EPA
43	50 Watt Halogen Spotlight 100,000 Candlepower #LSVCN	119	229.36	EPA
44	Jet Front Nozzle Excavation Gun Tsunami Hydro #PWTSHE1	649	136.85	Jet-Vac
45	20 GPM Washdown Gun 2000 #PW-E202000	495	211.84	Jet-Vac
46	50' Washdown Hose #PW H0850	164	102.85	Jet-Vac
47	1" Brass Flushing Nozzle #BFN-16 NPSH	16	18.4	EPA
48	Standard with 6" Nylon Roller Top MH Roller Assembly #MHRS	149	120.75	Jet-Vac
49	20" to 26" Manhole Safety Cover #MHRC	389	388.17	Jet-Vac
50	36" Flat Handle Manhole Hooks #MHH3600	29	28.18	Jet-Vac
51	30" 90° Handle Manhole Hooks #MHH3090	29	28.18	Jet-Vac
52	39" Double Side Pick Manhole Hooks #HOOKDS	139	116.61	Jet-Vac
53	Hose Guide Combo hose guide/grabber #MHCHG	265	192.51	Jet-Vac
54	Magnetic MH Cover Lift Magnet, 800# working Lift #PNL800	715	815.06	EPA
55	Magnetic MH Cover Lift Steel dolly with wheels #MLC	515	582.19	EPA
56	Magnetic MH Cover Lift Aluminum with wheels #MLC	676	833.18	EPA
57	6' M*F Fiberglass Pole w/locking latch #MH FG6	61.5	44.85	Jet-Vac
58	6' M*F Fiberglass Pole w/locking latch #MH FG6ST	101	73.83	Jet-Vac
59	10" Debris Catchers w/pole connection #MN10DCP	275	189.75	Jet-Vac
60	12" Debris Catchers w/pole connection #MN12DCP	315	217.35	Jet-Vac
61	15" Debris Catchers w/pole connection #MN15DCP	365	251.85	Jet-Vac
62	18" Debris Catchers w/pole connection #MN18DCP	460	293.25	Jet-Vac
63	24" Debris Catchers w/pole connection #MN24DCP	615	396.75	Jet-Vac
64	Manhole Lid Lifter Manhole Lid Lifter #MH940120		71.07	Jet-Vac
65	7-13' Reach Grab-Claw Fiberglass Extendable #MHMDG-1	279	193.2	Jet-Vac
66	2.5" Female thread hose shank Fire Hydrant Pin Lug #HNSTF250	13.99	36.51	EPA
67	2.5" male thread hose shank Fire Hydrant Pin Lug #HNSTM250	9.99	36.51	EPA
68	2.5" T-Bolt Fire Hydrant Pin Lug #CT25	4.95	5.16	EPA
69	2.5"*100' Hydrant Fill Hose #HFH2094-100	229	313.95	EPA
70	Hydrant Wrench pin lug hook on side	19.99	37.65	EPA
71	8"*24" Vacuum Tubes Aluminum Flange #P-AFF0824	99.99	80.22	Jet-Vac
72	8"*36" Vacuum Tubes Aluminum #P-AFF0836	114	94.25	Jet-Vac
73	8"*48" Vacuum Tubes Aluminum #P-AFF0848	127	116.52	Jet-Vac
74	8"*60" Vacuum Tubes Aluminum #P-AFF0860	137	127.83	Jet-Vac
75	8"*72" Vacuum Tubes Aluminum #P-AFF0872	147	138.53	Jet-Vac
76	6"*42" Catch Basin Aluminum Flange*Crown #P-AFC0642	117	110	Jet-Vac
77	6"*54" Catch Basin Aluminum Flange*Crown #P-AFC0654	119	110.12	Jet-Vac
78	6"*66" Catch Basin Aluminum Flange*Crown #P-AFC0666	124	123.41	Jet-Vac
79	6"*78" Catch Basin Aluminum Flange*Crown #P-AFC0678	132	127.3	Jet-Vac
80	8"*66" Catch Basin Aluminum male ringlock crown #P-AMC0866	168	160.34	Jet-Vac
81	8" Tube Holder #TH8	199	144.21	Jet-Vac
82	8" FLAT FLANGE Quick Clamp #C-QC8	24.99	58.82	EPA
83	8" J Hook Style Quick Clamp #C-QC8J	26.95	29.18	EPA
84	Pendant Controls		576.6	Jet-Vac
85	1.75"-2" Expansion Plugs Expansion Plugs #VTR#45731	13.62	10.99	Jet-Vac
86	10' 6" Discharge Hose Lay Flat discharge hose #HLFR610	23	40.48	EPA
87	Wheel for hose reel counter replacement wheel #VTR45046	119.88	106.16	Jet-Vac
88	25' 5/8" Poly rope/hook Rope life line #FP41025	45	38.09	Jet-Vac

89	50' 5/8" Poly rope/hook Rope life line #FP41050	58	49.02	Jet-Vac
90	18" line reflective Traffic Cones #845745	17.99	38.08	EPA
91	Triangles #MTRI	24.99	73.87	EPA
92	Wheel Chocks with eye bolt	19.99	71.48	EPA
93	Fall Protection Full body harness #FP651	49	44.11	Jet-Vac
94	4-1 gallon Hurco Liquid Smoke #HR-LS4	190	163.88	Jet-Vac
95	% discount off list price Catalog -Inventory Items		yes	
96	100' 5/8" Poly rope/hook Rope life line #FP410100	88	70.87	Jet-Vac
97	5 digit counter Durant Counter #CNTR45047	257.71	229.95	Jet-Vac
98	12" Standard Versi-Clam #MHC-25	729	272.55	Jet-Vac
99	% Markup for Misc Items not listed		10%	
Number of Low Bid Items		27	70	



City of Chattanooga

Mayor Andy Berke

May 17, 2017

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

Subject: 152277/304700 – Concrete Pipe – Public Works/City Wide
Services

Dear Mr. Holland:

Council approval is recommended to issue an annual blanket contract. The proposed contract will cover Concrete Pipe for City Wide Services Division, Public Works Department. 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 nine (9) 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>
Foley Products Company	\$247,954.69
Forterra Building Products	\$256,794.52

May 17, 2017

Page 2

Subject: 152277/304700 – Concrete Pipe – Public Works/City Wide Services

I recommend awarding this contract in the amount of \$256,794.52 to Forterra Building Products as the best bid meeting specifications for the City of Chattanooga. Although the lowest bidder is Foley Products Company, this company failed to meet the delivery timeframe. Foley Products Company located in Clanton, Alabama timeframe consists of 4-6 weeks on certain items, while Forterra Building Products located in Chattanooga timeframe is 2-3 days for local pickup.

It is in the best interest of the City of Chattanooga to award this blanket contract to Forterra Building Products.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/dp

Attachment

**Vendor Information:
Forterra Building Products
3950 Cromwell Road
Chattanooga, TN 37422**

Bid Tabulation - Bid 152277/304700
Concrete Pipe - Public Works/City Wide Services

Item #	Unit	Forterra Buildig Products		Foley Products co.	
		Unit Price	Extended Price	Unit Price	Extended Price
1	12	9.89	118.68	11.79	141.48
2	12	11.97	143.64	11.44	137.28
3	12	15.39	184.68	13.88	166.56
4	12	23.51	282.12	20.63	247.56
5	12	35.91	430.92	29.63	355.56
6	12	47.03	564.36	38.81	465.72
7	12	59.85	718.2	54.86	658.32
8	7	86.44	605.08	71.4	499.8
9	7	103.28	722.96	91.66	641.62
10	7	125.94	881.58	117.94	825.58
11	7	172.28	1,205.96	163.03	1,141.21
12	12	11.55	138.6	12.14	145.68
13	12	13.86	166.32	11.78	141.36
14	12	17.82	213.84	14.3	171.6
15	12	27.23	326.76	21.25	255
16	12	41.58	498.96	30.52	366.24
17	12	54.45	653.4	39.97	479.64
18	12	69.3	831.6	56.51	678.12
19	12	100.09	1,201.08	73.54	882.48
20	7	119.59	837.13	94.41	658.7
21	7	145.83	1,020.81	121.48	850.36
22	7	199.49	1,396.43	167.92	1,175.44
23	12	24.26	291.12	20.4	244.8
24	12	38.12	457.44	28.9	346.8
25	12	44.55	534.6	41.01	492.12
26	12	61.88	742.56	56	672
27	12	80.69	968.28	75.15	901.8
28	7	99	693	95.51	668.57
29	7	NB	0	116.85	817.95
30	7	146.03	1,022.21	144.3	1,010.10
31	12	30.32	363.84	22.85	274.2
32	12	47.65	571.8	32.37	388.44
33	12	55.69	668.28	45.93	551.16
34	12	77.35	928.2	62.72	752.64
35	12	100.85	1,210.20	86.42	1,037.04
36	7	123.75	866.25	109.84	768.88
37	7	NB	0	134.38	975.66
38	7	182.53	1,277.71	173.16	1,212.12
39	12	309.93	3,719.16	284.6	3,415.20
40	12	358.05	4,296.60	322	3,864.00
41	7	407	2,849.00	381.8	2,672.60
42	7	462	3,234.00	425.8	2,980.60
43	7	517	3,619.00	469.8	3,288.60
44	12	579.57	6,954.84	572.2	6,866.40
45	12	647.63	7,771.56	627.2	7,526.40
46	12	717.07	8,604.84	682.2	8,186.40
47	12	785.82	9,429.84	720.4	9,244.80
48	12	783.75	9,405.00	763.5	9,162.22

49	12	866.25	10,395.00	832.5	9,990.00
50	12	948.75	11,385.00	901.5	10,818.00
51	12	1,134.38	13,612.56	1,008.00	12,096.00
52	12	1,225.12	14,701.56	1,120.50	13,446.00
53	12	309.93	3,719.16	298.83	3,585.96
54	12	358.05	4,296.60	338.1	4,057.20
55	12	407	4,884.00	400.89	4,810.68
56	12	462	5,544.00	447.09	5,365.08
57	12	517	6,204.00	493.29	5,919.48
58	12	579.57	6,954.84	600.81	7,209.72
59	12	647.63	7,771.56	658.56	7,902.72
60	12	717.07	8,604.84	716.31	8,595.72
61	12	785.82	9,429.84	808.92	9,707.04
62	12	783.75	9,405.00	801.68	9,220.16
63	12	866.25	10,395.00	874.13	10,489.56
64	12	948.75	11,385.00	946.58	11,358.96
65	12	1,134.38	13,612.56	1,058.40	12,700.80
66	12	1,225.13	14,701.56	1,176.53	14,118.36
67	12	NB	0	39.97	479.64
68	12	NB	0	270.4	3,244.80
69	7	375	2,625.00	NB	0
70	12	60	720	76	912
71	12	70	840	80	960
72	12	75	900	60	720
73	12	80	960	70	840
74	1		0	0	0
75	1	125	125	0	0
			256,794.52		247,954.69



City of Chattanooga

Mayor Andy Berke

May 12, 2016

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

**Subject: 153565 – Genie Articulating Boom Lift – Waste Resources Division –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of one (1) Genie Articulating Boom Lift for the Waste Resources Division of the Public Works Department. This boom lift will be used to facilitate filter changes at the cryogenic air separation plant and for changing streetlight bulbs at the wastewater treatment plant.

This proprietary purchase from Stowers Machinery Corporation will be in the amount of \$75,230 through NJPA Contract No. 042815-TER. A quote is attached.

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

I recommend awarding this contract to Stowers Machinery Corporation, 4066 South Access Rd, Chattanooga, TN 37406 in the amount of \$75,230.

Respectfully,

**Bonnie Woodward
Director of Purchasing**



29627

SALES PROPOSAL

STOWERS MACHINERY CORPORATION
4066 South Access Road, Chattanooga, TN 37406

DATE: April 26, 2017
PROPOSAL ID: 004254A

PREPARED FOR

DARRELL SUTTON
101 EAST 11TH ST SUITE 101
CHATTANOOGA TN 37402

COMPANY

CITY OF CHATTANOOGA
101 EAST 11TH ST SUITE 101
CHATTANOOGA TN 37402

PREPARED BY

JIM BIVENS
PHONE: 423-280-3582
EMAIL: jbivens@stowerscat.com

DESCRIPTION

GENIE Z-45/25J R ARTICULATING BOOMLIFT W/ JIB 4WD

- 48 hp Perkins AB&T 404F-22, diesel
- 6 ft. dual entry platform with half height mesh inserts and side swing gate
- AC generator, 110V/60Hz or 220V/50Hz, 2200W; includes Hydraulic oil cooler
- Alarm package: includes flashing beacon and travel alarm
- Light package: 2 chassis mounted drive lights, 2 platform mounted work lights
- Lockable platform and ground control box covers
- Rough terrain foam-filled tires (water based)
- Specialty hydraulic oil (28 gal - cold weather, fire resistant, biodegradable)

NJPA MEMBER PROGRAM

ADDITIONAL DISCOUNTING APPLIED, SUPPORTED BY VENDOR

MACHINE PRICE	\$ 75,230.00
FREIGHT, PREP, AND DELIVERY	\$ 0.00
FIRST-YEAR WARRANTY INSURANCE	\$ 0.00
TOTAL SALES PRICE	<u>\$ 75,230.00</u>

IMPORTANT NOTES

This unit is subject to prior sale. Otherwise, this offer is valid for 60 days from the date shown above, except by prior agreement. The information shown in this offer is subject to the prices, terms, and governmental regulations in effect at the date of delivery for all machines, parts, and service. Stowers Machinery Corporation reserves the right to correct clerical errors. Shipping costs and state and local taxes are not included unless specified.

This proposal is prepared by Jim Bivens

Home > Cooperative Purchasing > Contracts - Fleet > Construction & Agricultural Equipment > Terex



Overview

Contract Documentation

Pricing

Marketing Materials

NJPA Contact Information

HOW TO PURCHASE

Our step-by-step guide



Vendor Contact Info

Mark Duckwall - Genie
Direct Phone: 803-389-7543
Mark.Duckwall@terex.com

Nick Cammisa - Terex
Direct Phone: 303-503-6146
nick.cammisa@terex.com

Terex

Contract#: 042815-TER

Category: Construction & Agricultural Equipment

Description: Material & Personnel Aerial Lifts

Maturity Date: 05/19/2019

Known throughout the world as a leader in the Lifting industry, Terex Corporation (including brands such as Genie Industries) is a global equipment manufacturer with over 40 years of experience. We are proud of our innovative products and lean manufacturing culture. Terex is driven by customer insight and thrives on continuous development of new vehicles to meet market demands. Whether it's your first experience, or you are a long time customer, we look forward to partnering with you, via the NJPA, to find cost effective business solutions.



www.terex.com/en/



www.genielift.com

NJPA AWARDED
CONTRACT



City of Chattanooga

Mayor Andy Berke

May 18, 2017

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

Subject: Contract Renewal of Blanket PO No. 524729 – Electrical Services – Building Maintenance – Public Work Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 524729 for Electrical Services, City Wide, Building Maintenance, Public Work Department. The City of Chattanooga is renewing the third (3rd) contract renewal option for five (5) months through June 30, 2017, with no renewal options remaining. The existing remaining limit will be \$2,154,666.54 and there will be no amount limit increase for this contract. Council approved the second (2nd) renewal on January 12, 2016. A copy of the signed letter from vendor and a copy of the contract is enclosed.

The original invitation to bid was sent to thirteen (13) vendors as well as formally advertised. Bids were received from three (3) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 524729 for Electrical Services to Triad Electric.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

May 9, 2017

Triad Electric
Attn: Turner Wood
1007 E. Main Street
Chattanooga, TN 37408

Subject: 524729 – Electrical Services

Dear Mr. Wood:

The City of Chattanooga would like to extend the above referenced contract for an additional five (5) months at the same contracted prices.

The new expiration date will be June 30, 2017.

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

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

Signed: _____

Date: _____

Sincerely,

Mark L. 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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
BID 303075/R0086158 Ordering Dept.: City-Wide Buyer: Sharon Lea Phone No.: (423) 643-7009 or (423) 643-7235 Fax No.: (423) 757-0949 or (423) 643-7244 Email: Sharon_Lea@chattanooga.gov					
Major Electrical Labor Contract: City Wide					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Major Electrical Labor for City Wide Use. The Contract Term May Be Renewed For An Additional Four (4) 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.					
PRICE ESCALATION CLAUSE: Vendor Shall Hold Prices Firm For 1st Year of Contract. 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 Shall be Adjusted Accordingly. All Price Increases Must be Justified by Letters from Your Suppliers.					
Approved by Chattanooga City Council on January 21, 2014 Original Contract Term: January 27, 2014 thru January 26, 2015					
Vendor: Triad Electric 1007 E. Main Street Chattanooga, TN 37408 TN State License #24471 Contact: Turner Wood Phone: 423-267-2288 Fax: 423-267-6558 E-Mail: twood@triad-elec.com					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is January 26, 2016. City Council approved contract renewal on November 25, 2014. 1st Renewal				

***** 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <h3 style="text-align: center;">524729</h3> INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 2				
	Added an additional \$900,000 to Amount Limit to reflect unforeseen electrical services and Willcox Blvd. Tunnel modifications.				
	City Council approved on December 15, 2015				

***** 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #3					
Contract has been extended an additional twelve (12) months. The new contract performance date is January 26, 2017.					
City Council approved contract renewal on January 12, 2016.					
2nd Renewal					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #4					
Triad Electric submitted a hourly labor rate increase on September 23, 2015. It was relayed to Turner Wood that the price increase could not administered until at renewal time which is one (1) year starting January 27, 2016. General Services approved the price increase of 4% on September 25, 2015.					
Price increase is as follows:					
	Current Price	New Price		Difference %	
Line 1:	\$53.85	\$56.37		+ 0.96	
Line 2:	\$75.95	\$79.26		+ 0.96	
Line 3:	\$30.20	\$31.90		+ 0.95	
Line 4:	\$44.75	\$46.83		+ 0.96	
Line 7:	\$51.80	\$54.18		+ 0.96	
Line 8:	\$71.65	\$74.75		+ 0.96	
Total of all Line on Contract	\$1,535.32	\$1,550.41		+ 0.99	

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #5 Contract has been extended and additional five (5) months. The new contract performance date is June 30, 2017. Amount limit will stay the same due to having \$2,145,346.31 left to spend through June 30, 2017. Preparing RFP 127062 for sending out to vendors.				

***** 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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Electrical Foreman	0.00	Hour	\$ 56.3700	\$ 0.00
2	Electrical Foreman (Overtime)	0.00	Hour	\$ 79.2600	\$ 0.00
3	Electrician Apprentice	0.00	Hour	\$ 31.9000	\$ 0.00
4	Electrician Apprentice (Overtime)	0.00	Hour	\$ 46.8300	\$ 0.00
5	Electrician Helper	0.00	Hour	\$ 20.0000	\$ 0.00
6	Electrician Helper (Overtime)	0.00	Hour	\$ 30.0000	\$ 0.00
7	Electrician Journeyman	0.00	Hour	\$ 54.1800	\$ 0.00
8	Electrician Journeyman (Overtime)	0.00	Hour	\$ 74.7500	\$ 0.00
9	Instrument Technician - ISA Certified	0.00	Hour	\$ 51.8000	\$ 0.00
10	Instrument Technician - ISA Certified (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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PO Date: 27-JAN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 524729 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Lineman	0.00	Hour	\$ 43.9600	\$ 0.00
12	Lineman (Overtime)	0.00	Hour	\$ 63.7800	\$ 0.00
13	Lineman Foreman	0.00	Hour	\$ 45.0000	\$ 0.00
14	Lineman Foreman (Overtime)	0.00	Hour	\$ 65.3000	\$ 0.00
15	Medium Voltage Testing and/or Servicing	0.00	Hour	\$ 51.8000	\$ 0.00
16	Medium Voltage Testing and/or Servicing (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
17	Programmer/Troubleshooter for PLC's	0.00	Hour	\$ 51.8000	\$ 0.00
18	Programmer/Troubleshooter for PLC's (Overtime)	0.00	Hour	\$ 71.6500	\$ 0.00
19	Testing of Substations	0.00	Hour	\$ 98.9100	\$ 0.00
20	Testing and Analysis of Transformers	0.00	Hour	\$ 98.9100	\$ 0.00

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

V E N D O R	Vendor Number: 649591 Vendor Alternate ID: 9416 Triad Corporation 1007 E Main St Chattanooga, TN 37408
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Breaker Service and Repair	0.00	Hour	\$ 98.9100	\$ 0.00
22	Parts and Materials Markup by Vendor over Cost - Not to Exceed 10% (Vendor Invoice MUST Reflect Cost + Markup)	0.00	Dollar	\$ 1.0000	\$ 0.00
23	Boom Lift - 60 Feet	0.00	Hour	\$ 30.0000	\$ 0.00
24	Forklift - 6,000 lb Reach	0.00	Hour	\$ 5.0000	\$ 0.00
25	Scissor Lift - 26 Feet	0.00	Hour	\$ 6.0000	\$ 0.00
26	One Man Lift	0.00	Hour	\$ 4.0000	\$ 0.00
27	Snorkel Lift	0.00	Day	\$ 25.0000	\$ 0.00
28	Trencher	0.00	Hour	\$ 20.0000	\$ 0.00
29	Truck Auger	0.00	Hour	\$ 30.0000	\$ 0.00
30	Air Compressor	0.00	Hour	\$ 5.0000	\$ 0.00

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

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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bucket/Derrick Truck - 45 Ft. Boom	0.00	Hour	\$ 35.0000	\$ 0.00
32	Bucket/Derrick Truck - 65 Ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
33	Concrete Finisher	0.00	Hour	\$ 15.0000	\$ 0.00
34	Concrete Saw	0.00	Hour	\$ 2.0000	\$ 0.00
35	Crane - 60 Ft. Boom	0.00	Hour	\$ 45.0000	\$ 0.00
36	Concrete Core Drill - Up to 6 Inches	0.00	Day	\$ 5.0000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 18, 2017

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

Subject: R132858 - Extension of Blanket Contract 538123 for Fresh Produce

Dear Mr. Jennings:

Council approval is recommended to extend blanket contract 538123 for Fresh Produce as needed by the Department of Youth and Family Development. The estimated annual expenditure is \$310,000.00.

The bid solicitation was sent to three (3) vendors. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. Bids are available in the Purchasing Office for your review upon request. A copy of blanket contract 538123 is attached.

I recommend the extension of this blanket contract with Dixie Produce as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Dixie Produce
P.O. Box 429
Chattanooga, TN 37401

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 740150 Vendor Alternate ID: 1697 Dixie Produce Inc P O Box 429 Chattanooga, TN 37401
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PO Date: 06-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms:	Purchase Order Number 538123 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 132858 Ordering Dept.: Youth and Family Development Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Fresh Produce This Shall Be A Twelve (12) Month Blanket Contract To Supply Fresh Produce. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Paige Dill - (423) 265-4614 Contract Term: May 9, 2016 thru May 9, 2017 APPROVED BY COUNCIL ON MAY 3, 2016 The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation. Representative: _____ Agreed to and accepted by: Title: _____ CITY OF CHATTANOOGA, TENNESSEE Date: _____ Name/Title: _____ Department: _____					

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

V E N D O R	Vendor Number: 740150 Vendor Alternate ID: 1697 Dixie Produce Inc P O Box 429 Chattanooga, TN 37401
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PO Date: 06-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms:	Purchase Order Number 538123 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Changing Buyer From Dedra Partridge To William Tucker					

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Chattanooga, TN 37402

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PO Date: 06-MAY-16 Buyer: William Tucker FOB: DESTINATION Terms:	Purchase Order Number 538123 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Red Delicious Apples, Fresh 1/2 lb	0.00	Case	\$ 36.0000	\$ 0.00
2	Bananas, Fresh (Petite) lb	0.00	Case	\$ 30.0000	\$ 0.00
3	Cantalope lb	0.00	Each	\$ 3.0000	\$ 0.00
4	Honey Drew Melon LB	0.00	Each	\$ 4.0000	\$ 0.00
5	Oranges, Fresh 125's bag	0.00	Case	\$ 38.0000	\$ 0.00
6	Watermelon n/s Med to Large	0.00	Each	\$ 8.0000	\$ 0.00
7	Tomatoes	0.00	Case	\$ 36.0000	\$ 0.00
8	Bell Pepper	0.00	Case	\$ 34.0000	\$ 0.00
9	Broccoli, Bunch	0.00	Case	\$ 3.0000	\$ 0.00
10	Cabbage Head, Raw	0.00	Each	\$ 2.0000	\$ 0.00

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Chattanooga, TN 37402

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Carrots, Raw, 25 lb bag	0.00	Bag	\$ 20.0000	\$ 0.00
12	Celery Stalks	0.00	Each	\$ 2.0000	\$ 0.00
13	Dice Celery 5lb	0.00	Bag	\$ 10.0000	\$ 0.00
14	Lettuce Head	0.00	Each	\$ 2.0000	\$ 0.00
15	Onions, Yellow, 50 lb bag	0.00	Each	\$ 30.0000	\$ 0.00
16	Potatoes, White, Fresh 50lb bag 125ct	0.00	Bag	\$ 20.0000	\$ 0.00
17	Slaw Mix 5 lb	0.00	Bag	\$ 7.0000	\$ 0.00
18	Cucumbers, 5lb bag	0.00	Bag	\$ 8.0000	\$ 0.00
19	Fresh Eggs, Dozen	0.00	Dozen	\$ 3.0000	\$ 0.00
20	Tossed Salad Mix 5lb Bag	0.00	Bag	\$ 9.0000	\$ 0.00

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

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	Fresh Squash	0.00	Pound	\$ 1.0000	\$ 0.00
22	Fresh Zucchini	0.00	Pound	\$ 1.0000	\$ 0.00
23	Watermelon, Seedless	0.00	Each	\$ 9.0000	\$ 0.00
24	Potatoes, Sweet Fresh	0.00	Case	\$ 30.0000	\$ 0.00
25	Lettuce, Shredded 5 lb bag	0.00	Case	\$ 9.0000	\$ 0.00
26	Pineapple, Whole, Fresh	0.00	Case	\$ 4.0000	\$ 0.00
27	Cauliflower, Head, Raw	0.00	Each	\$ 4.0000	\$ 0.00
28	Broccoli, Florets, Fresh Bag	0.00	Each	\$ 5.0000	\$ 0.00
29	Red Potatoes, SM	0.00	Pound	\$ 1.0000	\$ 0.00
30	Lettuce Cello Wrap	0.00	Each	\$ 2.0000	\$ 0.00

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Chattanooga, TN 37402

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--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Bananas (fresh)	0.00	Pound	\$ 1.0000	\$ 0.00
32	Tomatoes	0.00	Pound	\$ 1.5000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

May 18, 2017

Mr. Brent Messer
Chief Information Officer
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Blanket PO 528980 / Req. 102743 – Increase Blanket Contract Limit – Computer Technology, Equipment, and Supplies – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to increase the limit of the annual blanket contract with CDW-G for Computer Technology, Equipment, and Supplies. This contract utilizes National Joint Powers Alliance[®] (NJPA) Contract # 100614. An increase of \$2,000,000 is recommended for the current contract term in order to accommodate technology replacement across the City. The total annual spend limit will be \$4,400,000 going forward. The current contract term with CDW-G will expire December 1, 2017.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dk
Attachments

CDW Government Inc
Mailing address: 230 North Milwaukee Avenue
Vernon Hills, IL 60061

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735492 Vendor Alternate ID: 8859 CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 528980 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number												
<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> <tbody> <tr> <td colspan="6" style="padding: 5px;"> Requisition / Bid No.: 102743 / 303556 Ordering Dept.: Information Technology Buyer: Sharon Lea Phone No.: 423-643-7235 Fax No.: 423-643-7244 Email: Lea_Sharon@chattanooga.gov Items Being Purchased: Technology Solutions with Related Equipment and Accessories This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 111309-CDW CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #111309-CDW and 2) and Operating Agreement with an effective date of November 23, 2009, a maturity date of November 23, 2013, and which are subject to annual renewals at the option of both parties*** ONLINE CATALOG & PRICING: http://www.cdwg.com/shop/contracts/contractexplorer.aspx?ContractCode=4345 Contract Team: Griffin Curcio (Account Manager) grifcur@cdwg.com Phone: 877-635-6656 Mark Ellis Email: markelli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390 Approved by City Council on September 30, 2014 </td> </tr> </tbody> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition / Bid No.: 102743 / 303556 Ordering Dept.: Information Technology Buyer: Sharon Lea Phone No.: 423-643-7235 Fax No.: 423-643-7244 Email: Lea_Sharon@chattanooga.gov Items Being Purchased: Technology Solutions with Related Equipment and Accessories This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 111309-CDW CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #111309-CDW and 2) and Operating Agreement with an effective date of November 23, 2009, a maturity date of November 23, 2013, and which are subject to annual renewals at the option of both parties*** ONLINE CATALOG & PRICING: http://www.cdwg.com/shop/contracts/contractexplorer.aspx?ContractCode=4345 Contract Team: Griffin Curcio (Account Manager) grifcur@cdwg.com Phone: 877-635-6656 Mark Ellis Email: markelli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390 Approved by City Council on September 30, 2014					
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

V E N D O R	Vendor Number: 735492 Vendor Alternate ID: 8859 CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 528980 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
*****	THIS IS A REVISION TO A PRIOR ORDER *****				
Original Contract Re-Bid and Awarded to CDW-G This Contract will be from CDW-G, utilizing the National Joint Powers Alliance (NJPA) Contract No. 100614-CDW Items Being Purchased: Technology, Security, and Communications Solutions CONTRACT TERM: ***Vendor and NJPA have entered into 1) an Acceptance of Bid and IFB Award #100614-CDW and 2) and Operating Agreement with an effective date of December 1, 2014, a maturity date of November 18, 2018, and which are subject to annual renewals at the option of both parties*** Contract Team: Griffin Curcio (Account Manager) grifcur@cdwg.com Phone: 877-635-6656 Mark Ellis Email: markeli@cdwg.com Phone: (732) 982-0390 Ext. 30390 Fax: (732) 380-6390 Approved by City Council on September 30, 2014					
Total Annual Spend Limit Increased by \$1,000,000 and approved by City Council 9/22/2015 New Annual Spend Limit = \$2,400,000					
Blanket Contract Renewed Additional 12 Months: Approved by City Council 12/08/2015 New End Date: 12/01/2016					
Blanket Contract Renewed Additional 12 Months: Approved by City Council 11/15/2016 New End Date: 12/01/2017					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 735492 Vendor Alternate ID: 8859 CDW Government Inc 230 N Milwaukee Ave Vernon Hills, IL 60061
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PO Date: 08-OCT-14 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 528980 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Technology Solutions with Related Equipment & Accessories (Contract with CDW-G thru NJPA Consortium Contract #100614-CDW)	0.00	Each	\$ 1.0000	\$ 0.00
					TOTAL: \$.00

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City of Chattanooga
Mayor Andy Berke

May 17, 2017

Mr. Brent Messer
Chief Information Officer
Information Technology Department
100 East 11th Street, 4th Floor
Chattanooga, TN 37402

Subject: Contract Renewal of Req. 74988/Blanket PO 520703 – Verizon Wireless High Speed & Cell Voice and Data Services – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew Blanket PO 520703 for Verizon Wireless High Speed & Cell Voice and Data Services for the Information Technology Department. The contract term will be for twelve (12) months ending May 31, 2018, with no option to renew. The estimated annual spend for this contract is \$500,000.00.

I recommend renewing Blanket PO 520703 for Verizon Wireless High Speed & Cell Voice and Data Services to Verizon Wireless Services LLC.

This contract utilizes the State of Tennessee Statewide Contracts 321-26429 and 3830-32050. Copies of each TN SWC and the Blanket Contract are attached for your review.

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

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/dk
Attachments

Verizon Wireless

Mailing address: 5959 Shallowford Road, Suite #109
Chattanooga, TN 37421

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 376750 Vendor Alternate ID: 12518 Verizon Wireless Adam Cline5959 Shallowford Rd #109 Chattanooga, TN 37421
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PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 520703 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 74988 Ordering Dept.: Information Services Buyer: Sharon Lea Email: slea@chattanooga.gov Phone No.: 423-643-7235					
Verizon Wireless Cellular Devices (SWC 321-26429) and Wireless High Speed (SWC 3830-32050)					
This Shall Be A Twelve (12) Month Blanket Contract To Supply the City of Chattanooga with Cellular Devices and Wireless High Speed. The Contract Term May Be Renewed For An Additional One (1) 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.					
Purchase Order issued in accordance with Verizon Wireless using the State of Tennessee Statewide Contracts SWC 321-26429 and SWC 3830-32050.					
Vendor Contact: Dustin Ledford, Major Account Manager 423-443-6233 (Mobile) e-mail: ashleydustin.ledford@verizonwireless.com					
New Contact as of 12/05/14: John Attardo e-mail: john.attardo@verizonwireless.com					
Original Contract Term: 5/01/2013 - 5/31/2014 With One (1) Additional Twelve (12) Month Renewable Term Annual Estimated Spend: \$1,000,000.00 Approved by City Council: 4/09/2013					
Renewed for Additional Term: 6/01/2014 - 5/31/2015 Annual Estimated Spend: \$500,000.00 Approved by City Council: 6/10/2014					
Amendment One (1) of TN SWC'S 321-26429 & 3830-32050 Term of Contract: Contract End Date Extended to 5/31/2018 Effective: 6/1/2015					
Renewed for Additional Term: 6/1/2015 - 5/31/2016 With Two (2) Additional Twelve (12) Month Renewable Terms Annual Estimated Spend: \$500,000.00 Approved by City Council: 6/16/2015					

***** NOTICE *****

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.

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 376750 Vendor Alternate ID: 12518 Verizon Wireless Adam Cline 5959 Shallowford Rd #109 Chattanooga, TN 37421
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PO Date: 29-APR-13 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 520703 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Wireless High Speed Service (SWC 3830-32050)	0.00	Dollar	\$ 1.0000	\$ 0.00
2	Verizon Wireless Cellular Devices (SWC 321-26429) - Not Including No-Charge Items	0.00	Dollar	\$ 1.0000	\$ 0.00
3	Verizon Wireless Cellular Devices (SWC 321-26429) - No Charge Items (Aircards, Replacement Devices, Etc.)	0.00	Dollar	\$ 0.0000	\$ 0.00
4	Verizon Wireless Cellular Devices (SWC 321-26429) - Not Including No-Charge Items	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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321-26429 documents follow



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

Statewide Multi-Year Contract Issued to:

Verizon Wireless Services LLC
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

Contract Number: 000000000000000000026429

Title: RSW 321 Cell Vce & Data Dvcs

Start Date : June 01, 2011 End Date: May 31, 2018

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

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education charter in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Richard Kotler
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-253-4723
Fax: 615-741-0684
Email: Richard.Kotler@tn.gov

Line Information

Line 1

Item ID: 1000131823

Verizon-Nationwide/Domestic Voice Usage, per minute per month

Unit of Measure: MJ

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.05

Line 2

Item ID: 1000131824

Verizon-International Voice Usage, per minute per month

Unit of Measure: MJ

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 1.99

Line 3

Item ID: 1000131825

Verizon-Nationwide/Domestic Directory Assistance (411) per call

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 1.25

Line 4

Item ID: 1000131826

Verizon-Access Wirelless, Nationwide/Domestic Unlimited Data Service with Tethering, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 32

Line 5

Item ID: 1000131827

Verizon-Access Wirelless, Nationwide/Domestic Unlimited Data Service, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device (without Tethering)

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 23

Line 6

Item ID: 1000131828

Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering- per month per non-BlackBerry device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 32

Line 7

Item ID: 1000131829

Verizon-Access Wireless, Nationwide/Domestic Unlimited Data Service - per month per non-BlackBerry device (without Tethering)

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 23

Line 8

Item ID: 1000131830

Verizon-Emergency (E) - 911 Service Fee - per Month per device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.01

Line 9

Item ID: 1000131831

Verizon-Nationwide/Domestic Unlimited Short Message Service (SMS) - send and receive, per month per device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 2

Line 10

Item ID: 1000131832

Verizon-Nationwide/Domestic Unlimited Multimedia Message Service (MMS) Picture Texting- send and receive, per month per device

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 5

Line 11

Item ID: 1000131833

Verizon-International Multimedia Message Service (MMS) Picture Texting- send only, per message

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.5

Line 12

Item ID: 1000131821

Verizon-Multimedia Message Service (MMS) - Picture Texting, Nationwide (Send Only) per message

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.25

Line 13

Item ID: 1000131822

Verizon-International Short Message Service (SMS) - Send Only, per message

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.5

Line 14

Item ID: 1000131834

Verizon-Nationwide Priority Calling Service - per month per device

Unit of Measure: EA

Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 20

Line 15

Item ID: 1000134992
Verizon-ACCESS WIRELESS, INTERNATIONAL UNLIMITED DATA / BLACKBERRY SERVICE - PER MONTH PER BLACKBERRY DEVICE
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 55

Line 16

Item ID:
For internal State use only: Please see the attached instruction manual about how to use this contract by clicking the "Edit Comments" blue link above and downloading the word document attached to comments
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.0001

Line 17

Item ID:
Category 1, Blackberry Devices, This percentage will be applied to the prices for Category 1 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.0001

Line 18

Item ID:
Category 2, Cell Devices, This percentage will be applied to the prices for Category 2 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.0001

Line 19

Item ID:
Category 3, Smart Phone Devices, This percentage will be applied to the prices for Category 3 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.
Unit of Measure: P1
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 0.0001

Line 20

Item ID:

Category 5,

GPS Services, This percentage will be applied to the prices for Category 5 items which are shown in the Price Sheet List to determine the Price (1.00%) which is no discount. Availability of Price Sheet List is in Comments.

Unit of Measure: P1

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 0.0001

Line 21

Item ID: 1000142527

Apple iPhone 4S - 16GB

Unit of Measure: EA

Vendor Item/Part #: MC676LL/A

Manufacturer Item #: MC676LL/A

Unit Price: \$ 99.99

Line 22

Item ID: 1000142528

Apple iPhone 5 - 32GB

Unit of Measure: EA

Vendor Item/Part #: MD658LL/A

Manufacturer Item #: MD658LL/A

Unit Price: \$ 299.99

Line 23

Item ID: 1000142523

Apple iPhone 5 - 64GB

Unit of Measure: EA

Vendor Item/Part #: MD664LL/A

Manufacturer Item #: MD664LL/A

Unit Price: \$ 399.99

Line 24

Item ID: 1000142524

Apple iPhone 4 - 8GB

Unit of Measure: EA

Vendor Item/Part #: MD146LL/A

Manufacturer Item #: MD146LL/A

Unit Price: \$ 0

Line 25

Item ID: 1000142525

Apple iPhone 5 - 16GB

Unit of Measure: EA

Vendor Item/Part #: MD654LL/A

Manufacturer Item #: MD654LL/A

Unit Price: \$ 199.99

Line 26

Item ID: 1000142526

Apple iPhone 4 - 32GB

Unit of Measure: EA

Vendor Item/Part #: MD678LL/A

Manufacturer Item #: MD678LL/A

Unit Price: \$ 199

Line 27

Item ID: 1000171655

Short Message Service (SMS), Multimedia Message Service (MMS) Picture Texting, Nationwide/Domestic
Unlimited, Send and Receive, per device

Unit of Measure: MO

Vendor Item/Part #: VZNSMS

Manufacturer Item #:

Unit Price: \$ 7

APPROVED: Michael F. Perry
CHIEF PROCUREMENT OFFICER

BY: Richard Kotler
PURCHASING AGENT

12/23/2015
DATE



Terms and Conditions

Event Number: **31701-0000003057**

Standard Terms and Conditions

Instructions to Bidders:

1. Read the entire bid, including all terms and conditions and specifications.
2. If submitting the bid by mail: All bid prices must be typed or written in ink on the Line Details portion of the Invitation to Bid (ITB); any corrections, erasures or other forms of alteration to unit prices must be initialed by the bidder.
3. If submitting the bid by mail, the bid must be manually signed in ink; failure to do so will cause rejection of your bid. If submitting the bid on-line, your electronic signature constitutes having signed the bid.
4. Bid prices shall include delivery of all items F.O.B. destination or as otherwise specified.
5. Address all inquiries and correspondence to the Purchasing Agent indicated in the Invitation to Bid.
6. I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Purchasing Division which are by reference made a part hereof, in addition to the Standard and Special Terms & Conditions, and Specifications embodied in this Invitation to Bid.
7. IMPORTANT: By submitting the bid, the Bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.
8. State statutes require that all bidders be registered prior to the issuance of a contract or a purchase order. Vendors can register online on the Purchasing Division website: www.tennessee.gov/generalserv/purchasing or by contacting Purchasing Division's Vendor Registration Office at phone number (615) 741-6875.
9. I (We) propose to furnish and deliver any and all of the supplies, services, and/or other commodities named in the Invitation to Bid, and for which I (we) have set prices in my (our) offering.
10. It is understood and agreed that this bid, when certified by authorized signature, shall constitute an offer, which when accepted in writing by the Department of General Services, Purchasing Division, and subject to the terms and conditions of such acceptance, will constitute a valid binding contract between the State of Tennessee and the Vendor/Contractor (bidder) submitting such offering.
11. By my (our) written signature on this bid I (we) guarantee and certify that all items included in the bid meet or exceed any and all State specifications covering such items. I (We) further agree, if awarded a contract or purchase order as a result of this bid, to deliver such commodities, service or merchandise which meet or exceed the specifications.
12. It is understood and agreed that no contract may be assigned, sublet, or transferred without the written consent of the Deputy Commissioner, Department of General Services.

13. The inclusion in any bid of a limitation of remedies clause or a limitation of liabilities clause shall be cause for rejection except in bids for telecommunications and information technology goods and services. Pursuant to Tennessee Code Annotated 12-3-315(d), if a limitation of liability is included in the bid for telecommunications and information technology goods and services it can be for not less than two (2) times the value of the contract and it shall not apply to intentional torts, criminal acts, fraudulent conduct or acts or omissions that result in personal injuries or death. Provided, however, if the Commissioner determines that it is necessary to protect the interests of the state, the Commissioner may petition the Board of Standards to approve contractor liability in excess of two (2) times the value of the contract. If the Board agrees with the Commissioner, it may approve such a higher liability amount.

14. All bidders have the right to inspect the bid file, prior to award, upon completion of the evaluation by the Purchasing Division. Interested bidders should contact the Purchasing Agent following the bid opening date or once the file is open for the seven (7) day inspection period. A "File Open for Inspection" letter will be sent to all bidders detailing the bidder(s) recommended for award and the evaluated award amount(s). Upon request, a reasonable opportunity to inspect the bid file will be provided to the bidder. If there is no request to inspect the bid file by the end of the seven (7) day inspection period, the Purchasing Agent will proceed with the award.

15. Protest by Vendor: Pursuant to Tenn. Code Ann. 12-3-214 (authority to resolve protested bids, bid process or procedures, and awards), vendors may protest. Please refer to the Agency Purchasing Procedures Manual, Section 14.13.1 for protest procedures and protest bond requirements or contact the purchasing agent at 615-741-1035. The manual is located on the Purchasing Division Website: www.tennessee.gov/generalserv/purchasing.

16. Bid Mailing Instructions: Each individual bid proposal must be returned in a separate envelope package or container and must be properly labeled on the outside referencing the applicable event number and the bid opening date. Bids mailed for Overnight/Express delivery should be mailed in a properly labeled sealed envelope to the following address:

Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102

If mailing your bid using the United States Postal Service, please send your bid to:

Department of General Services
Purchasing Division
665 Mainstream Drive
Nashville, TN 37228-1003

Please note the Zip Code difference.

17. Subject to paragraph 14, the Contractor agrees to indemnify and hold harmless the State of Tennessee as well as its officers, agents, and employees from and against any and all claims, liabilities, losses, and causes of action which may arise, accrue, or result to any person, firm, corporation, or other entity which may be injured or damaged as a result of acts, omissions, or negligence on the part of the Contractor, its employees, or any person acting for or on its or their behalf relating to this Contract. The Contractor further agrees it shall be liable for the reasonable cost of attorneys for the State in the event such service is necessitated to enforce the terms of this Contract or otherwise enforce the obligations of the Contractor to the State.

In the event of any such suit or claim, the Contractor shall give the State immediate notice thereof and shall provide all assistance required by the State in the State's defense. The State shall give the Contractor written notice of any such claim or suit, and the Contractor shall have full right and obligation to conduct

the Contractor's own defense thereof. Nothing contained herein shall be deemed to accord to the Contractor, through its attorney(s), the right to represent the State of Tennessee in any legal matter, such rights being governed by Tennessee Code Annotated, Section 8-6-106.

18. Contracts are entered into solely for the convenience of the State of Tennessee. The vendor/contractor understands and agrees that the State of Tennessee, as a signatory party to a contract, is solely responsible for its performance, and that the officers and employees of the Department of General Services, Purchasing Division, act exclusively as agents of the State for the award, consummation, and administration of contracts and are not personally liable for any performance or nonperformance by the State.

19. A bid must be received in the Purchasing Division's office on or before the date and hour designated for the bid opening or the bid will be rejected.

20. The Purchasing Division may reject any or all bids. Action to reject all bids shall be taken only for unreasonably high prices, errors in the Invitation to Bid (ITB), cessation of need, unavailability of funds, or any other reason approved by the Board of Standards. The Board of Standards has authorized rejection of all bids for failure to secure adequate competition. If an ITB is to be re-advertised, all prior bids shall remain closed to inspection until the evaluation of the re-advertisement is complete.

21. All present and former employees or officials of the State are referred to Tennessee Code Annotated 12-4-103.

22. Any individuals with disabilities who wish to participate in public meetings such as a scheduled pre-bid conference or other scheduled function should contact the Purchasing Division to discuss any auxiliary aids or services needed to facilitate such participation. Such contact may be in person, by writing, telephonically, or otherwise, and should be made no less than ten (10) days prior to the scheduled event, to allow time for the Purchasing Division to provide such aid or service.

23. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State Constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the vendor/contractor. The vendor/contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

NOTE: Visitor access to the William R. Snodgrass Building is from the Seventh Avenue North entrance. Individuals with disabilities may access from the Rosa L Parks Avenue entrance.

24. TAXES: Purchases of goods by the State of Tennessee are exempt from Tennessee sales and use tax pursuant to Tenn. Code Ann. 67-6-329(a) (4), and the state is generally exempt from Federal excise tax. Contractors are subject to Tennessee sales and use tax on all materials and supplies used in the performance of a contract, whether such materials and supplies are purchased by the contractor, produced by the contractor, or provided to the contractor by the State, pursuant to Tenn. Code Ann. 67-6-209. The contractor agrees to pay all taxes incurred in the performance of an awarded contract.

State agencies which procure products for the purpose of resale shall register with the Department of Revenue. Upon registration the agency will issue resale certificates to the successful contractor(s) for products procured for resale. The agency is responsible for the collection of the appropriate sales or use tax when the product is sold.

25. Exceptions to terms and conditions and/or those proposed by the bidder which may vary from the invitation to bid may render the bid unresponsive and subject the bid to rejection.

26. Unless otherwise stated, all goods called for by a purchase order must be tendered in a single delivery in compliance with the delivery time specified and payment is due only on such tender. Partial shipments and/or back orders will only be accepted with receiving agency's prior authorization.

27. All products, materials, supplies and equipment offered and furnished must be new, of current manufacturer production, and must have been formally announced by the manufacturer as being commercially available as of the date of the bid opening, unless otherwise stated in this event.

28. Manufacturers of chemical products which are the subject of purchase contracts for the State of Tennessee shall list and maintain a material safety data sheet (MSDS) for such chemical products on the national MSDS search repository or on the manufacturer's website so that such information can be accessed by means of the Internet. A site operated by or on behalf of the manufacturer or a relevant trade association is acceptable so long as the information is freely accessible to the public. In lieu of posting a MSDS on MSDSSEARCH, a bidder shall include the manufacturer's universal resource locator (URL) for its MSDS in the solicitation. For purposes of this MSDS requirement, the Department of General Services recognizes the following URL for national MSDS search repository: MSDS-SEARCH, which can be accessed on the internet at: <http://www.msdssearch.com>.

29. Governing Law. This Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The contractor agrees that it will be subject to the exclusive jurisdiction of the courts of Tennessee in actions that may arise under this contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising therefrom, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated, Section 9-8-101 through 9-8-407.

30. State and Federal Compliance: The contractor shall comply with all applicable state and federal laws and regulations in the performance of this contract.

31. Prohibition of Illegal Immigrants: The requirements of State of Tennessee's Public Acts, 2006, Chapter Number 878 and Executive Order 41 addressing the use of Illegal Immigrants in the performance of any contract to supply goods or services to the State of Tennessee, shall be a material provision of this contract, a breach of which shall be grounds for monetary and other penalties, up to and including termination of this contract.

As required by Public Acts, 2006, Chapter Number 878, no person may enter into a contract to supply goods or services to the State without first attesting in writing that the person will not knowingly utilize the services of Illegal Immigrants in the performance of this contract, and will not knowingly utilize the services of any subcontractor who will utilize the services of Illegal Immigrants in the performance of this contract. For purposes of this contract, "Illegal Immigrant" shall be defined as any person who is not either a United States citizen, a lawful permanent resident, or a person whose physical presence in the United States is authorized or allowed by the department of homeland security and who, under federal immigration laws and/or regulations, is authorized to be employed in the U.S. or is otherwise authorized to provide services under the contract. The contractor hereby attests, certifies, warrants, and assures that it shall comply with this term and condition for the entire contract period.

The contractor understands and agrees that failure to comply with this section will be subject to the sanctions of Public Chapter 878 of 2006 for acts or omissions occurring after its effective date. This law requires the Commissioner of Finance and Administration to prohibit a contractor from contracting with, or submitting an offer, proposal, or bid to contract with the State of Tennessee to supply goods or services for a year after a contractor is discovered to have knowingly used the services of illegal immigrants during the performance of this contract. The contractor may appeal the imposition of the one-year prohibition by utilizing an appeals process established by the Commissioner of Finance and Administration.

As per Executive Order 41, the contractor shall be required to submit semi-annual Attestation Forms and obtain a signed Attestation Form from any subcontractor prior to the use of the subcontractor and semi-annually thereafter during the contract period. The records shall be subject to review and random inspection at any reasonable time upon reasonable notice by the State. Records shall include but are not limited to the following:

- ┘ Documentation on contractors' employees and subcontractor personnel working on this contract showing that they are legal to work in the United States and payroll records.
- ┘ Signed and dated Attestation Forms for your company that have been submitted to the Purchasing Division and Attestation Forms obtained from subcontractor(s).

Note: The contractor shall be required to obtain prior approval to subcontract from the Deputy Commissioner of General Services, Purchasing Division.

By authorized signature on this Invitation to Bid the contractor constitutes signing the Attestation Form for the initial six (6) months of the contract period. The contractor shall be required to submit signed Attestation Forms on a semi-annual basis from the start date of the contract period through to its completion date to the Purchasing Division. Such attestations shall be maintained by the contractor in a permanent file on the vendor premises and made available to State officials upon request. The State of Tennessee provides an "approved Attestation Form" to support the reaffirmation process. The form can be accessed and printed from the internet at http://tn.gov/generalserv/purchasing/for_bidders.html.

32. Federal Economic Stimulus Funding

Federal Economic Stimulus Funding. To the extent it applies to this contract, this Contract requires the Contractor to provide products and/or services that are funded in whole or in part under the American Recovery and Reinvestment Act of 2009, Public Law 111-5, (Recovery Act). The Contractor is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of the Recovery Act are met and that the Contractor provides information to the State as required.

The Contractor (and any subcontractor) shall comply with the following:

- a. Federal Grant Award Documents, as applicable.
- b. Executive Office of the President, Office of Management and Budget (OMB) Guidelines as posted at www.whitehouse.gov/omb/recovery_default/, as well as OMB Circulars, including but not limited to A-102 and A-133 as posted at www.whitehouse.gov/omb/financial_offm_circulars/.
- c. Office of Tennessee Recovery Act Management Directives (posted on the Internet at www.tnrecovery.gov).
- d. The subrecipient Contractor, if covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, agrees to specifically identify Recovery Act expenditures separately for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133.
- e. The Recovery Act, including but not limited to the following sections of that Act:
 - (1) Section 1604: Disallowable Use. No funds pursuant to this Contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool.
 - (2) Section 1512: Reporting and Registration Requirements.
 - i. The Contractor must report on use of Recovery Act funds provided through this Contract. Information from these reports will be made available to the public.
 - ii. The subrecipient Contractor must maintain current registrations in the Central Contractor Registration (www.ccr.gov) at all times during which they have an active Contract funded with Recovery Act funds.

(3) Section 1553: Recovery Act Whistleblower Protections. An employee of any non-Federal employer receiving covered funds under the Recovery Act may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing, including a disclosure made in the ordinary course of an employee's duties, to the Accountability and Transparency Board, an inspector general, the Comptroller General, a member of Congress, a State or Federal regulatory or law enforcement agency, a person with supervisory authority over the employee (or other person working for the employer who has the authority to investigate, discover or terminate misconduct), a court or grand jury, the head of a Federal agency, or their representatives, information that the employee believes is evidence of one or more of the following related to the implementation or use of covered funds:

- i. gross mismanagement,
- ii. gross waste,
- iii. substantial and specific danger to public health or safety,
- iv. abuse of authority, or
- v. violation of law, rule, or regulation (including those pertaining to the competition for or negotiation of a Contract).

Non-enforceability of Certain Provisions Waiving Rights and Remedies or Requiring Arbitration: Except as provided in a collective bargaining agreement, the rights and remedies provided to aggrieved employees by this section may not be waived by any agreement, policy, form, or condition of employment, including any predispute arbitration agreement. No predispute arbitration agreement shall be valid or enforceable if it requires arbitration of a dispute arising out of this section.

Requirement to Post Notice of Rights and Remedies: The Contractor and any subcontractor shall post notice of the rights and remedies as required under Section 1553. (Refer to Section 1553 of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 located at www.recovery.gov, for specific requirements of this section and prescribed language for the notices.)

(4) Section 902: Access Of Government Accountability Office. The Contractor shall provide that the Comptroller General and his representatives are authorized:

- i. to examine any records of the Contractor or any of its subcontractors, that directly pertain to, and involve transactions relating to, this Contract or a subcontract; and
- ii. to interview any officer or employee of the Contractor or any of its subcontractors regarding such transactions.

(5) Section 1514: Inspector General Reviews. Any inspector general of a federal department or executive agency has the authority to review, as appropriate, any concerns raised by the public about specific investments using such funds made available in the Recovery Act. In addition, the findings of such reviews, along with any audits conducted by any inspector general of funds made available in the Recovery Act, shall be posted on the inspector general's website and linked to the website established by Recovery Act Section 1526, except that portions of reports may be redacted to the extent the portions would disclose information that is protected from public disclosure under sections 552 and 552a of title 5, United States Code.

(6) Section 1515: Access of Offices of Inspector General to Certain Records and Employers. With respect to this Contract, any representative of an appropriate inspector general appointed under section 3 or 8G of the Inspector General Act of 1978 (5 U.S.C. App.), is authorized:

- i. to examine any records, of the Contractor or any of its subcontractors, that pertain to and involve transactions relating or pursuant to this Contract; and
- ii. to interview any officer or employee of the Contractor or any subcontractors regarding such transactions.

(7) Section 1606: Wage Rate Requirements. All laborers and mechanics employed by pursuant to this Contract shall be paid wages at rates not less than those prevailing on projects of a character similar in the

locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference.

For purposes of this Contract, laborer or mechanic includes at least those workers whose duties are manual or physical in nature (including those workers who use tools or who are performing the work of a trade), as distinguished from mental or managerial. The term laborer or mechanic includes apprentices, trainees, helpers, and, in the case of contracts subject to the Contract Work Hours and Safety Standards Act, watchmen or guards.

(8) Section 1605: Buy American Requirements for Construction Material - Buy American, Use of American Iron, Steel, and Manufactured Goods. None of the funds provided by this Contract may be used for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States.

e. The Contractor agrees to comply with any modifications or additional requirements that may be imposed by law and future guidance and clarifications of Recovery Act requirements.

f. If the Contractor enters into one or more subcontracts for any of the services performed under this Contract, each subcontract shall contain provisions specifically imposing on the subcontractor all requirements set forth in this Contract Section Standard Term and Condition 49, "Federal Economic Stimulus Funding."

Special Terms and Conditions

1. F.O.B. Destination (Restricted Statewide Contract)

Purpose of Event / Source of Supply is to establish a Restricted Statewide Contract to be used by the Department of Finance and Administration, Office for Information Resources (OIR), Data Networking Resources, Data Networking, Telecommunications and Research in Motion (RIM) Blackberry, Cell Phone, and Smart Phone Wireless Communication Devices Telephony Enabled and Data (E-mail), Services, Features, Related Hardware / Software and accessories.

All state agencies, local government agencies and authorized non-profit enterprises located within the State of Tennessee.

2. Term of Contract - Multi-Year

Total Number of Years: 3

Initial Contract Term With 2
Renewals

Start Date: May 01, 2011

Initial End Date: April 30, 2012

Final End Date: April 30, 2014

The anticipated effective (start) date and expiration (end) dates of the contract are shown above. If award has not been made by the anticipated effective date, then the contract shall become effective upon the date the bid is accepted and contract awarded by the state, as indicated by the purchasing agent's signature on the contract notice of award (note: the change of effective date may not result in a change of the anticipated expiration date.)

RENEWAL OPTIONS: This contract may be renewed upon satisfactory completion of the initial contract term. The state reserves the right to execute up to the number of renewals options listed above annually under the same terms and conditions for a period not to exceed 12 months each by the state. It is mutually understood and agreed that the state's commitment is limited to a base term contract, not to exceed twelve (12) months, which is subject to renewal annually at the state's sole option.

It is understood and agreed that the state reserves the right to extend the term contract period resulting from this solicitation an additional period of time, not to exceed 180 days beyond the normal expiration date of such contract, upon mutual written agreement by both parties, under the same terms and conditions. Provided, however, in no event shall the maximum term of a contract exceed a total of sixty (60) months.

3. Volume, Multi-Year

The total purchases of any individual item on the contract are not known. The Purchasing Division has attempted to give an accurate estimate of probable purchases of each item from the current contract period and projected estimates for the new contract period. The Purchasing Division does not guarantee that the state will buy any or all estimated amounts of any specified item or any total amount.

Purchases Current Contract Period \$ 1,739,849.59

Date: From January 1, 2010 To February 24, 2011

Estimated Funding New Contract Period

1 st 12 MONTHS	\$ 2,480,000.00
2 nd 12 MONTHS	\$ 2,750,000.00
3 rd 12 MONTHS	\$ 3,140,000.00

The vendor/contractor will only be paid for products or services rendered hereunder pursuant to purchase order releases issued to vendor/contractor from the state. The vendor/contractor is not entitled to be paid the maximum liability for any one year under the contract or any extensions of the contract for product or service not requested by the state. Maximum liability represents available funds for payment to vendor/contractor and does not guarantee payment of any such funds to the vendor/contractor per year under this contract unless the state requests product or service and vendor/contractor provides said product or service. The state is under no obligation to request product or service from vendor/contractor in any specific dollar amounts per year under this contract and the state may not request any product or service at all from vendor/contractor during the contract period.

4. Bids Requested on Brands Specified -- For Category 1, Blackberry

Unit price bids are requested on the brands and models specified.

5. Bids Requested on Standard State Specifications for Products and/or Services -- For Category 2, Cell Phone and Category 3, Smart Phone

Unit price bids are requested on products or services that equal or exceed (unless specifications limit the dimensions or brand(s)/model(s) of products to be bid). The absence of detailed specifications or the omission of detail description shall be recognized as meaning that only the best commercial practices are to prevail and that only first quality materials and workmanship are to be used. All interpretations of specifications shall be made from this statement. It is understood that the specifications or references to available specifications shall be sufficient to make the terms of such specifications binding on the vendor/contractor. Bidders must submit for bid evaluation applicable cuts, sketches, descriptive literature, and technical specifications covering the product offered, when applicable. Reference to literature submitted previously will not satisfy this requirement.

Unit price bids are requested on products or services that equal or exceed (unless specifications limit the dimensions or brand(s)/model(s) of products to be bid). The absence of detailed specifications or the omission of detail description shall be recognized as meaning that only the best commercial practices are to prevail and that only first quality materials and workmanship are to be used. All interpretations of specifications shall be made from this statement. It is understood that the specifications or references to available specifications shall be sufficient to make the terms of such specifications binding on the vendor/contractor. Bidders must submit for bid evaluation applicable cuts, sketches, descriptive literature, and

technical specifications covering the product offered, when applicable. Reference to literature submitted previously will not satisfy this requirement.

Bids requested on architect/engineer/designer specifications, if applicable. Bids are requested per architect/ engineer/designer's specification attached. Bids are to be lump sum and/or unit prices as shown on the price sheet. Any errors or omissions in plans or specifications shall be resolved prior to submission of a bid. Submission of a bid shall constitute agreement and compliance with such specifications and plans. All shop drawings and product sheets required by specifications shall be submitted to architect/engineer/designer prior to fabrication and/or installation.

6. Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

7. Delivery Time (Days)

For Blackberry Devices, specification 6.1

All items must be delivered within approximately 5 days after receipt of a purchase order (ARO), unless otherwise stated.

For Cell Phones and Smart Phones, specification 6.2

All items must be delivered within approximately 5 days after receipt of a purchase order (ARO), unless otherwise stated.

8. Freight F.O.B. State and Local Government Agencies (Dock)

Blackberry Products, Cell Phones, and Smart Phones are to be delivered to the address on the order request.

All quotations shall be F.O.B. destination. The term F.O.B. destination shall mean delivered and unloaded onto the receiving dock of any state agency and, when applicable, any local government agency or authorized corporation within the State of Tennessee, with all charges for transportation and unloading prepaid by the vendor/contractor.

9. Firm Bid Price Period (Price Increase Allowed After Time Frame)

Prices quoted shall be firm for **180** days following the contract start date, except in the event an unexpected charge is imposed on the contractor holder by federal, state, county or city government entity during the term of the contract. The vendor/contractor may invoice the state for the imposed charge amount as long as it provides proof (invoice or statement, etc.) of the imposed charge to the user agency. The state shall also be advised of and receive the benefit of any price decrease in excess of five (5) percent automatically. The vendor/contractor holder must provide written price reduction information within ten (10) days of its effective date.

Requests for price changes based on vendor/contractor's cost:

Written requests for price changes based on vendor/contractor's actual cost for other than an imposed charge by federal, state, county, or city government entity after the firm price period shall be submitted in writing to the Department of General Services, Purchasing Division. Any increase shall be based on the vendor's/contractor's actual cost increase, may not

constitute additional profit as shown in written cost documentation and must contain data establishing or supporting the general or industry wide nature of the change.

At the option of the state, (1) request may be granted, (2) the contract may be canceled and awarded to the next low bidder, (3) the contract may be canceled and the commodity/service be re-advertised for award, or (4) continue the contract without change. The Purchasing Division will accept or reject all such written requests within forty-five (45) working days of the date of receipt of complete and verified documentation.

Approval of Price Increases: If approved, the Purchasing Division will modify the contract to reflect the approved price increase and issue the revised contract. The vendor/ contractor shall honor all purchase orders dated prior to the approved price increase acceptance date at the original contract price. Approval of any price increase renews the firm price period.

Price Increase Rejection: When the state rejects a request for a price increase, the vendor/ contractor will be notified in writing of the state's intention. If the contract is to be canceled, the vendor/contractor shall be notified of the cancellation date via certified mail. The vendor/ contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the cancellation, if received by the vendor/contractor within a thirty (30) days following the date of the cancellation.

10. Bids requested for % discount/surcharge from published catalogs, price lists or price schedules

For COMBINED CELLULAR VOICE AND DATA DEVICES a bidder is required to quote a single percentage, amount of surcharge, amount of discount, or 1.00 (net) applying to the products listed in all the published catalogs, price lists, or price schedules and any supplements on which the bid is based. **Example:** For a "surcharge" bid of +15%, the bidder will enter 1.15, for a discount bid of -10%, the bidder will enter .90. For software support (annual maintenance/support) a bidder is required to quote a single "percentage of net" applying to the price bid for the software item. **Example:** For a "percentage of net" bid of 10%, the bidder will enter .10.

A bidder is required to base a bid on the most current dated catalogs, price lists or price schedules in publication as of the bid opening date. Any industry wide price change by the manufacturer's catalogs, price lists or price schedules, may be submitted with the bid. Bidders shall attach the manufacturer's notice of such price change(s) to the applicable catalogs, price lists or price schedules. No published printed prices or items as shown in any manufacturer's catalogs, price lists or price schedules submitted as part of any bid shall be altered, amended or limited within the product line or lines bid. All product lines subject to the single percentage (%) bid shall be clearly defined by the bidder.

In the event that any items requested in the Invitation to Bid are not available at the time of the bid in any published catalogs, price lists, or price schedules and such items are bid as special products to be provided to the State of Tennessee, then all such items must be listed on a supplement to the most current catalog, price lists, or price schedules with specific catalog or model numbers and prices and all applicable ordering information clearly listed. Catalogs, price lists, or price schedules submitted will be evaluated and may be accepted in whole, or acceptance may be limited to specific items or groups of items or to a specified dollar amount.

The successful bidder will be required to furnish the catalogs, price lists, and price schedules upon which the bid is based to using agencies and when applicable to local government agencies upon request, by direct mail, email or internet. The Purchasing Division will not

participate in this distribution, but must approve the catalogs, supplements, or price schedules.

11. Requests for Price Changes Based on Catalog Price Lists

Prices listed in awarded published catalog, price lists or price schedule shall remain firm for **180** days following the contract start date, except the state shall be advised of, and receive benefit of, any price decrease in excess of five (5) percent, automatically. The vendor/contractor must provide written price reduction information within ten (10) days of its effective date.

Written requests for price changes on term contracts based on catalog or price lists may be submitted in writing after the firm price period. The request must include copies of the new price lists or catalog that reflect a change in the vendors/contractors cost, must not constitute an increase in profit and shall apply to all of the vendor's customers

At the option of the state, (1) request may be granted, (2) the contract may be canceled and awarded to the next low bidder, (3) the contract may be canceled and the commodity/service be re-advertised for award, or (4) continue the contract without change. The Purchasing Division will accept or reject all such written requests within forty-five (45) working days of the date of receipt of complete and verified documentation.

Approval of Price Increases: If approved, the Purchasing Division will modify the contract to reflect the approved price increase and issue, the revised contract. Approval of any price increase renews the firm price period. The vendor/contractor shall honor all purchase orders dated prior to the approved price increase acceptance date at the original contract price. Upon request from user agencies, the vendor/ contractor will be required to furnish the approved catalog, price schedule or price list at no charge.

Price Increase Rejection: When the state rejects a request for a price increase, the vendor/contractor will be notified in writing of the state's intention. If the contract is to be canceled, the vendor/contractor shall be notified of the cancellation date via certified mail. The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the cancellation, if received by the vendor/contractor within thirty (30) days following the date of the cancellation.

12. Escalator: Automatic, Catalog or Price List

Unit prices listed in the specific catalog or price list offered shall constitute the base price unit or unless changed by the publisher of the catalog or price list. A vendor/contractor may increase and shall decrease the price of individual products during the term of the contract to reflect changes in the catalog or price lists. The vendor/contractor agrees to furnish proof of such price changes upon request.

13. Firm Percentage Price For Contract Period (No Price Increases Allowed)

Bid percentage (%) per the price sheet must be fixed for the entire term of the contract; "Reference Bid Factors "13-15", except as described in the paragraph immediately following. The Vendor/Contractor may, at any time during the contract including renewals and extensions thereof) decrease any percentage mark-up (surcharge) discount then currently in effect and/or increases any percentage discount then currently in effect under the contract. Only changes to percentages that would, if accepted, result in lesser cost to the State of Tennessee will be considered by the state. Any change in percentage, once accepted by the state, becomes fixed for the term of the contract, unless superseded by a further change in percentage accepted by the state.

14. Vendor Reporting

Contract vendors will be required to submit annual reports validating contract purchases, including Purchases made by local governments, by period, line item and receiving location. Reports will detail at a minimum the following information:

1. Contract Number
2. Contract Line Item Number
3. Commodity Description
4. Line Item Quantity Purchased
5. Line Item Dollar Amount (Volume) Purchased

Additional report details may be required with a thirty (30) day written notice.

Reports are due at the Purchasing Division Office in the first week of the fourth (4th) quarter of the contract term. Reports must be submitted electronically or by digital appliance in Microsoft Excel format. Semi-annual or quarterly reports may be requested in writing by the Contract Administrator with a thirty (30) day written notice to the vendor.

15. Bidder's Qualification

Bidders must, upon request of the state, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions and specifications. The Assistant Commissioner, Department of General Services, Purchasing Division, reserves the right to make the final determination as to a bidder's ability to perform.

16. Return Goods Policy for Warranty Matters

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/contractor.

17. Warranty Period

A bidder warrants the product and services to be free of defects as specified in Section 4.4, Warranty Period of the specifications.

Warranties issued by the manufacturer beyond the required 12 months must be honored by the vendor.

18. Inspection/Facilities

The Purchasing Division may inspect the facilities of any bidder or may require additional information regarding a bidder's ability to perform the proposed contract. Bids may be rejected for lack of apparent ability to perform the proposed contract.

19. Inspection of Materials, Equipment and Products

All materials, equipment, and products are subject to inspection and testing. Items that do not meet specifications will be rejected. Failure to reject upon receipt does not relieve the vendor/contractor of liability. When subsequent tests after receipt are conducted and when such tests reveal damage or failure to meet specifications, the state may seek damages regardless of whether a part or all of the merchandise has been consumed.

20. Bid Rejection

The Purchasing Division reserves the right to reject any bid that contains prices for individual items or services that are inconsistent or unrealistic when compared to other prices in the same or other bids, if such action would be in the best interest of the state.

Errors: Each correction made by the bidder on the bid response must be initialed in ink by each correction. No corrections will be made in pencil. No bid or line item shall be altered or amended after the bid opening. In the case of errors in the extension price, the unit price will govern. Failure to comply with the above may be cause for rejection of part or all of the bid.

21. Multiple Award - Total Coverage

The state intends to award more than one (1) contract for this solicitation. To be eligible to receive an award, bidder shall provide the following:

Detailed Coverage Maps of the State of Tennessee
Completed Evaluation Model

Award shall be based on the vendors ability to meet the above requirements and their:

Ability to Perform
Conformity to Specifications

Award will be made to the lowest overall bid price meeting the award criteria. A secondary award will be made to the bidder providing the greatest percentage of additional coverage area not provided by the low bid vendor.

22. State Contract Administrator

Questions or problems arising from bid procedures or subsequent order and delivery procedures should be directed to:

State of Tennessee
Department of General Services, Purchasing Division
665 Mainstream Drive
Nashville, TN 37228
Attn: James Buttrey
615-532-9857
james.buttrey@tn.gov

23. Purchase Order Release (Telecom – CD Invoice)

Orders for products or services that are included on statewide contracts shall be prepared by agencies on departmental purchase orders and forwarded directly to the vendor/contractor. These purchase orders, when received by the vendor/contractor, serve as authorization for shipment of product(s) or start of service.

Products from different contracts issued for the same statewide may be combined on a single purchase order to the same vendor/ contractor to meet minimum order requirements. Local government agencies or authorized corporations, where applicable, will issue their purchase order releases directly to the vendor/contractor.

Billing Requirements

1.0 CD ROM or Electronic Billing

- 1.1 The State requires three (3) CD's (1 original and 2 duplicates) or as an alternative, will accept Electronic billing that is approved by Billing Services to be provided as invoicing to the Department of Finance and Administration, Billing Services by the 10th of the month at no additional charge to the State. The method of billing provided must be compatible for use with computer equipment (hardware and software) used by the State and must be operational.
- 1.2 Billing Services will assist in the formatting of such CD or Electronic invoicing to insure the proper information is in place. The CD or Electronic invoicing shall be delivered each month in lieu of paper invoicing covering the service on the contract.
- 1.3 The State currently uses a Request for Service (RFS) arrangement to order multi-service telephones. During the term of this contract the State may convert to an internet based Remedy system for ordering and tracking. Remedy is a system used by the State to track trouble reporting and resolution of those troubles. The State will expand this system to support service ordering and tracking of multi-service telephones. This expansion for ordering and tracking will be internet based. The vendor will utilize this system for order placement and tracking when it becomes available. The CD or Electronic invoicing must provide all billing information of all usage associated with each RFS. The billing information on the CD or Electronic invoice shall be matched with the contract line commodity codes or NIGP codes used by the State.
- 1.4 All charges based on the appropriate line commodity code or NIGP codes shall be presented on the CD or electronic invoicing and billed to the appropriate RFS number and/or telephone number that incurred said charges.
 - 1.4.1 The format of the CD or electronic billing must be provided to Billing Services, in writing, within thirty (30) days of award of contract. Format of the CD or electronic invoicing is required to be in three (3) types of billing records; airtime charges, OC&C charges, and monthly charges. The following formats are not inclusive and additional fields or records may be required as determined by the State.
 - 1.4.2 Format of airtime call records must include: Account number, Billing number, Call date, Time of call, Duration of call, Call to city, Call to state, Call to number, Call from city, Call from state, Call from number, Call charges, and Commodity code.

- 1.4.3 Vendor is required to indicate each individual call record as either an incoming or outgoing call. All incoming calls must show the "to" number and the "billed" number being the same. All outgoing calls must show the "from" number and the "billed" number being the same. Any records where the call record indicator differs from the above criteria will automatically be rejected. Vendor must supply "called from" and "called to" addresses from the nearest tower of actual call and not the billing address from the phone.
 - 1.4.4 Format of OC&C charges must include: Account number, Billing number, Invoice date, Commodity code, Quantity, RFS number, and Charges and credits.
 - 1.4.5 Format of monthly charges must include: Account number, Billing number, Invoice date, Commodity code, Quantity, and Charges and credits.
 - 1.4.6 At the bottom of the billing records a summary record must be provided that summarizes the billing by commodity code and the amount billed to each commodity code.
- 1.5 Records that do not conform to the above criteria shall be rejected from the CD or electronic billing received and must be credited to the State of Tennessee's account no later than the second consecutive month after the date of rejection.
 - 1.6 Rejected records can be resubmitted after correction no later than sixty (60) calendar days from the date of rejection by adding to the current month's CD or Electronic invoice. The State of Tennessee will not accept corrections after June 30 (the State's fiscal year end) of any year. The corrected rejected charges must be identified as being previously rejected on a prior month.
 - 1.7 An operational sample of the CD or electronic billing must be provided and approved by Department of Finance and Administration, Billing Services as functional within ninety (90) calendar days of contract award.

2.0 Invoices are to be sent to:

State of Tennessee
Department of Finance and Administration
Billing Services
20th Floor, WRS Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243

- 2.1 If at any time the vendor is unable to submit accurate invoice information in the required format, the State of Tennessee, Department of Finance and Administration, Billing Services, may at its sole option refuse payment of vendor's invoice, or may delay payments without penalty.
- 2.2 All requests for credits made ten (10) calendar days or more before the close of a billing cycle must be reflected on the next invoice. If the vendor does not include the credits requested and due on the invoice, the State will deduct a like amount from future bills.

- 3.0 After the award of the contract the contractor/vendor must provide the following information relating to contacts that process invoices: Name, title, mailing address, telephone number, local Nashville, TN number or toll free number, mobile/cellular telephone number, fax number, and email address. This information shall be updated with billing services, when changes in personnel occur during the full contract term.
- 4.0 Upon satisfactory completion of a ninety (90) calendar day billing acceptance period, the State shall issue written notification of billing acceptance. If the vendor fails to gain billing services acceptance within ninety (90) calendar days from contract award effective date, the State may terminate the contract.
 - 4.1 The vendor shall complete and sign an "authorization agreement for automatic deposit(ach credits) form." This form shall be provided to the vendor by the State. Once this form has been completed and submitted to the State by the vendor payments shall be made by Automated Clearing House (ACH). The vendor shall not invoice the State for services until the vendor has completed this form and submitted it to the State. The current system that the State uses to make automated payments to vendors will be accepted.
- 5.0 The vendor will be imposed a penalty of \$1,000.00 if a readable CD or electronic Invoice for billing purposes is not delivered, after the initial ninety (90) day award period, and by the 10th day of each month while the contract is enforced. An additional charge of \$100.00 a day will be imposed on the vendor for each additional day of the contract that the vendor does not have a readable CD or electronic billing.
- 6.0 The vendor shall provide compiled traffic statistics, and operational reports (usage detail reports) as required by the Department of Finance and Administration, Billing Services. The information shall be provided monthly by CD or electronic means approved by billing services at no cost to the State. The vendor shall provide (8) hours of training to a maximum of three (3) designated State personnel on the use of the software used to establish the CD or electronic information. The vendor is required to provide support pertaining to this software via telephone during the State's normal business hours (Monday – Friday) 8:00 am – 4:30 pm, excluding State holidays throughout the term of the contract.
- 7.0 Vendor must supply Department of Finance and Administration, Billing Services with unbilled air-time and/or direct connect call records to the State as requested by Billing Services within seventy-two (72) hours of the request.
 - 7.1 Vendor must, at the request of Finance and Administration, Billing Services, supply monthly call record detail for direct connect.

24. Contract Cancellation

Termination for Convenience: The State may terminate this contract without cause. Said termination shall not be deemed a breach of contract by the State. The State shall give the vendor/contractor at least ninety (90) days written notice before the effective cancellation date.

The vendor/contractor shall be entitled to receive compensation for product(s) shipped or services satisfactorily completed as of the cancellation date, but in no event shall the state be liable to the vendor/contractor for compensation for any product(s) or services which have not been rendered.

Upon such termination, the vendor/contractor shall have no right to any actual general, special, incidental, consequential, or any other claims whatsoever of any description or amount.

Termination for Cause: If the vendor/contractor fails to fulfill its obligations under this contract in a timely or proper manner, or if the vendor/contractor violates any terms of this contract, the State shall have the right to immediately terminate the contract upon written notice of intent to cancel. The State shall have the right to withhold payment in excess of fair compensation for completed services. Notwithstanding the above, the contractor shall not be relieved of liability to the State for damages sustained by virtue of any breach of this contract by the contractor.

At the end of any fiscal year any contract may be canceled by the state without notice, in the event that funds to support the contract become unavailable.

The vendor/contractor will be required to honor all purchase orders that were prepared and dated prior to the date of the termination, if received by the vendor/contractor within a period of thirty (30) days following the date of cancellation.

25. Purchases by Local Government and Authorized Non-Profit Agencies (SWC)

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies and authorized corporations are optional with those agencies and corporations and offers to sell to local governmental agencies are optional with the bidder.

26. Service Contracts: Conflict of Interest

The contractor warrants that no part of the total contract amount shall be paid directly or indirectly to an employee or official of the State of Tennessee as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the contractor in connection with any work contemplated or performed relative to this contract.

27. Specifications Govern Over Brand Names Listed

The acceptable brands and model numbers are believed to meet all written specifications; however, if an error exists, the specifications will govern.

28. Evaluation Models

The evaluation model spreadsheet is provided for information purposes only, to illustrate the method the state will use to calculate and determine the low bidder. The bidder need not complete the evaluation model spreadsheet. If a bidder completes the evaluation model spreadsheet and there is a discrepancy between the submitted evaluation model spreadsheet and the percentages and pricing on the price sheet of the invitation to bid, the percentages and/or pricing on the price sheet of the ITB will prevail. In the event of discrepancy in pricing between the evaluation model spreadsheet and the catalogs listed on the price sheet of the ITB, the pricing in the catalogs will prevail.

**STATE OF TENNESSEE
DEPARTMENT OF GENERAL SERVICES
PURCHASING DIVISION**

INVITATION TO BID

The following shall be completed by the bidder. The following is a list of acceptable responses:

1. The bidder can copy the document to their computer, fill out the form and re-attach it to the bid.
2. The bidder can attach or send its company's diversity business policies with the bid.
3. The bidder can attach or send responses to the questions and Section 1-MBE Information and the detailed MBE/WBE/SBE Utilization Plan with the bid.

EFFORTS TO ACHIEVE DIVERSITY BUSINESS ENTERPRISE PARTICIPATION

The Governor, in an effort to expand economic opportunities for small businesses and businesses owned by minorities and women in Tennessee, issued Executive Order Number 14 on December 8, 2003, which created the Governor's Office of Diversity Business Enterprise (Go-DBE). In 2004, to further facilitate the State's efforts to promote greater participation by minority owned, woman owned and small businesses in its procurement and contracting opportunities, the General Assembly passed legislation amending Tennessee Code Annotated 12-3-801 through 808 establishing the "Tennessee Minority Owned, Woman Owned and Small Business Procurement and Contracting Act." To coordinate this effort, Go-DBE and the Department of General Services' Purchasing Division have implemented the following procedure:

The vendor or prime contractor should contact appropriate sources within its geographic area to identify qualified minority owned, woman owned and small businesses for this purpose. If needed, the Governor's Office of Diversity Business Enterprise can provide a list of minority owned, woman owned and small businesses who provide an array of services or a vendor may advertise in a newspaper with one or more wide-circulation publications to enhance the solicitation of proposals from minority owned, woman owned and small businesses.

To assist you in your effort to seek and solicit the participation of minority owned, women owned or small businesses on this solicitation, a directory of certified Diversity Business Enterprise firms may be found on the State's website at: <http://www.tennessee.gov/businessopp/regdivcomp.html>; or by calling the Governor's Office of Diversity Business Enterprise toll free at 866-894-5026. If you are currently utilizing a minority owned, women owned or small business that is not listed in the State's directory, please provide its company name, address and telephone number in the space provided. We will assist them in registering with the Governor's Office of Diversity Business Enterprise.

Please complete the attached form and include all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

GOOD FAITH EFFORTS UNDERTAKEN BUT NOT LIMITED TO THE FOLLOWING ACTIONS
(PROVIDE SPECIFIC DOCUMENTATION FOR EACH EFFORT CHECKED)

- 1) ___ Contacted diversity businesses that reasonably could have been expected to submit a quote and that were known to the contractor or available on the Go-DBE Directory. (Provide a list of minority, women, and small businesses contacted. Indicate whether diversity business responded or followed up to your solicitation request.)
- 2) ___ Make the specifications and requirements of this procurement available for review by prospective diversity businesses at least ten (10) days before the bid or proposals are due.
- 3) ___ If possible, breaking down or combining elements of work into economically feasible units to facilitate diversity business participation.
- 4) ___ Work with minority, women and small business trades, community organizations, or minority, women or small business organizations identified by Go-DBE to obtain diversity businesses participation, whenever possible.
- 5) ___ If possible, provide assistance in getting required bonding or insurance or providing alternatives to bonding or insurance for diversity business subcontractors.
- 6) ___ Negotiate in good faith with interested diversity businesses and not reject them as unqualified without sound reasons based on lack of qualification should have the reasons documented in writing.
- 7) ___ If possible, provide assistance to an otherwise qualified diversity business in need of equipment, loan capital, lines of credit, or joint pay agreements to secure loans, supplies, or letters of credit, including waiving credit that is ordinarily required. Assisted diversity businesses in obtaining the same unit pricing with the bidder's suppliers in order to help diversity businesses in establishing credit.
- 8) ___ If possible, negotiate joint venture and partnership arrangements with diversity businesses in order to increase opportunities for diversity business participation on this procurement.
- 9) ___ If possible, provide quick pay agreements and policies to enable diversity businesses and suppliers to meet cash-flow demands.
- 10) ___ Other effort. (Please provide details of efforts made to obtain diversity participation on the procurement).

SECTION 1 - MBE INFORMATION: In order to achieve the Diversity Business participation, certified **MINORITY-OWNED, WOMEN-OWNED AND SMALL-OWNED BUSINESSES** are expected to participate in the following manner.

MBE/WBE/SBE Firm	Description of Work (MBE/WBE/SBE)	Projected Contract Amount and Award Date	Contract Schedule Start Date	Contract Payment Schedule	Project Completion Date
Name: Address: City: State/Zip Code: Telephone No.					
Name: Address: City: State/Zip Code: Telephone No.					
Name: Address: City: State/Zip Code: Telephone No.					

CONSULTANT/CONTRACTOR DETAILED MBE/WBE/SBE UTILIZATION PLAN

Consultant/Contractor Name:			
Invitation to Bid/Contract Number:			Bid Date:
Address:		City:	State:
			Zip Code:
Official Authorized Signature:			Title:
Project Owner Name:			Project No.
Address:		City:	State:
			Zip Code:
Authorized Representative:		Title:	
Contract Description:			
(Brief Description of Project)			

PROJECTED MBE/WBE/SBE BID SUMMARY

	%	Amount		Amount
1. Total Dollar Value of the Contract	100%	\$	5. Total MBE Dollar Amount Met	\$
2. MBE Goal Applied to the Contract	____%	\$	6. Total WBE Dollar Amount Met	\$
3. WBE Goal Applied to the Contract	____%	\$	7. Total MBE Dollar Amount	\$
4. MBE/WBE Combined Totals	____%	\$	8. Total WBE Dollar Amount Unmet	\$

Go-DBE PROGRAM USE ONLY

		Date Approved	Date Disapproved	Initials
MBE (%)	EEO-Minorities (%)			
WBE (%)	EEO-Female (%)			

FOR CITIES, COUNTIES AND EDUCATIONAL ENTITIES

VERIZON CONTRACT 26429

COMMODITY CODE	DESCRIPTION	UNIT OF ISSUE	RETAIL PRICE
1000131821	Nationwide Picture Messaging, Send Only, Per Message	EACH	\$0.25
1000131822	International Text Messaging, Send Only, Per Message	EACH	\$0.50
1000131823	Nationwide Voice Usage	MINUTE	\$0.05
1000131824	International Voice Usage	MINUTE	\$1.99
1000131825	Nationwide Directory Assistance	EACH	\$1.25
1000131826	Unlimited Data Service - Tethering, Email, Messages	MONTH	\$32.00
1000131827	Unlimited Data Service - Email & Messaging	MONTH	\$23.00
1000131828	Unlimited Data Service w/Tethering non BlackBerry	MONTH	\$32.00
1000131829	Unlimited Data Service non BlackBerry Device	MONTH	\$23.00
1000131830	Emergency E-911 Service Fee	MONTH	\$0.00
1000131831	Nationwide Unlimited Text Messaging	MONTH	\$2.00
1000131832	Nationwide Unlimited Picture Messaging	MONTH	\$5.00
1000131833	International Picture Messaging, Send Only, Per Message	EACH	\$0.50
1000134992	International Unlimited Data Service	MONTH	\$55.00
Actsoft-Trans	Data Transfer - Used in Conjunction w/Actsoft Feature	MONTH	\$9.99
GPS Actsoft	GPS - Actsoft	MONTH	\$22.00
GPS Field Force	GPS Field Force Manager Limited	MONTH	\$9.99
PTT Feature	Push to Talk Feature	MONTH	\$16.00
Telenav Basic	Telenav Basic	MONTH	\$9.99
Verizon-1002	Voice Basic Camera - LG Revere 3	APCAT	\$0.00
Verizon-1029	LG Cosmos 3	APCAT	\$0.00
Verizon-1030	Samsung Convoy 3	APCAT	\$99.99
Verizon-1031	Kyocera Brigadier 4G LTE	APCAT	\$0.00
Verizon-1032	Galaxy S5 4G LTE Black	APCAT	\$49.99
Verizon-1055	iPhone 5S - 16GB Gold	APCAT	\$0.00

Verizon-1056	iPhone 5S - 16GB Gray	APCAT	\$0.00
Verizon-1057	iPhone 5S - 16GB Silver	APCAT	\$0.00
Verizon-1064	iPhone 6 - 16GB Gold	APCAT	\$99.99
Verizon-1065	iPhone 6 - 16GB Silver	APCAT	\$99.99
Verizon-1066	iPhone 6 - 16GB Gray	APCAT	\$99.99
Verizon-1067	iPhone 6 - 64GB Gold	APCAT	\$199.99
Verizon-1068	iPhone 6 - 64GB Silver	APCAT	\$199.99
Verizon-1069	iPhone 6 - 64GB Gray	APCAT	\$199.99
Verizon-1070	iPhone 6 - 128GB Gold	APCAT	\$299.99
Verizon-1071	iPhone 6 - 128GB Silver	APCAT	\$299.99
Verizon-1072	iPhone 6 - 128GB Gray	APCAT	\$299.99
Verizon-1073	iPhone 6 Plus - 16GB Gold	APCAT	\$199.99
Verizon-1074	iPhone 6 Plus - 16GB Silver	APCAT	\$199.99
Verizon-1075	iPhone 6 Plus - 16GB Gray	APCAT	\$199.99
Verizon-1076	iPhone 6 Plus - 64GB Gold	APCAT	\$299.99
Verizon-1077	iPhone 6 Plus - 64GB Silver	APCAT	\$299.99
Verizon-1078	iPhone 6 Plus - 64GB Gray	APCAT	\$299.99
Verizon-1079	iPhone 6 Plus - 128GB Gold	APCAT	\$399.99
Verizon-1080	iPhone 6 Plus - 128GB Silver	APCAT	\$399.99
Verizon-1081	iPhone 6 Plus - 128GB Gray	APCAT	\$399.99
Verizon-1082	Motorola DROID Maxx 4G LTE 16GB Black	APCAT	\$0.00
Verizon-1083	Kyocera Durax	APCAT	\$0.00
Verizon-1084	Kyocera Durax - NC	APCAT	\$0.00
Verizon-1085	HTC One (M8) for Windows 4G LTE	APCAT	\$99.99
Verizon-1086	Motorola Droid Turbo 32GB	APCAT	\$19.99
Verizon-1087	LG G3 4G LTE Black	APCAT	\$49.99
Verizon-1088	Samsung Galaxy S 6 4G LTE 128GB Black Sapphire	APCAT	\$199.99
Verizon-1089	Samsung Galaxy Note 4 4G LTE 32GB Black	APCAT	\$199.99
Verizon-1090	iPhone 6S - 16GB Gold	APCAT	\$199.99
Verizon-1091	iPhone 6S - 16GB Rose Gold	APCAT	\$199.99

Verizon-1092	iPhone 6S - 16GB Silver	APCAT	\$199.99
Verizon-1093	iPhone 6S - 16GB Space Gray	APCAT	\$199.99
Verizon-1094	iPhone 6S - 64GB Gold	APCAT	\$299.99
Verizon-1095	iPhone 6S - 64GB Rose Gold	APCAT	\$299.99
Verizon-1096	iPhone 6S - 64GB Silver	APCAT	\$299.99
Verizon-1097	iPhone 6S - 64GB Space Gray	APCAT	\$299.99
Verizon-1098	iPhone 6S - 128GB Gold	APCAT	\$399.99
Verizon-1099	iPhone 6S - 128GB Rose Gold	APCAT	\$399.99
Verizon-1100	iPhone 6S - 128GB Silver	APCAT	\$399.99
Verizon-1101	iPhone 6S - 128GB Space Gray	APCAT	\$399.99
Verizon-1102	iPhone 6S Plus - 16GB Gold	APCAT	\$299.99
Verizon-1103	iPhone 6S Plus - 16GB Rose Gold	APCAT	\$299.99
Verizon-1104	iPhone 6S Plus - 16GB Silver	APCAT	\$299.99
Verizon-1105	iPhone 6S Plus - 16GB Space Gray	APCAT	\$299.99
Verizon-1106	iPhone 6S Plus - 64GB Gold	APCAT	\$399.99
Verizon-1107	iPhone 6S Plus - 64GB Rose Gold	APCAT	\$399.99
Verizon-1108	iPhone 6S Plus - 64GB Silver	APCAT	\$399.99
Verizon-1109	iPhone 6S Plus - 64GB Space Gray	APCAT	\$399.99
Verizon-1110	iPhone 6S Plus - 128GB Gold	APCAT	\$499.99
Verizon-1111	iPhone 6S Plus - 128GB Rose Gold	APCAT	\$499.99
Verizon-1112	iPhone 6S Plus - 128GB Silver	APCAT	\$499.99
Verizon-1113	iPhone 6S Plus - 128GB Space Gray	APCAT	\$499.99
Verizon-1114	iPhone SE - 16GB Gold	APCAT	\$0.00
Verizon-1115	iPhone SE - 16GB Rose Gold	APCAT	\$0.00
Verizon-1116	iPhone SE - 16GB Silver	APCAT	\$0.00
Verizon-1117	iPhone SE - 16GB Space Gray	APCAT	\$0.00
Verizon-1118	iPhone SE - 64GB Gold	APCAT	\$49.99
Verizon-1119	iPhone SE - 64GB Rose Gold	APCAT	\$49.99
Verizon-1120	iPhone SE - 64GB Silver	APCAT	\$49.99
Verizon-1121	iPhone SE - 64GB Space Gray	APCAT	\$49.99

Verizon-2010	Micro USB - Standard Cigarette Lighter Adapter	APCAT	\$9.99
Verizon-2011	Apple Standard Lighting Car Charger 5/5C/5S/6	APCAT	\$22.49
Verizon-2012	Charger - Mophie Juice Pack Helium for iPhone 5	APCAT	\$79.99
Verizon-3009	Standard Battery for LG Revere 2	APCAT	\$9.99
Verizon-3011	Standard Battery for Pantech Jest 2	APCAT	\$9.99
Verizon-3019	Apple iPhone 5s Mophie Juice Pack	APCAT	\$99.99
Verizon-3020	Standard Battery for Convo 3	APCAT	\$9.99
Verizon-3022	Apple iPhone 5 Red Mophie Juice Pack Air	APCAT	\$99.99
Verizon-3023	Apple iPhone 5/5S - 16GB Black - Mophie Space Pack	APCAT	\$149.99
Verizon-3024	Apple iPhone 5S Belt Clip Mophie Juice Pack	APCAT	\$22.49
Verizon-3025	Apple iPhone 5S Mophie Juice Pack	APCAT	\$99.99
Verizon-3026	Incipio DualPro for iPhone 6 Plus - Black	APCAT	\$26.24
Verizon-3027	Samsung Galaxy S5 Black - Juice Pack	APCAT	\$99.99
Verizon-3028	Mophie Powerstation (4000mAh) Black	APCAT	\$79.99
Verizon-3029	Mophie Juice Pack Air for iPhone 6 - Black (2750 mAh)	APCAT	\$99.99
Verizon-3030	Mophie Juice Pack Plus for iPhone 6 - Black (3300 mAh)	APCAT	\$119.99
Verizon-3031	Mophie Juice Pack for iPhone 6 Plus - Black (2600 mAh)	APCAT	\$99.99
Verizon-4010	Micro USB - Standard Wall Charger	APCAT	\$9.99
Verizon-4012	Apple Lightning Travel/Wall Charger - Apple 5/5C/5S/6	APCAT	\$22.49
Verizon-5014	Standard Plastic Holster for DROID 4 4G LTE	APCAT	\$9.99
Verizon-5015	Standard Plastic Holster for DROID RAZR MAXX HD 4G LTE	APCAT	\$9.99
Verizon-5019	Otterbox for iPhone 5	APCAT	\$37.49
Verizon-5020	Plastic Holster for Samsung Convo 3	APCAT	\$9.99
Verizon-5021	Shell Holster Combo for Kyocera Bridadier Black	APCAT	\$9.99
Verizon-5024	Plastic Holster for Apple iPhone 5C	APCAT	\$9.99
Verizon-5025	Otterbox Defender for iPhone 5C	APCAT	\$37.49
Verizon-5026	Plastic Holster for Apple iPhone 5S	APCAT	\$9.99
Verizon-5027	Otterbox Defender for iPhone 5S	APCAT	\$37.49
Verizon-5029	Standard Plastic Holster for iPhone 5	APCAT	\$9.99
Verizon-5031	Apple iPhone 5c Lifeproof Waterproof Case	APCAT	\$67.49

Verizon-5032	Apple iPhone 5s LifeProof Waterproof Case	APCAT	\$67.49
Verizon-5034	Otterbox Case Commuter iPhone 5/5c	APCAT	\$26.24
Verizon-5035	Otterbox Case Commuter iPhone 5s	APCAT	\$26.24
Verizon-5036	OtterBox Commuter Series for iPhone 6 Black	APCAT	\$26.24
Verizon-5037	OtterBox Commuter Series for Samsung Galaxy S5 - Black	APCAT	\$26.24
Verizon-5038	OtterBox DEFENDER Series for Samsung Galaxy S5 - Black	APCAT	\$37.49
Verizon-5039	Plastic Holster for LG Revere 3	APCAT	\$9.99
Verizon-5040	Shell Holster Combo for iPhone 6 Plus - Black	APCAT	\$9.99
Verizon-5041	Shell Holster Combo with Kickstand for iPhone 5c	APCAT	\$9.99
Verizon-5042	Shell Holster Combo with Kickstand for iPhone 6	APCAT	\$9.99
Verizon-5043	Tempered Glass Display Protector for Samsung Galaxy S5	APCAT	\$18.74
Verizon-5044	Tempered Glass Screen Protector for iPhone 6 - 1 Pack	APCAT	\$18.74
Verizon-5045	Tempered Glass Screen Protector for iPhone 6 Plus 1 pack	APCAT	\$18.74
Verizon-5046	LifeProof Case for iPhone 6 - Black	APCAT	\$89.99
Verizon-5047	LifeProof Case for iPhone 6 - White	APCAT	\$89.99
Verizon-5048	OtterBox Defender Series for iPhone 6 - Black	APCAT	\$37.49
Verizon-5049	OtterBox Defender Series for iPhone 6 - Glacier	APCAT	\$37.49
Verizon-5050	OtterBox Commuter Series for iPhone 6 Black	APCAT	\$26.24
Verizon-5051	OtterBox Commuter Series for iPhone 6 Glacier	APCAT	\$26.24
Verizon-5052	OtterBox Defender Series for iPhone 6 Plus- Black	APCAT	\$44.99
Verizon-5053	OtterBox Defender Series for iPhone 6 Plus- Glacier	APCAT	\$44.99
Verizon-5054	OtterBox Commuter Series for iPhone 6 Plus- Black	APCAT	\$33.74
Verizon-5055	OtterBox Commuter Series for iPhone 6 Plus- Glacier	APCAT	\$33.74
Verizon-5056	Holster for Kyocera DuraXV	APCAT	\$9.99
Verizon-5057	Incipio Dual Pro Print for HTC One - Black / Blue	APCAT	\$14.99
Verizon-5058	OtterBox Defender CHARLESTON Case for HTC 1-M8-Bk	APCAT	\$37.49
Verizon-5059	Incipio DualPro for Droid Turbo - Black	APCAT	\$22.49
Verizon-5060	OtterBox Defender Series for DROID Turbo - Nautical	APCAT	\$37.49
Verizon-5061	Tempered Glass Screen Protector for Moto Droid Turbo	APCAT	\$18.74
Verizon-5062	Incipio DualPro for LG G3 - Black	APCAT	\$22.49

Verizon-5063	Incipio DualPro for Samsung Galaxy S6 - Black	APCAT	\$22.49
Verizon-5064	Otterbox Defender Series Samsung Galaxy S6 - Black	APCAT	\$37.49
Verizon-5065	Tempered Glass Screen Protector for Samsung Galaxy S6	APCAT	\$18.74
Verizon-5066	Incipio DualPro for Samsung Galaxy Note 4 - Black	APCAT	\$22.49
Verizon-5067	OtterBox Defender Series or Samsung Galaxy Note 4 - Bk	APCAT	\$37.49
Verizon-5068	Flexible Glass Screen Protector for Samsung Galaxy Note 4	APCAT	\$18.74
Verizon-5069	Rugged nylon case for Large device - Black	APCAT	\$14.99
Verizon-5070	Rugged nylon case for Small device - Black	APCAT	\$14.99
Verizon-6013	Leather Case for LG Revere 3	APCAT	\$9.99
Verizon-6016	Leather Case for LG Lucid 2 4G LTE	APCAT	\$9.99
Verizon-6017	Leather Case for Motorola DROID 4 4G LTE	APCAT	\$9.99
Verizon-6020	Leather Case for LG Cosmos 3	APCAT	\$9.99
Verizon-7005	Corded Superior Headset	APCAT	\$14.99
Verizon-8003	Bluetooth Headset w/Deep Sleep Mode	APCAT	\$44.99
Verizon-8004	Bluetooth Headset	APCAT	\$69.99
Verizon-8006	Bluetooth Headset Plantronics M165	APCAT	\$44.99
Verizon-8007	Bluetooth Headset Stereo LG TONES	APCAT	\$69.99
Verizon-9000	Car Mount - Window or Vent	APCAT	\$19.99
Verizon-9001	Samsung Network Extender - 3G EVDO	APCAT	\$249.99
Verizon-9002	WPS Feature Level 1 / Level 5	MINUTE	\$0.75
Verizon-9003	Car Mount - Window or Vent	APCAT	\$19.99
VZNavigator	GPS - VZNavigator	MONTH	\$9.99

1. Scope

1.1. The purpose of this document is to describe the requirements used to establish two (2) Restricted Statewide Contracts (RSWC) to be used by the Department of Finance and Administration, Office for Information Resources (OIR), Provisioning. A primary and secondary contract will be established for digital telephony products and services to include:

- BlackBerry Devices
- Cell Phone Devices (entry level, advanced level; all with texting)
- Smart Phone Devices
- Other related services, support, features, accessories, hardware and software to meet the needs of all State agencies.

References made to listed digital cellular telephony devices, digital cellular telephony services, RIM BlackBerry Enterprise Server software version 4.1.6 or higher, client access licenses, operating systems or other servers, RIM BlackBerry wireless telephony and data devices throughout this document will imply current product available on the market or newer versions and/or models as available. References to vendors (plural) refer to each of the firms to which the primary and secondary awards will be made under this contract.

Contract awards will be based on the following:

- The carrier's direct coverage areas as well as the carrier's roaming partner's coverage areas will be represented in coverage maps submitted with the bid and the combined total coverage will be evaluated for contract award.
- The primary contract will be awarded to the bidder with the lowest and most responsive bid meeting the specifications and coverage requirements for all products and services contained in this Invitation to Bid (ITB).
- The secondary contract will be awarded to the bidder meeting the specifications and coverage requirements for all products and services contained in this Invitation to Bid (ITB) with the larger amount of additional coverage within the State of Tennessee provided beyond that of the primary contract holder (example: cellular coverage in the primary contract holder's areas of cellular dead zones, and areas of no coverage within the State of Tennessee). The secondary contract will not necessarily be awarded to the next lowest bidder.
- The combined coverage of the primary and secondary vendors must be greater than the coverage of either vendor. The intent of the multi-vendor award is to maximize the coverage available within the State of Tennessee. Once a compliant primary has been verified, the coverage comparison between the remaining vendors will begin. The coverage for digital cellular service will be compared and the coverage for digital cellular service with roaming will be compared. The responsive bidder with the more complementary coverage to the primary contract will be awarded the secondary contract.
- Digital cellular devices, accessories and services will be purchased from the primary contract, on a per user basis. Services and requisite devices, licenses and software will be purchased from the secondary contract in the event digital cellular service is not available from the primary vendor in an anticipated area of necessary use.

1.2. The State currently has in operation Novell GroupWise 8.01 but expects to replace this email system in 2011. GroupWise will be used for email until a replacement system is procured and implemented in late 2011. The replacement system is expected to be Exchange and will use industry-standard (POP3, SMTP) email protocols. The Contractor

Specifications: Combined Cell Voice and Data Devices

must support whatever email solution(s) is/are in place and supported by the Office for Information Resources during the term of this contract.

- 1.3. Currently the State has only BlackBerry Smart Phone devices in service.
- 1.4. Currently the State has a total of 1,980 BlackBerry devices provided by a single vendor (AT&T) and are listed with quantities by model:

9700 – 44,
9000 – 216,
8820 – 24,
8800 – 31,
8700 – 205(entry level),
8900 – 5,
8310 – 1438 (entry level),
8110 – 1.

- 1.5. The State of Tennessee, Department of Finance and Administration, OIR, Provisioning currently has approximately 8,600 cellular telephones in operation across the State provided by Verizon and AT&T and are listed by vendor by model with quantities:

The following phones are from Verizon:

Ig5400 or like – 4,300 (entry level),
Igvx3400 or like – 2,450 (entry level),
Motorola Razr or like – 50,
Ig8350 or like – 50,
Older Qualcomm and Motorola phones – 650.

The following phones are from AT&T:

Nokia 6085 - Camera Phone (entry level),
Nokia 2610 – Phone (entry level),
Nokia 2600 - Camera Phone (entry level),
Pantech C520 - Camera Phone (entry level),
Samsung A237-B - Camera Phone (entry level),
Samsung A227 - Camera Phone (entry level),
Sony W350-B - Camera Phone, (entry level),
Rugby Burg GPS - Camera, International.

Current Statewide monthly usage includes approximately 1,100,000 billable minutes, and 960,000 mobile-to-mobile minutes.

2. Contractor's Requirements

- 2.1. The vendors must maintain specified coverage as noted in this document.
- 2.2. The vendors must ensure all functional and technical requirements including all cellular telephony devices, wireless telephony and data devices, services, support, features, accessories, related hardware and software, modifications, integration, training, and documentation are available to be provided, when requested by OIR, Provisioning.
- 2.3. The vendors must, upon award of the contract provide a local Nashville, TN telephone number or toll free telephone number for reporting critical outages after normal business hours.

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- 2.4. Telephone technical support - vendor and/or manufacturer provided support services such as troubleshooting hardware and/or service problems with individuals authorized by OIR, Provisioning analyst or certain other State agency personnel designated as authorized. This includes support to be provided (24x7x365) twenty-four (24) hours a day, seven (7) days a week, 365 (or 366 in a leap year) days of the calendar year including weekends and holidays. BlackBerry device technical support services includes:
- Telephony issues - local or toll free phone calls made to the carrier to fix digital cellular network connectivity problems or account provisioning.
 - Data issues - local or toll free phone calls made to the carrier to resolve issues with data connectivity or performance.
- 2.5. The vendors must ensure that proposed RIM BlackBerry wireless telephony and data devices must be vendor certified as technically and functionally compatible with the following software versions or higher:
- 2.5.1. Standard RIM BlackBerry Enterprise Server,
 - 2.5.2. Software version 4.1.6 MR6,
 - 2.5.3. Standard Novell GroupWise 8.0.1 SP1.
- 2.6. The vendors must provide product information and technical assistance, as requested by the State, to ensure the following:
- 2.6.1. Operation,
 - 2.6.2. Troubleshooting,
 - 2.6.3. Problem resolution, and
 - 2.6.4. Requirement removed from Specifications.
 - 2.6.5. Requirement removed from Specifications.
 - 2.6.6. Requirement removed from Specifications.
 - 2.6.7. Administrative remote technical support - this support will provide assistance to OIR, Provisioning analysts and agency personnel in dealing with administrative software issues or trouble shooting wireless telephony and data devices and services by the technical personnel. The assistance may be in the form of a voice telephone conversation.
- 2.7. The vendors must provide email notification of service outages or service degradation for voice and data. The notifications should include regional outages and service degradations in Tennessee and national outages. The State will provide email addresses for the vendors to notify.
- 2.8. The State currently uses a Request for Service (RFS) arrangement to order RIM BlackBerry wireless devices, cellular telephones, accessories, features and services. During the term of this contract the State may convert to an Internet based system for ordering and tracking. The vendors will utilize the Internet system for order placement and tracking when it becomes available.
- 2.9. Device delivery and activation shall be completed within a maximum of five (5) working days of receipt of request for service unless an extension has been previously approved by OIR, Provisioning. Hardware (devices and accessories) shall be delivered to the destination of the designated agency as directed by OIR, Provisioning.
- 2.10. Requirement removed from Specifications.

Transition

- 2.11. In the event that the primary contract is awarded to a bidder that is not the current vendor for the respective contract, the new vendor will be responsible for the porting and

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enterprise activation of the transition replacement BlackBerry devices and digital cellular telephony devices at no additional cost to the State.

2.11.1. In the event that the primary contract is awarded to a bidder that is not the current vendor for the respective contract, the new vendor will provide a detailed plan for the transition of current users, approximately two thousand twenty-eight (2,028) BlackBerry handheld device users, as well approximately eight thousand six hundred (8,600) cell phone users. The vendor shall describe the vendor's plans for porting numbers with minimal service disruption, equipment delivery and scheduling. In the event that the primary contract is awarded to a bidder that is not the current vendor for the respective contract, the new vendor will be required to perform transition replacement activations on site at William R. Snodgrass Tennessee Tower, 17th Floor, 312 Rosa L. Parks Avenue North, Nashville, Tennessee. Requests to release the number for porting should be submitted from the vendor to the existing carrier prior to transitioning users. The porting of telephone service will be done in groups and must be approved by OIR, Provisioning prior to being ported.

2.11.2. It is estimated that if the primary contract is awarded to a bidder that is not the current vendor for the respective contract, seventy-five (75) to one hundred (100) percent of existing telephone numbers will require porting. During transition, individual telephony service outages while porting numbers shall not exceed eight (8) business hours per number.

2.11.3. The transition period for the BlackBerry devices will commence immediately upon OIR, Provisioning acceptance of the primary contract award vendor's transition plan. The State will provide the vendor with a list of current cellular numbers to be ported after notification of contract award. The vendor will provide equipment, features, and services required for each replaced device. The replacement equipment will be delivered to the designated addresses within two weeks of the vendor's receipt of the list of numbers to be ported.

- The transition period for the BlackBerry devices will be completed no later than July 31, 2011.
- The transition period for the cell phones will begin September 1, 2011.

2.12. In addition to the requirements identified above, the vendor is responsible for all transition activities, to include:

- project management,
- coordination with State agencies and individual users to collect all relevant information needed for each device transition-ordering, setup, programming, number porting,
- delivery of devices to individual users shall be as directed by the State,
- trouble-shooting user problems during/after transition of individual users,
- prepare and submit weekly reports on planned and completed user transitions during the transition period,
- schedule transitions with individual users in conjunction with OIR, Provisioning staff and individual agency points of contact,
- notify the State regarding each individual transition to provide necessary input for commencement of billing.

2.13. In the event that the primary contract is awarded to a bidder that is not the current vendor for the respective contract, the new vendor will be responsible for documenting, to an Excel file, the user name, agency, device type, phone number, ship to address, budget code, cost center, IMEI, SIM, if applicable, ESN (electronic serial number) if applicable, and pin number if applicable, associated with each transitioned device.

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- 2.14. Transition replacement BlackBerry activations – activations performed during business hours will be limited to two (2) devices per BlackBerry server activating concurrently. This is a recommendation from the manufacturer of BlackBerry devices to ensure email flow is not affected. Activations that will occur outside of business hours will be limited to four (4) devices per BlackBerry server activating concurrently. The State will be responsible for removing the user accounts from the BlackBerry Enterprise Server. The vendors will be responsible for the creation of new accounts and the Enterprise activation of users on the BlackBerry Enterprise Server. The vendors must obtain permission from OIR, Provisioning staff before creation of individual accounts.

3. Bid Response Requirements

- 3.1. The Bidder's response must include the following:

- Completed Event Details file (includes bid on line items and responses to bid factor questions)
- Completed Evaluation Model
- Catalog/Price List as described in Section 5 below.

- 3.2. In the event the bidder wishes to deliver their response physically, in paper format rather than electronically in Edison, the State requests two (2) copies of the bid response and three (3) copies of the catalog/price list. The catalog/price list should be on a Compact Disk (CD). The bid response and catalog/price list marked "duplicate" or "copy" shall be retained by OIR, Provisioning for future contract support documentation and reference. The third copy of the catalog/price list will be forwarded to the Department of Finance and Administration, Billing Services for invoice verification.

- 3.3. The bidder should provide engineering coverage maps of the State of Tennessee as noted below as part of the bid package. These coverage maps must include evidence of the bidder's coverage, county by county and/or other. The maps and other documentation provided shall clearly establish that service is available in the listed counties or areas within this document. Proprietary information such as tower sites is not a requirement of this paragraph. The bidder should provide, if available on a Compact Disk (CD), the coverage maps in PDF format detailing cellular access services and data access services. In the event that coverage maps are not included with the bid, coverage maps must be provided upon request.

- Coverage Maps (one for each of the 95 TN counties, plus 1 TN Statewide map, and 1 US map including all 50 States). Coverage maps should clearly indicate the carrier's direct coverage as well as the carrier's roaming partner's coverage areas.

4. Products and Services Requirements

- 4.1. Digital Cellular Devices Products and Services – The vendors will provide the following products and services:

Category 1 - BlackBerry

- 4.1.1. Vendors must provide a minimum of two (2) Blackberry devices meeting the specification requirements. All BlackBerry devices must be delivered with QWERTY keyboard – RIM's handheld device with a dedicated keyboard in a standard keyboard layout assigning one key for each of the 26 letters of the alphabet in three rows with a minimum of ten keys in the top row, nine keys in the middle row and seven keys in the bottom row.

- 4.1.2. BlackBerry devices must use Triple DES (3DES) encryption or AES (Advanced Encryption Standard) encryption.

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- 4.1.3. The vendors will provide data access service for BlackBerry devices with access to the Research in Motion wireless email network for unlimited email messaging, unlimited pin to pin messaging, unlimited short message service (SMS) two way text messaging, unlimited Mobile Data Service, and unlimited wireless Internet access.
- 4.1.4. The vendors will offer international data access service for BlackBerry devices with access to the Research in Motion wireless email network for unlimited email messaging, unlimited pin to pin messaging, and unlimited wireless Internet access. The activation and deactivation of international data access service will be requested by OIR, Provisioning for specific periods of time.
- 4.1.5. The vendors will offer a minimum of one (1) BlackBerry handheld device with QWERTY keyboard, telephony and data, which must offer "push to talk" feature.
- 4.1.6. The vendors will offer a minimum of one (1) BlackBerry handheld device, telephony and data, which must be capable of roaming on the networks of all the international roaming partners covered under International roaming service. The device may either be an entry level device or other device with QWERTY keyboard. At all times during the contract, a QWERTY device with full international roaming capability must be available. At no time will a QWERTY emulation device fulfill this requirement.
- 4.1.7. The vendors will offer a minimum of one (1) Blackberry handheld device, telephony and data, which is not entry level. This device will have a QWERTY keyboard.
- 4.1.8. The vendor shall provide, at no cost to the State and upon the State's request, physical electronic media or on-line access to end-user training for Blackberry devices. At the sole discretion of the State, on-site training may be required. The vendor may provide up to one (1) session per month for end user training on BlackBerry devices at no cost to the State at the William R. Snodgrass, Tennessee Tower, 312 Rosa L. Parks Ave. Nashville. Sessions will include a minimum of five (5) people with the exceptions made for VIP users, and a maximum of twenty (20) people per session. Duration of the training will be no more than four (4) hours per group session. Each session will be scheduled at a time mutually agreed to by the State and the vendor. All training for Blackberry devices shall be provided for the devices on contract and in use at the time training is required. All training provided on electronic media, on-line, or on-site must be pre-approved by OIR, Provisioning prior to the provision of training.
- 4.1.9. The following BlackBerry wireless telephony and data device telephony features/services will be provided with each device at no additional cost to the State:
- Voice mail,
 - Caller ID,
 - Digital telephony service technology, and
 - Call forwarding.
- 4.1.10. RIM BlackBerry wireless telephony and data device, features, accessories and services acquired under contract and subsequently modified by the vendors to enhance their capabilities shall, for the duration of the contract and any renewals and/or extensions thereto, maintain full compatibility with equipment or services previously acquired under the contract.
- 4.1.11. Support - Telephone Technical Support - vendor and/or manufacturer provided support services such as troubleshooting hardware and/or service problems with individuals authorized by OIR, Provisioning analyst or certain other State agency personnel designated as authorized. This includes support to be provided

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(24x7x365) twenty-four (24) hours a day, seven (7) days a week, 365 (or 366 in a leap year) days of the calendar year including weekends and holidays. BlackBerry technical support services - RIM provided support services accessed via local or toll free telephone numbers. BlackBerry device telephone technical support includes:

- Telephony issues - local or toll free phone calls made to the carrier to fix digital cellular network connectivity problems or account provisioning.
- Data issues - local or toll free phone calls made to the carrier or Research in Motion to resolve issues with data connectivity or performance. Calls that will be made to RIM are covered under the BlackBerry technical support services.

4.1.12. BlackBerry devices must be provided with the following features and accessories at a minimum:

- All handsets operating on a wireless network,
- Camera capability (still and video), (with the exception of a specific no camera device)
- Tethering capable, (subject to approved device compatibility/availability),
- Tone, vibrate, and on-screen or led indicator for notification,
- Color screen,
- On-screen message indicators,
- On-screen battery indicator,
- Auto redial,
- Electronic access lock,
- Access to a minimum of two of the carriers provided network technologies,
- Access to the carriers highest speed data network commercially available (subject to approved device compatibility/availability),
- Volume control (ring and ear piece),
- Rechargeable lithium ion battery,
- Leather carry case with swivel belt clip, which can accommodate the BlackBerry telephone,
- AC travel charger,
- Operator manuals

4.1.13. This ITB contains a Bid Factor in the Event Details for Category 1. The single percentage entered in this Bid Factor will be applied to the catalog/price list to determine the Price Bid for BlackBerry devices. All products and/or services falling within Category 1 will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within Category 1.

4.2. Category 2 - Cell Phone Devices - Products and Services

4.2.1. Vendors must provide a minimum of two (2) digital cellular telephones meeting minimum specifications. The two (2) telephones must include a minimum of one (1) flip body style telephone. One (1) of the telephones must not include camera capability. A minimum of one (1) digital cellular device must be capable of roaming on the networks of all the international roaming partners covered under International roaming service.

4.2.2. Bidders are required to provide the State with a catalog/price list including products and associated services known as cell phones defined as a digital cellular telephone device with the primary function of voice calling that is not a "smart phone" and is not a RIM BlackBerry device.

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4.2.3. The vendors shall offer, at a minimum, one cell phone model with a built-in camera and photographic service - commonly referred to as picture phone service or picture messaging that enables picture capture and transmission to any Internet email address.

4.2.4. Digital cellular telephones must be provided with the following features and accessories at a minimum:

- All handsets operating on a wireless network,
- Camera capability (still and video), (with the exception of a specific no camera device)
- Tethering capable (subject to approved device compatibility/availability).
- Tone, vibrate, and on-screen or led indicator for notification,
- Color screen,
- On-screen message indicators,
- On-screen battery indicator,
- Auto redial,
- Electronic access lock,
- Access to a minimum of two of the carriers provided network technologies,
- Access to the carriers highest speed data network commercially available (subject to approved device compatibility/availability).
- Volume control (ring and ear piece),
- AC travel charger,
- Operator manuals
- Battery – (unless stated otherwise) removable, rechargeable, lithium ion battery,
- Leather carry case with belt clip, which can accommodate the digital cellular telephone,
- Cigarette lighter adapter

4.2.5. This ITB contains a Bid Factor in the Event Details for Category 2. The single percentage entered in this Bid Factor will be applied to the catalog/price list to determine the Price Bid for Cell Phones. All products and/or services falling within Category 1 will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within Category 2.

4.3. Category 3 - Smart Phone Devices - Products and Services

4.3.1. "Smart phones" are defined as a digital cellular telephone device that is not a basic cellular telephone, with the primary function of voice calling, and is not a RIM BlackBerry device. The smart phone has at a minimum, dual functionality of cellular telephony and Internet access.

4.3.2. Vendors must provide, a minimum of two (2) smart phones included in the catalog/price list. All smart phone digital cellular telephones provided must include, at a minimum, the following features and accessories:

- All smart phone digital cellular telephone handsets operating on a wireless network,
- Camera capability (still and video),
- Tethering capable,
- Tone, vibrate, and on-screen or led indicator for notification, Color screen,
- On-screen message indicators,
- On-screen battery indicator,
- Auto redial,
- Electronic access lock,
- Access to a minimum of two of the carriers provided network technologies,

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- Access to the carriers highest speed data network commercially available,
- Volume control (ring and ear piece),
- Rechargeable lithium ion battery,
- Leather carry case with belt clip, which can accommodate the smart phone digital cellular telephone,
- AC travel charger, and
- Operation manual.

4.3.3. A minimum of one (1) smart phone digital cellular telephone device, must be capable of roaming on the networks of all the international roaming partners covered under International roaming service.

4.3.4. This ITB contains a Bid Factor in the Event Details for Category 3. The single percentage entered in this Bid Factor will be applied to the catalog/price list to determine the Price Bid for Smart Phones. All products and/or services falling within Category 3 will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within Category 3.

4.4. Common Requirements Devices

4.4.1. Entry-level devices, except for the Smart phone, will be provided at no cost to the State when the service is initially purchased or continued.

4.4.2. The vendors shall provide only new and the latest (hardware, software, and other related parts and components) models for the initial purchase of original equipment and warranty replacement equipment, provided by the manufacturer in the marketplace, unless otherwise stated. All subsystem components, wire, cable, and accessory hardware shall be standard products of an established and reputable manufacturer. The vendor must provide a minimum of one device per group compatible with their most advanced network technology commercially available anywhere in the United States. All devices must be compatible with their most advanced network technology commercially available in the State of Tennessee.

4.4.3. The vendors must ensure that documentation or manuals for every device and/or software product delivered accompany each device and related and software product.

Coverage

4.4.4. The vendors are required to provide the minimum network geographic coverage as outlined below:

- Digital cellular and data coverage: for the State of Tennessee shall be full coverage within the six (6) major metropolitan areas of the State of Tennessee and coverage along the major interstate highways connecting the major areas. The six (6) major metropolitan areas are defined to be Memphis and Shelby county, Jackson and Madison county, Nashville and Davidson county, Chattanooga and Hamilton county, Knoxville and Knox county, and the Tri-Cities (Sullivan and Washington counties). The State specifically requires coverage for all wireless telephony and data devices used in-building at the State Capitol building and the Legislative Plaza offices and meeting rooms. The State specifically requires coverage for all wireless telephony and data devices used in-building at the State Data Center South.

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- Minimum coverage, in addition to the major metropolitan areas, must also include full digital cellular and data coverage within the city limits of the county seats of the following counties in Tennessee:

Anderson county (Clinton)	Humphreys county (Waverly)
Bedford county (Shelbyville)	Jefferson county (Dandridge)
Benton county (Camden)	Lauderdale county (Ripley)
Blount county (Maryville)	Lawrence county (Lawrenceburg)
Bradley county (Cleveland)	Lewis county (Hohenwald)
Carroll county (Huntingdon)	Lincoln county (Fayetteville)
Carter county (Elizabethton)	Loudon county (Loudon)
Cheatham county (Ashland City)	Marion county (Jasper)
Chester county (Henderson)	Marshall county (Lewisburg)
Cocke county (Newport)	Maury county (Columbia)
Coffee county (Manchester)	McMinn county (Athens)
Crockett county (Alamo)	McNairy county (Selmer)
Cumberland county (Crossville)	Monroe county (Madisonville)
Davidson county (Nashville)	Montgomery county (Clarksville)
Dekalb county (Smithville)	Obion county (Union City)
Dickson county (Charlotte)	Perry county (Linden)
Dyer county (Dyersburg)	Putnam county (Cookeville)
Fayette county (Somerville)	Robertson county (Springfield)
Franklin county (Winchester)	Rutherford county (Murfreesboro)
Gibson county (Trenton)	Sequatchie county (Dunlap)
Giles county (Pulaski)	Sevier county (Sevierville)
Grainger county (Rutledge)	Stewart county (Dover)
Greene county (Greeneville)	Sullivan county (Blountville)
Hamblin county (Morristown)	Summer county (Gallatin)
Hamilton county (Chattanooga)	Tipton county (Covington)
Hardeman county (Bolivar)	Union county (Maynardville)
Hardin county (Savannah)	Warren county (McMinnville)
Hawkins county (Rogersville)	Washington county (Jonesboro)
Haywood county (Brownsville)	Wayne county (Waynesboro)
Henderson county (Lexington)	Williamson county (Franklin)
Hickman county (Centerville)	Wilson county (Lebanon)
Houston county (Erin)	

4.4.5. The vendors are required to provide and maintain coverage in all locations within the State Capitol, the Legislative Plaza Buildings, and the State Data Center South at no additional cost to the State. The vendor will be responsible for providing the means of required telephony and data device coverage in these three (3) buildings. The vendors shall have the proper equipment to provide this coverage.

4.4.6. The vendors shall provide OIR, Provisioning with a written plan for any required locations for installation of signal reception and/or amplification devices within thirty (30) calendar days of contract award. Equipment must be supplied by the vendors to the State for installation within ninety (90) calendar days after written notification from the State to proceed, upon mutual agreement of the vendor's submitted plan. In no event shall the vendors perform any services related to installation or maintenance of signal reception and/or amplification devices without prior written approval from the State.

Airtime Minutes, Messaging and Data Plans

4.4.7. Telephony service/airtime must be digital service.

4.4.8. The nationwide/domestic voice usage/telephony service shall be offered at a per minute rate with unlimited access per connection. Service access is nationwide local coverage and calls are to be considered as local area calls. These calls may

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not generate, nor constitute long distance call charges, roaming charges or any charges from any other carrier.

- 4.4.9. The International voice usage/telephony service shall be offered at a per minute rate with unlimited access per connection.
- 4.4.10. Nationwide domestic directory assistance (411) service charges shall be offered at a fixed cost per call. International directory assistance shall not be included or charged to the State.
- 4.4.11. Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device will be offered by the vendors.
- 4.4.12. Access Wireless, Nationwide/Domestic Unlimited Data Service, Email, and Messaging (includes SMS, MMS, BBM, and Pin to Pin) Service - per month per BlackBerry device (without Tethering) will be offered by the vendors.
- 4.4.13. Access Wireless, Nationwide/Domestic Unlimited Data Service with Tethering per month per non-BlackBerry device will be offered by the vendors.
- 4.4.14. Access Wireless, Nationwide/Domestic Unlimited Data Service per month per non-BlackBerry device (without Tethering) will be offered by the vendors.
- 4.4.15. Nationwide/domestic Unlimited short message service (SMS) - send and receive – per month per non-BlackBerry device will be offered by the vendors.
- 4.4.16. Nationwide/domestic Unlimited multimedia message service (MMS) (Picture Texting) - send and receive – per month per non-BlackBerry device will be offered by the vendors.
- 4.4.17. International multimedia message service (MMS) (Picture Texting) - send only – per message will be offered by the vendors. The State will not be charged for International multimedia message service (MMS) messages that are received.
- 4.4.18. Nationwide Wireless Priority Service per month per device will be offered by the vendors. Nationwide Wireless Priority Service allows high-priority emergency telephone calls to avoid congestion on wireless telephone networks.
- 4.4.19. The vendors will provide with the service for each device the three-way (3- way) calling feature defined as the ability to connect a third party to an existing call in progress. This service will be provided at no additional cost to the State.
- 4.4.20. The wireless telephony and data service shall include:
- Unlimited domestic mobile to mobile calls when the calls are made from any wireless telephony device to another receiver when both are on the vendor network or a vendor roaming partner network and both have service with the vendor.
 - Unlimited domestic mobile to mobile calls when the calls are made to any wireless telephony device from another caller when both are on the vendor network or a vendor roaming partner network and both have service with the vendor.

Category 5 - GPS Services

- 4.4.21. Nationwide/domestic Telenav (GPS) Unlimited Navigation Service per month per device will be offered by the vendors.

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- 4.4.22. Nationwide/domestic Telenav (GPS) Unlimited Track Service per month per device is not required for the bid, however, the State may elect to utilize (GPS) Unlimited Track Service during the term of the contract.
- 4.4.23. Monthly services for Telenav (GPS) Unlimited Premium (including Telenav Navigation and Telenav Track) is not required for the bid, however, the State may elect to utilize (GPS) Unlimited Premium (including Telenav Navigation and Telenav Track) services during the term of the contract.
- 4.4.24. This ITB contains a Bid Factor in the Event Details for Category 5. The single percentage entered in this Bid Factor will be applied to the catalog/price list to determine the Price Bid for GPS Services. All products and/or services falling within Category 5 will be bid using this percentage and the bidder must include all costs associated with providing these products and/or services in the percentage. The State will pay no additional costs for the products and/or services falling within Category 5.

Warranty Period

- 4.4.25. All devices and accessories delivered under contract must be warranted for a period of twelve (12) months from the date of activation for the State; regardless of the manufacturer's warranty, if less than the stated term. The pick-up and delivery to vendor's place of business and the replacement product back to the State shall be at no additional cost to the State of Tennessee.
- 4.4.26. During the warranty period, the vendors must replace failed hardware (devices and/or accessories), unless the failure resulted from misuse or negligence on the part of the State or force majeure. Water damage of any electronic device, battery or accessory will result in the nullification of any warranty. When a replacement is required that is a result of State misuse or negligence, the costs for the replacement shall be billed using the rates defined in the catalog/price list for replacement and labor, if applicable.
- 4.4.27. The vendors must honor all warranties extending beyond the expiration or cancellation of this contract as if the contract were still in effect on all hardware (devices) and accessories including replacement hardware (devices) and accessories.

Replacement Equipment

- 4.4.28. Used, remanufactured, rebuilt, reconditioned, or prototype hardware or software will not be accepted as new.
- 4.4.29. Aftermarket (non-manufacturer) new replacement items will only be accepted for State authorized accessories including, but not limited to, vehicle chargers, headsets and leather carry cases or plastic holsters.
- 4.4.30. Return merchandise authorization (RMA) equipment shall be new or, in the event of unavailability of new equipment, equipment shall be in a refurbished condition such that the equipment shall be in like new condition and apply to warranty replacements provided by the manufacturer in the marketplace, unless otherwise stated. All subsystem components, wire, cable, and accessory hardware shall be standard products of an established and reputable manufacturer, as well as the catalog/price list of existing vendor branded or manufactured accessories.
- 4.4.31. All shipping and handling costs associated with the replacement of failed hardware (devices)/software items, whether covered under manufacturer's warranty

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or not, will be F.O.B. destination, with no additional charges to the State. The vendors shall pay all cost associated with the replacement of failed hardware (devices)/software items covered under manufacturer warranty.

Software

- 4.4.32. The vendors must maintain the compatibility and adherence to functional requirements and specifications of all software as offered by the manufacturer as the most current version. In addition, all software offered must migrate over time to later, more current manufacturer versions and upgrades. The vendors must ensure, and will maintain responsibility, that software upgrades purchased under these specifications will adhere to this requirement.
- 4.4.33. Technology additions, insertion of software within the original scope of the contract. Conditional acceptance, by the State, of offered insertion of/addition of software, will be based on the following conditions:
- The vendors shall supply detailed information related to enhancements and upgrades on software and hardware (devices) for applicable components bid or new technology being inserted; and
 - The functional, technical and performance characteristics of the substitute hardware is equal to or better than the hardware being replaced; and
 - The substitute software has been formally announced by the vendors or manufacturer as being a standard, commercially available offering; and the substitute hardware item(s) must have been formally announced by the vendors or manufacturer as being a standard, commercially available offering.
- 4.4.34. Where applicable, desktop synchronization software shall be offered. This is software installed by the user for synchronization of personal information management data between the user's pc and the wireless telephony and data device and/or digital cellular telephone.
- 4.4.35. SMS text messaging shall be offered and provided for any digital cellular telephone user that is utilizing a text messaging capable device. The text messaging service must meet the following minimum requirements: (Note: BlackBerry devices are covered under BlackBerry Service which includes free nationwide SMS service.)
- Text messaging service will be billed at a flat rate per month per device enabled for unlimited service.
 - Ability to send or receive messages up to 150 characters in length, including the destination address.
 - Ability to send or receive messages between any text messaging capable user.
 - Text messaging service must not utilize billable cellular service minutes to send or receive a message.
 - Text messaging service must be available in the Tennessee areas specified in Section 4.
- 4.4.36. International short message service (SMS) shall be offered and provided anywhere the vendor has existing network availability, or network availability from roaming partners in the world. The activation and deactivation of international SMS will be requested by OIR, Provisioning wireless group for specific periods of time.
- 4.4.37. Location-based tracking is not required for the bid, however, the State may elect to utilize (GPS) Unlimited Track Service or (GPS) Unlimited Premium during the term of the contract.
- State agencies may require applications utilizing GPS technologies in the future. Upon availability/utilization of this feature/service, the minimum requirement is for

Specifications: Combined Cell Voice and Data Devices

"Standard" features defined as the capability to track specified devices on a real-time basis. The location of each device will be displayed on a street mapping system. Access to this information will be via a secure Internet connection accessible via a web browser. This capability will be made secure by the use of specific log-ins and passwords.

- The vendor shall also offer "Premium" features defined as including "Navigation" and "Tracking".
- Access to GPS tracking applications shall also be limited to specific users authorized to view location data for devices by specific group. The vendors will provide with their bid a complete catalog/price list of offered and currently available products for global positioning service (GPS) software by Telenav for the GPS enabled devices provided on contract or GPS service approved by the State such as Telenav.

4.4.38. The vendors must provide the following services at no charge to the State of Tennessee:

FCC Regulatory Service Fees,
E 911 Emergency Service Fees,
Number Porting,
Three (3) way calling feature,
Nationwide/Domestic Roaming charges (no per minute or daily access),
Mobile to mobile calls,
Voice mail,
Caller ID with caller ID memory,
Unlimited telephone technical support (not to include RIM BlackBerry Enterprise Server support),
Project management, including contract transition and BlackBerry provisioning
Shipping and handling (F.O.B. destination on hardware, accessories and features)

Outages

4.4.39. The State has the option to designate outages as being either critical or non-critical. Critical outage is an absolute emergency and urgent need and must be responded to upon notification. Telephone technical support must be initialized within two (2) hours regardless of the day of the week or time of day (twenty-four (24) hours a day, seven (7) days a week). All critical outage issues shall be resolved no later than twenty-four (24) hours after notification from the State of the urgent need for service. This requirement is excluded if there is evidence of user abuse, force majeure (events unexpected or uncontrollable), or damage caused by a means beyond the vendor's control. Critical outages shall be serviced within appropriate time period regardless of the time of day or the day of the week. It will be the sole responsibility of the State to designate critical outages. The vendors do not have the right to question if an outage is critical or not.

4.4.40. Non-critical outage is not an urgent need and service may be scheduled or performed within the guidelines of the specifications, at the time the request is made by the State. For non-critical outages, the vendor or carrier shall respond within twenty-four (24) clock hours.

Account Numbers

4.4.41. Account and device serial identification number, Electronic serial number (ESN) or Subscriber Information Module (SIM), changes will be authorized by OIR, Provisioning analysts or certain other persons designated as authorized. The vendors shall provide a toll free telephone number and password to the OIR, Provisioning analyst. Passwords may be assigned to additional designated

Specifications: Combined Cell Voice and Data Devices

personnel with authorization from those listed above. User name and password authentication is required for any changes made on any active telephone numbers serviced by the respective carriers. Only voicemail changes such as password reset may be performed by the user calling customer service.

4.4.42. Electronic serial number (ESN) or Subscriber Information Module (SIM) changes requested will be authorized by OIR, Provisioning Director, Manager, analyst or certain other persons designated as authorized. Passwords must be assigned to these designated personnel with authorization from those listed above. User name and password authentication is required for any changes made on any active telephone numbers serviced by the respective carriers. These changes may be performed using secure web portals provided by the carriers.

5. Catalog/Price List Requirements

References to a catalog/price list in this ITB describe a price list produced in an Excel file by the bidder, not the manufacturer. The vendors must provide a catalog/price list with their bid response and, if available, an electronic version of the catalog/price list.

5.1. BlackBerry Devices

5.1.1. Requirement removed from Specifications.

5.1.2. The vendor should include the following products and accessories related to Blackberry devices in their catalog/price list:

- BlackBerry devices - QWERTY keyboard,
- Data cable,
- Batteries,
- Leather carry case with swivel belt clip,
- Adapters and chargers,
- Bluetooth hands free headset,
- USB tethering cable,
- Hands free microphone and headset,

5.1.3. The entry level RIM BlackBerry wireless telephony and data device will be provided at no cost to the State when the service is purchased.

5.2. Cell Phone Devices

5.2.1. The vendor should include the following products and accessories related to Cell Phone devices in their catalog/price list:

- Digital Cellular telephones (minimum of 2 models 1 of which must be flip style),
- Batteries - removable, rechargeable, lithium ion battery,
- Leather carry case with belt clip
- Cigarette lighter adapter,
- Data connector kit/cable, subject to device availability,
- Hands free car kit with external mount antenna, subject to device availability
- Audio connectors, subject to device availability,
- Remote speaker/microphones, subject to device availability ,
- Headsets, audio adapters, hands free car adapters and hands free kits, subject to device availability,
- AC travel charger

5.2.2. The entry level cell phone will be provided at no cost to the State when the service is purchased.

Specifications: Combined Cell Voice and Data Devices

5.3. Smart Phone Devices

5.3.1. The vendor should include the following products and accessories related to Smart Phone devices in their catalog/price list:

- Smart Phone Digital Cellular telephones,
- Batteries – removable (if available), rechargeable, lithium ion battery,
- Leather carry case with belt clip,
- Cigarette lighter adapter,
- Data connector kit/cable,
- Audio connectors, subject to device availability,
- Headsets, and hands free kits, subject to device availability,
- AC travel charger

5.4. Common Catalog/price list Requirements

5.4.1. The vendor's catalog/price list submitted with the response to this ITB/Sourcing Event and all supplements received after award, shall not contain any vendor or manufacturer's terms and conditions in accordance with the ITB/Sourcing Event.

5.4.2. The catalog/price list must include a unique part number, description to include the manufacturer's name and model, and the price stated in US dollars.

5.4.3. The published commercial catalog/price list may contain items not considered relevant to this contract, however, the catalog/price list submitted with the bid shall only contain items related to this contract. The State requires all vendors interested in bidding to provide a complete catalog/price list of offered products and services pertaining to and/or relating to hardware, software, services and accessories in compliance with the scope of the ITB/Sourcing Event. At a minimum, all products in the Evaluation Model for Category 1 Blackberry Devices, Category 2 Cell Phone Devices, Category 3 Smart Phone Devices, and Category 5 GPS Services must be included in the bidder's catalog/price list. The catalog/price list offerings must be provided for the duration of the contract and renewals thereof and contract extensions.

5.4.4. Accessories including AC power adapters, extra batteries, carrying cases, automotive charging adapters, Bluetooth hands free headsets, data cables, USB tethering cables, and hands free microphone and headsets are to be included in the catalog/price list pricing.

5.4.5. The vendors receiving an award will be allowed to update their approved catalog/price lists every one hundred-twenty (120) days during the course of the contract and renewals thereof. These catalog/price list updates are used to change catalog/price list item pricing and product numbers in accordance with the terms and conditions of the original bid document.

5.4.6. Catalog/price list supplements to the existing catalog/price list may be submitted with approval from the Department of General Services, Purchasing Division. The supplement is to be used for adding products and services not available at the time of award, but which fall within the scope of the original specifications.

5.4.7. Technology additions to catalog/price list

- Software, hardware, and components acquired under a contract and subsequently modified by the vendor to enhance their capabilities shall, for the duration of this contract and any renewals and/or extensions thereto, maintain full compatibility with equipment, systems, services and

Specifications: Combined Cell Voice and Data Devices

components previously acquired under the contract, such that the modification is transparent to the end user.

- Technology additions, and insertion of additional item(s) within the original scope of the contract will be conditionally accepted, by the State, based on the following conditions:
- Detailed information related to upgrades on hardware for applicable components bid or new technology being inserted must be supplied; and
- The functional, technical and performance characteristics of the substitute must be equal to or better than the product being replaced.
- The substitute product must meet or exceed the technical and operational requirements as specified herein and be approved, in writing, by OIR, Provisioning; and
- The substitute product must have been formally announced by the vendor or manufacturer as being a standard, commercially available offering; and
- The vendors must provide the State with detailed information to substantiate compliance to the above conditions.

5.4.8. Upon acceptance by the State of Tennessee, any addition, insertion and/or substitute item will become a catalog/price list item for this contract, subject to the provisions herein. All software provided shall be new including those products identified and requested within these specifications, as well as, the latest models provided by the manufacturer in the marketplace. The vendors will be responsible for delivery.

5.4.9. The vendors will be responsible for delivery and the support services necessary to integrate the wireless telephony and data devices into the State's environment. The vendors will be responsible for successful interoperability of all wireless telephony and data devices and features provided under contract.

6. Delivery Requirements

6.1. BlackBerry Devices

6.1.1. RIM BlackBerry wireless telephony and data device delivery and activation shall be as stated below unless an extension has been previously approved by OIR, Provisioning manager.

- Hardware (devices) and software shall be delivered to the destination of the designated agency within a maximum of five (5) working days of receipt of request for service. The State will agree to order a maximum of fifty (50) BlackBerry devices or less per request for services with the exception of the transition period if the primary contract carrier changes.
- Services must be activated within a maximum of five (5) working days from request for service.
- Hardware (devices) delivered under this contract must be accompanied by all industry standard software, and cabling for such products, as required, to integrate components into a totally functional solution.

6.1.2. Blackberry devices shipped and delivered against a request for service must be provided with the following features and accessories at a minimum:

- Battery - removable, rechargeable, lithium ion battery

Specifications: Combined Cell Voice and Data Devices

- Leather carry case with swivel belt clip
- Hands free microphone and headset
- AC travel charger
- Operator manuals, associated technical documentation (vendor documents provided shall not contain vendor's or manufacturer's terms and conditions.)

6.2. Cell and Smart Phones

6.2.1. All deliveries will be inside delivery and F.O.B. destination. Delivery and scheduling requirements will be determined at the time the request for service is issued.

6.2.2. Hardware (devices) and accessories shall be delivered to the destination of the designated agency as directed by OIR within a maximum of five (5) working days of receipt of request for service.

6.2.3. Cellular telephones shipped and delivered against a request for service must be provided with the following features and accessories at a minimum:

- Battery - rechargeable, lithium ion battery
- Leather carry case with belt clip
- AC travel charger
- Operator manuals, associated technical documentation (vendor documents provided shall not contain vendor's or manufacturer's terms and conditions.)

6.2.4. All shipping and handling costs associated with the replacement of failed hardware (devices), whether covered under warranty or not, will be F.O.B. destination, with no additional charges to the State. The vendor shall pay all cost associated with the replacement of failed hardware (devices) items covered under warranty.

6.3. Requirement removed from Specifications.

7. Definitions

7.1. Time:

7.1.1. All references made to time in this ITB refer to local time within the time zone of the agency location (central standard time/daylight savings time or eastern standard time/daylight savings time).

7.1.2. Normal Business Hours (State of Tennessee) -- Monday through Friday 8:00 a.m. through 4:30 p.m. local time, except State holidays.

7.1.3. After Normal Business Hours (State of Tennessee) – Monday through Thursday 4:31 p.m. through 7:59 a.m. local time, except State holidays.

7.1.4. Weekends (State of Tennessee) – 4:31 p.m. Friday through 7:59 a.m. Monday, local time.

7.1.5. State Holiday (State of Tennessee) -- 24 hours, 8:00 a.m. - 7:59 a.m. the following day, local time.

Verizon SWC 3830 and 321 Contact Information:

Alex Andraca - Major Account Manager (Local)

Alejandro.Andraca@VerizonWireless.com or 615-708-6846

Jerry Collins - Major Account Manager (Local)

Jerry.collins@verizonwireless.com or 615-417-2200

Thomas Green – Associate Director

Thomas.green@verizonwireless.com or 615-708-9619

Earl W. Struble – National Account Manager

Earl.struble@verizonwireless.com or 919-723-8401

3830-32050 documents follow

Amendment Request

This request form is not required for amendment to grant contracts. Route a completed request, as one file in PDF format, via e-mail attachment sent to: AgSprs.Agsprs@tn.gov

APPROVED

Michael F. Perry - MN

5/14/15

CHIEF PROCUREMENT OFFICER

DATE

Agency request tracking #	
1. Procuring Agency	Department of General Services, Central Procurement Office
2. Contractor	Verizon Wireless
3. Edison contract #	SWC 3830
4. Proposed Amendment #	2
5. Contract's Effective Date	June 1, 2012
6. Current End Date	May 31, 2018
7. Proposed End Date	May 31, 2018
8. Current Maximum Liability or Estimated Liability	\$ N/A
9. Proposed Maximum Liability or Estimated Liability	\$ N/A
10. Office for Information Resources Pre-Approval Endorsement Request <i>- information technology service (N/A to THDA)</i>	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Attached
11. eHealth Pre-Approval Endorsement Request <i>- health-related professional, pharmaceutical, laboratory, or imaging</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
12. Human Resources Pre-Approval Endorsement Request <i>- state employee training service</i>	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
13.	Explain why the proposed amendment is needed Amendment is required in order to add additional Line Items for International Data Roaming. This was previously covered under the ATT High Speed Internet Contract that will expire May 31, 2015.
14. If the amendment involves a change in Scope, describe efforts to identify reasonable, competitive, procurement alternatives to amending the contract	As of June 1, 2015 the State of Tennessee will have a signal provider for wireless mobile data services and these services must be made available under the remaining provider's contract.

Vendor Item/Part #: VZN-INTROAM-OVGNIC

Manufacturer Item #:

Unit Price: \$ 12.99

APPROVED:

Michael S. Poy
CHIEF PROCUREMENT OFFICER

BY:

[Signature]
Richard K. Hlev
PURCHASING AGENT

5/22/2015
DATE

**AMENDMENT TWO
OF CONTRACT NUMBERS SWC 3830, EDISON 32050**

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, Central Procurement Office, hereinafter referred to as the "State" and Verizon Wireless Services, LLC, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. The following Global Data Package Feature is added to the contract supplement:

Monthly Line Access	Data Allowance (non share)	Data Overage for Included Countries	Data Overage for Rest of World
\$25.00 per device	100 Megabytes	\$0.25 per MB	\$12.99 per MB
\$30.00 per device	150 Megabytes	\$0.25 per MB	\$12.99 per MB
\$60.00 per device	350 Megabytes	\$0.25 per MB	\$12.99 per MB
\$120.00 per device	1 Gigabyte	\$0.25 per MB	\$12.99 per MB

Notes: Current coverage details can be found at www.verizonwireless.com. Access fee discounts applied at the account level only. Current rates apply to text, picture, and video messages, Global Data Package. Not available in all countries. The Global Data Package Features may be added to Mobile Broadband Plans with a monthly access of \$29.99 or greater. The Global Data Package Features may only be used in conjunction with global capable MiFi, USB, tablets and embedded laptop devices.

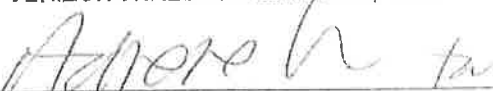
Attachment 1 provides a listing of countries currently covered as "included countries".

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective May 15, 2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNES WHEREOF,

VERIZON WIRELESS SERVICES, LLC:


SIGNATURE


May 19, 2015

DATE

Todd Loccisano, Executive Director - Enterprise & Government Contracts

PRINTED NAME AND TITLE OF SIGNATORY (above)

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


MICHAEL F. PERRY
CHIEF PROCUREMENT OFFICIER

5/26/15
DATE

ATTACHMENT 1

Global Data Package - Reference Country List (to be used for A/Cowling)			
Aland Islands	Albania	Andorra	Anguilla
Antigua	Argentina	Armenia	Aruba
Australia	Austria	Azerbaijan	Bahamas
Barbados	Barbuda	Belarus	Belgium
Bermuda	Bolivia	Bonair	Bosnia and Herzegovina
Brazil	Bulgaria	Canada	Cayman Islands
Chatham Island	Chile	China	Christmas Island
Colombia	Croatia	Curaçao	Cyprus
Czech Republic	Denmark	Dominica	Dominican Republic
Ecuador	Egypt	England	Estonia
Faroe Islands	Finland	France	French Guiana
Georgia	Germany	Gibraltar	Grand Bahamas
Greece	Greenland	Grenada	Guadeloupe
Guam	Guernsey	Guyana	Haiti
Hong Kong	Hungary	Iceland	India
Ireland	Ireland, Northern	Isle of Man	Israel
Italy	Jamaica	Japan	Jersey
Kazakhstan	Korea, South	Latvia	Liechtenstein
Lithuania	Luxembourg	Macao	Macedonia
Malta	Martinique	Mayotte Island	Mexico
Moldova	Monaco	Montenegro	Montserrat
Netherlands	Netherlands Antilles	New Providence (Nassau)	New Zealand
Northern Mariana Islands	Norway	Palestinian Authority	Paradise Island
Paraguay	Peru	Philippines	Poland
Portugal	Reunion	Romania	Russia
Saba	Saipan	Samoa	San Marino
Scotland	Serbia	Singapore	Slovakia
Slovenia	South Africa	Spain	St. Barthelomy
St. Eustatius	St. Kitts and Nevis	St. Lucia	St. Maarten
St. Martin	St. Vincent & Grenadines	Svalbard	Sweden
Switzerland	Taiwan	Thailand	Torola
Trinidad & Tobago	Turkey	Turks and Caicos Islands	Ukraine
United Kingdom	Uruguay	Uzbekistan	Vatican City
Venezuela	Vietnam	Virgin Gorda	Virgin Islands, British
Wales			



STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES
CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Verizon Wireless Services LLC
455 Duke Dr

Franklin, TN 37067

Vendor ID: 0000000382

Contract Number: 0000000000000000000032050

Title: RSWC 3830 Wireless High Speed

Start Date : June 01, 2012 End Date: May 31, 2018

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

Purchases by Local Government and Authorized Non-Profit Agencies (SWC) - T500

The purpose of this Invitation to Bid is to establish a source or sources of supply for all state agencies, local governmental agencies within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401). Purchases by local governmental agencies, private institutions of higher education, and authorized corporations are optional with those agencies, private institutions of higher education, and corporations and offers to sell to local governmental agencies are optional with the bidder.

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Richard Kotler
3rd Floor, William R. Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone:
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000135874

Tier 1 Wireless Data Service (Nationwide Service Per Data Access Account for Data Usage up to 2GB Per Month)

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:
Unit Price: \$ 24

Line 2

Item ID: 1000143401
Tier 2 Wireless Data Service (Nationwide Unlimited Service Per Data Access Account for Data Usage Above 2GB Per Month)
Unit of Measure: MO
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 34

Line 3

Item ID: 1000143780
Up to 1 GB Per Month Overage Per Data Access Account for Tier 1 Wireless Data Service
Unit of Measure: EA
Vendor Item/Part #:
Manufacturer Item #:
Unit Price: \$ 10

Line 4

Item ID: 1000169305
Wireless Data, International Roaming, 100 MB
Unit of Measure: MO
Vendor Item/Part #: VZN-INTROAM-100M
Manufacturer Item #:
Unit Price: \$ 25

Line 5

Item ID: 1000169306
Wireless Data, International Roaming, 150 MB
Unit of Measure: MO
Vendor Item/Part #: VZN-INTROAM-150M
Manufacturer Item #:
Unit Price: \$ 30

Line 6

Item ID: 1000169307
Wireless Data, International Roaming, 350 MB
Unit of Measure: MO
Vendor Item/Part #: VZN-INTROAM-300M
Manufacturer Item #:
Unit Price: \$ 60

Line 7

Item ID: 1000169308
Wireless Data, International Roaming, 1 GB
Unit of Measure: MO
Vendor Item/Part #: VZN-INTROAM-1G
Manufacturer Item #:
Unit Price: \$ 120

Line 8

Item ID: 1000169309
Wireless Data, International Roaming, Overage, Included Countries, Per MB
Unit of Measure: EA
Vendor Item/Part #: VZN-INTROAM-OVGIC
Manufacturer Item #:
Unit Price: \$ 0.25

Line 9

Item ID: 1000169310
Wireless Data, International Roaming, Overage, Non-Included Countries, Per MB
Unit of Measure: EA

Agency request tracking #

Agency Head Signature and Date - *MUST be signed by the ACTUAL agency head as detailed on the current Signature Certification. Signature by an authorized signatory is acceptable only in documented circumstances*

Paul A. Kinada

*Director of Category
Management and
Legal Team 5/14/15*



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

320 Sixth Avenue, North -- 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

Rep. Mark White, Chairman
Representatives

Brenda Gilmore Johnny Shaw
Susan Lynn David Shepard
Pat Marsh Ron Travis
Bill Sanderson Tim Wirgau
Charles Sargent, *ex officio*
Speaker Beth Harwell, *ex officio*

Sen. Bill Ketron, Vice-Chairman
Senators

Sara Kyle Reginald Tate
Doug Overbey Ken Yager
Steve Southerland
Randy McNally, *ex officio*
Lt. Governor Ron Ramsey, *ex officio*

M E M O R A N D U M

TO: Mike Perry, Chief Procurement Officer
Department of General Services

FROM: Representative Mark White, Chairman
Senator Bill Ketron, Vice-Chairman

DATE: May 13, 2015

SUBJECT: Contract Comments
(Fiscal Review Committee Meeting 5/12/2015)

MW
BK

After review, the Fiscal Review Committee vote to recommend approval of the attached Consent Calendar – May Agency Term Contracts.

cc: Shannon Howell, Interim Assistant Chief Procurement Officer



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

320 Sixth Avenue, North -- 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

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Representatives

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Sara Kyle Reginald Tate
Doug Overbey Ken Yager
Steve Southerland
Randy McNally, *ex officio*
Lt. Governor Ron Ramsey, *ex officio*

M E M O R A N D U M

TO: Mike Perry, Chief Procurement Officer
 Department of General Services

FROM: Representative Mark White, Chairman
 Senator Bill Ketron, Vice-Chairman

DATE: May 13, 2015

SUBJECT: Contract Comments
 (Fiscal Review Committee Meeting 5/12/2015)

MW
BK

After review, the Fiscal Review Committee vote to recommend approval of the attached Consent Calendar – May Agency Term Contracts.

cc: Shannon Howell, Interim Assistant Chief Procurement Officer

May 2015 State Wide Contracts (SWC)

SWC#	Edison Contract #s	SWC Name	Main Agency Users	Vendor Name(s)	Estimated Annual \$	Contract Start Date	System Expiration	Request Type	Notes
3005	42768, 42772, 42773, 44232	Desktops, Notebooks, Ruggedized Notebooks, Ultrabooks, & Tablets	Safety & Homeland Security, Labor & Workforce Development, Education	CDW Government, Inc., Pomeroy IT Solutions Sales Co., VisualPro 360 Inc., Insight Public Sector, Inc.	\$ 6,335,000.00	7/11/2014	7/10/2015	Other	Renewal and Amendment
309	36023	Oracle SPARC Servers and Maintenance	Finance and Administration - OIR, TennCarc	OnX USA, LLC	\$ 4,000,000.00	3/19/2013	6/30/2015	Renewal	
313	37894	I-3 CIC Software Maintenance	Safety & Homeland Security, Labor & Workforce Development, Human Services	Avtex Solutions, LLC	\$ 1,828,844.43	7/11/2013	7/10/2015	Other	Renewal and Extension
393	NV2 27958	Electronic Fingerprinting Services	TN Bureau of Investigation, Children's Services, Mental Health	MorphoTrust	N/A	6/15/2011	6/14/2015	Other	Price Decrease
178	41970	Traffic Paint and Glass Beads	Transportation	Weissker Manufacturing LLC / Ennis-Flint	\$ 70,901.00	7/15/2014	7/14/2019	Other	Amendment
214	36077, 36079	Herbicides	Transportation, Agriculture and Wildlife, Corrections and Veteran's Affairs	Helena Chemical Co. Crop Production Services	\$ 556,000.00	4/1/2013	3/31/2016	Other	Price Increase
221	44153, 44526, 44565, 44567, 44568, 44675	Vehicle Tires	Transportation, Motor Vehicle Management, Safety	Tire Center Inc. Southeastern Tire Service Inc., Best One Tire of Jackson Inc, Maggett Tire Company Inc., Hub City Tire Company Inc. Jennings Tire Company Inc	\$ 1,433,938.52	11/1/2014	3/31/2017	Other	Price Decrease
238	28266	Open Office Furniture	All Agencies	Nashville Stationary Co, dba Nashville Office Interiors	\$ 816,666.00	9/1/2011	8/31/2015	Renewal	
R425	40169	TN Advanced Communications Network - Motorola Maintenance	Safety and Homeland Security	Motorola Solutions, Inc.	\$ 5,298,110.90	1/1/2014	12/31/2023	Other	Amendment
R3830	32050	Wireless High Speed Internet Service	Finance and Administration - OIR	Verizon Wireless Services, LLC.	\$ 2,517,227.25	6/1/2012	5/31/2018	Other	Amendment

Amendment Request

This request form is not required for amendment to grant contracts. Route a completed request, as one file in PDF format, via e-mail attachment sent to: Agsprs.Agsprs@tn.gov

APPROVED

Michael F. Perry - MN

5/14/15

CHIEF PROCUREMENT OFFICER

DATE

Agency request tracking #	
1. Procuring Agency	Department of General Services, Central Procurement Office
2. Contractor	Verizon Wireless
3. Edison contract #	SWC 3830
4. Proposed Amendment #	2
5. Contract's Effective Date Date	June 1, 2012
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7. Proposed End Date	May 31, 2018
8. Current Maximum Liability or Estimated Liability	\$ N/A
9. Proposed Maximum Liability or Estimated Liability	\$ N/A
10. Office for Information Resources Pre-Approval Endorsement Request – information technology service (N/A to THDA)	<input type="checkbox"/> Not Applicable <input checked="" type="checkbox"/> Attached
11. eHealth Pre-Approval Endorsement Request – health-related professional, pharmaceutical, laboratory, or imaging	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
12. Human Resources Pre-Approval Endorsement Request – state employee training service	<input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> Attached
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14. If the amendment involves a change in Scope, describe efforts to identify reasonable, competitive, procurement alternatives to amending the contract	As of June 1, 2015 the State of Tennessee will have a signal provider for wireless mobile data services and these services must be made available under the remaining provider's contract.

Vendor Item/Part #: VZN-INTROAM-OVGNIC

Manufacturer Item #:

Unit Price: \$ 12.99

APPROVED:

Michael S. Ray
CHIEF PROCUREMENT OFFICER

BY:

Richard Kottler
PURCHASING AGENT

5/22/2015
DATE

AMENDMENT TWO
OF CONTRACT NUMBERS SWC 3830, EDISON 32050

This Amendment is made and entered by and between the State of Tennessee, Department of General Services, Central Procurement Office, hereinafter referred to as the "State" and Verizon Wireless Services, LLC, hereinafter referred to as the "Contractor." For good and valuable consideration, the sufficiency of which is hereby acknowledged, it is mutually understood and agreed by and between said, undersigned contracting parties that the subject contract is hereby amended as follows:

1. The following Global Data Package Feature is added to the contract supplement:

Monthly Line Access	Data Allowance (non share)	Data Overage for Included Countries	Data Overage for Rest of World
\$25.00 per device	100 Megabytes	\$0.25 per MB	\$12.99 per MB
\$30.00 per device	150 Megabytes	\$0.25 per MB	\$12.99 per MB
\$60.00 per device	350 Megabytes	\$0.25 per MB	\$12.99 per MB
\$120.00 per device	1 Gigabyte	\$0.25 per MB	\$12.99 per MB

Notes: Current coverage details can be found at www.verizonwireless.com. Access fee discounts applied at the account level only. Current rates apply to text, picture, and video messages, Global Data Package. Not available in all countries. The Global Data Package Features may be added to Mobile Broadband Plans with a monthly access of \$29.99 or greater. The Global Data Package Features may only be used in conjunction with global capable MiFi, USB, tablets and embedded laptop devices.

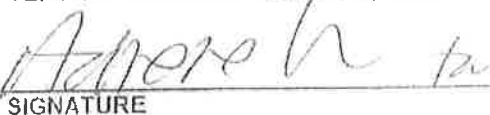
Attachment 1 provides a listing of countries currently covered as "included countries".

Required Approvals. The State is not bound by this Amendment until it is signed by the contract parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations (depending upon the specifics of this contract, said officials may include, but are not limited to, the Commissioner of Finance and Administration, the Commissioner of Human Resources, and the Comptroller of the Treasury).

Amendment Effective Date. The revisions set forth herein shall be effective May 15, 2015. All other terms and conditions of this Contract not expressly amended herein shall remain in full force and effect.

IN WITNES WHEREOF,

VERIZON WIRELESS SERVICES, LLC:


SIGNATURE

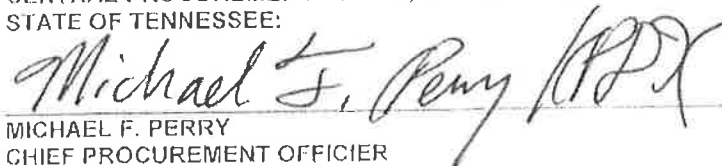
May 19, 2015

DATE

Todd Loccisano, Executive Director - Enterprise & Government Contracts

PRINTED NAME AND TITLE OF SIGNATORY (above)

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


MICHAEL F. PERRY
CHIEF PROCUREMENT OFFICIER

5/26/15
DATE

ATTACHMENT 1

Global Data Package Features Country/Region (to Date Allowance)			
Aland Islands	Albania	Andorra	Anguilla
Antigua	Argentina	Armenia	Aruba
Australia	Austria	Azerbaijan	Bahamas
Barbados	Bahuda	Belarus	Belgium
Bermuda	Bolivia	Bonair	Bosnia and Herzegovina
Brazil	Bulgaria	Canada	Cayman Islands
Chatham Island	Chile	China	Christmas Island
Colombia	Croatia	Curacao	Cyprus
Czech Republic	Denmark	Dominica	Dominican Republic
Ecuador	Egypt	England	Estonia
Faroe Islands	Finland	France	French Guiana
Georgia	Germany	Gibraltar	Grand Bahamas
Greece	Greenland	Grenada	Guadeloupe
Guam	Guernsey	Guyana	Haiti
Hong Kong	Hungary	Iceland	India
Ireland	Ireland, Northern	Isle of Man	Israel
Italy	Jamaica	Japan	Jersey
Kazakhstan	Korea, South	Latvia	Liechtenstein
Lithuania	Luxembourg	Macao	Macedonia
Malta	Marinique	Mayotte Island	Mexico
Moldova	Monaco	Montenegro	Montserrat
Netherlands	Netherlands Antilles	New Providence (Nassau)	New Zealand
Northern Mariano Islands	Norway	Palestinian Authority	Paradise Island
Paraguay	Peru	Philippines	Poland
Portugal	Reunion	Romania	Russia
Saba	Saipan	Samoa	San Marino
Scotland	Serbia	Singapore	Slovakia
Slovenia	South Africa	Spain	St. Bartholomy
St. Eustatius	St. Kitts and Nevis	St. Lucia	St. Maarten
St. Martin	St. Vincent & Grenadines	Svalbard	Sweden
Switzerland	Taiwan	Thailand	Tortola
Trinidad & Tobago	Turkey	Turks and Caicos Islands	Ukraine
United Kingdom	Uruguay	Uzbekistan	Vatican City
Venezuela	Vietnam	Virgin Gorda	Virgin Islands, British
Wales			

Manufacturer Item #:

Unit Price: \$ 24

Line 2

Item ID: 1000143401

Tier 2 Wireless Data Service (Nationwide Unlimited Service Per Data Access Account for Data Usage Above 2GB Per Month)

Unit of Measure: MO

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 34

Line 3

Item ID: 1000143780

Up to 1 GB Per Month Overage Per Data Access Account for Tier 1 Wireless Data Service

Unit of Measure: EA

Vendor Item/Part #:

Manufacturer Item #:

Unit Price: \$ 10

Line 4

Item ID: 1000169305

Wireless Data, International Roaming, 100 MB

Unit of Measure: MO

Vendor Item/Part #: VZN-INTROAM-100M

Manufacturer Item #:

Unit Price: \$ 25

Line 5

Item ID: 1000169306

Wireless Data, International Roaming, 150 MB

Unit of Measure: MO

Vendor Item/Part #: VZN-INTROAM-150M

Manufacturer Item #:

Unit Price: \$ 30

Line 6

Item ID: 1000169307

Wireless Data, International Roaming, 350 MB

Unit of Measure: MO

Vendor Item/Part #: VZN-INTROAM-300M

Manufacturer Item #:

Unit Price: \$ 60

Line 7

Item ID: 1000169308

Wireless Data, International Roaming, 1 GB

Unit of Measure: MO

Vendor Item/Part #: VZN-INTROAM-1G

Manufacturer Item #:

Unit Price: \$ 120

Line 8

Item ID: 1000169309

Wireless Data, International Roaming, Overage, Included Countries, Per MB

Unit of Measure: EA

Vendor Item/Part #: VZN-INTROAM-OVGIC

Manufacturer Item #:


Unit Price: \$ 0.25

Line 9

Item ID: 1000169310

Wireless Data, International Roaming, Overage, Non-Included Countries, Per MB

Unit of Measure: EA

Agency request tracking #	
Agency Head Signature and Date – <i>MUST be signed by the ACTUAL agency head as detailed on the current Signature Certification. Signature by an authorized signatory is acceptable only in documented circumstances</i>	
	Director of Category Management and Legal Team 5/14/15



**GENERAL ASSEMBLY OF THE STATE OF TENNESSEE
FISCAL REVIEW COMMITTEE**

320 Sixth Avenue, North – 8th Floor
NASHVILLE, TENNESSEE 37243-0057
615-741-2564

Rep. Mark White, Chairman
Representatives

Brenda Gilmore Johnny Shaw
Susan Lynn David Shepard
Pat Marsh Ron Travis
Bill Sanderson Tim Wirgau
Charles Sargent, *ex officio*
Speaker Beth Harwell, *ex officio*

Sen. Bill Ketron, Vice-Chairman
Senators

Sara Kyle Reginald Tate
Doug Overbey Ken Yager
Steve Southerland
Randy McNally, *ex officio*
Lt. Governor Ron Ramsey, *ex officio*

M E M O R A N D U M

TO: Mike Perry, Chief Procurement Officer
Department of General Services

FROM: Representative Mark White, Chairman
Senator Bill Ketron, Vice-Chairman

DATE: May 13, 2015

SUBJECT: Contract Comments
(Fiscal Review Committee Meeting 5/12/2015)

MW
BK

After review, the Fiscal Review Committee vote to recommend approval of the attached Consent Calendar – May Agency Term Contracts.

cc: Shannon Howell, Interim Assistant Chief Procurement Officer

May 2015 State Wide Contracts (SWC)

SWC#	Edison Contract #s	SWC Name	Main Agency Users	Vendor Name(s)	Estimated Annual \$	Contract Start Date	System Expiration	Request Type	Notes
3005	42768, 42772, 42773, 44252	Desktops, Notebooks, Ruggedized Notebooks, Ultrabooks, & Tablets	Safety & Homeland Security, Labor & Workforce Development, Education	CDW Government, Inc., Pomeroy IT Solutions Sales Co., VisualPro 360 Inc., Insight Public Sector, Inc.	\$ 6,335,000.00	7/11/2014	7/10/2015	Other	Renewal and Amendment
309	36023	Oracle SPARC Servers and Maintenance	Finance and Administration - OJR, TennCare	OnX USA, LLC	\$ 4,000,000.00	3/19/2013	6/30/2015	Renewal	
313	37894	I-3 CIC Software Maintenance	Safety & Homeland Security, Labor & Workforce Development, Human Services	Avtex Solutions, LLC	\$ 1,828,844.43	7/11/2013	7/10/2015	Other	Renewal and Extension
393	NV2 27958	Electronic Fingerprinting Services	TN Bureau of Investigation, Children's Services, Mental Health	MorphoTrust	N/A	6/15/2011	6/14/2015	Other	Price Decrease
178	41970	Traffic Paint and Glass Beads	Transportation	Weissker Manufacturing LLC - Ennis-Flint	\$ 70,901.00	7/15/2014	7/14/2019	Other	Amendment
214	36077, 36079	Herbicides	Transportation, Agriculture and Wildlife, Corrections and Veteran's Affairs	Helena Chemical Co, Crop Production Services	\$ 556,000.00	4/1/2013	3/31/2016	Other	Price Increase
221	44153, 44526, 44565, 44567, 44568, 44675	Vehicle Tires	Transportation, Motor Vehicle Management, Safety	Tire Center Inc, Southeastern Tire Service Inc, Best One Tire of Jackson Inc, Maggett Tire Company Inc, Hub City Tire Company Inc, Jennings Tire Company Inc	\$ 1,433,938.52	11/1/2014	3/31/2017	Other	Price Decrease
238	28266	Open Office Furniture	All Agencies	Nashville Stationary Co, dba Nashville Office Interiors	\$ 816,666.00	9/1/2011	8/31/2015	Renewal	
R425	40169	TN Advanced Communications Network - Motorola Maintenance	Safety and Homeland Security	Motorola Solutions, Inc.	\$ 5,298,110.90	1/1/2014	12/31/2023	Other	Amendment
R3830	32050	Wireless High Speed Internet Service	Finance and Administration - OJR	Verizon Wireless Services, LLC	\$ 2,517,227.25	6/1/2012	5/31/2018	Other	Amendment

FOR CITIES, COUNTIES, AND EDUCATIONAL ENTITIES

Verizon Contract # 32050

Comm. Code	Description
1000135874	Tier 1 - Nationwide Data Usage Up To 2GB
1000143401	Tier 2 - Nationwide Data Usage Above 2GB
1000143780	Up To 1GB Overage Data Access for Tier 1
1000169305	Wireles Data, International Roaming 100MB
1000169306	Wireles Data, International Roaming 150MB
1000169307	Wireles Data, International Roaming 350MB
1000169308	Wireles Data, International Roaming 1GB
1000169309	International Roaming Overage Included Countries
1000169310	International Roaming Overage Non-Included Countries
Ver-3G/4G-1012	Apple iPad Mini - 16GB White
Ver-3G/4G-1014	Apple iPad Mini - 32GB White
Ver-3G/4G-1020	Samsung Galaxy Tab 2 10.1 Gray - 4G LTE
Ver-3G/4G-1027	Apple iPad Mini Retina Display 16GB Silver 4G LTE
Ver-3G/4G-1028	Apple iPad Mini Retina Display 16GB Space Grey 4G LTE
Ver-3G/4G-1029	Apple iPad Mini Retina Display 32GB Silver 4G LTE
Ver-3G/4G-1030	Apple iPad Mini Retina Display 32GB Space Grey 4G LTE
Ver-3G/4G-1031	Apple iPad Mini Retina Display 64GB Silver 4G LTE
Ver-3G/4G-1032	Apple iPad Mini Retina Display 64GB Space Grey 4G LTE
Ver-3G/4G-1047	iPad Air 2 - 16GB Gold 4G LTE
Ver-3G/4G-1048	iPad Air 2 - 16GB Silver 4G LTE
Ver-3G/4G-1049	iPad Air 2 - 16GB Space Gray 4G LTE
Ver-3G/4G-1050	iPad Air 2 - 64GB Gold 4G LTE
Ver-3G/4G-1051	iPad Air 2 - 64GB Silver 4G LTE
Ver-3G/4G-1052	iPad Air 2 - 64GB Space Grey 4G LTE
Ver-3G/4G-1053	iPad Air 2 - 128GB Gold 4G LTE
Ver-3G/4G-1054	iPad Air 2 - 128GB Silver 4G LTE
Ver-3G/4G-1055	iPad Air 2 - 128GB Space Gray 4G LTE
Ver-3G/4G-1056	iPad Mini 3 - 16GB Gold 4G LTE
Ver-3G/4G-1057	iPad Mini 3 - 16GB Silver 4G LTE
Ver-3G/4G-1058	iPad Mini 3 - 16GB Space Gray 4G LTE
Ver-3G/4G-1059	iPad Mini 3 - 64GB Gold 4G LTE
Ver-3G/4G-1060	iPad Mini 3 - 64GB Silver 4G LTE
Ver-3G/4G-1061	iPad Mini 3 - 64GB Space Gray 4G LTE
Ver-3G/4G-1062	iPad Mini 3 - 128GB Gold 4G LTE
Ver-3G/4G-1063	iPad Mini 3 - 128GB Silver 4G LTE
Ver-3G/4G-1064	iPad Mini 3 - 128GB Space Gray 4G LTE
Ver-3G/4G-2014	Apple Lightning Connector to USB Data Cable
Ver-3G/4G-2015	Apple Lightning Charging Adaptor
Ver-3G/4G-2020	Zagg ProFolio Bluetooth Keyboard-iPad Mini

Ver-3G/4G-2021	Zagg ProFolio Bluetooth Keyboard-iPad2/Retina
Ver-3G/4G-2022	AC Wall Adapter - Samsung Tab 2- 7.0/10.1
Ver-3G/4G-2023	CLA Auto Adapter - Samsung Tab 2- 7.0/10.1
Ver-3G/4G-2024	iPad 2/3 Wall/Travel Charger 30 Pin
Ver-3G/4G-2025	iPad 2/3 Car Charger 30 Pin
Ver-3G/4G-2026	Apple iPad Portfolio Case - iPad Mini
Ver-3G/4G-2027	Griffin Technology Stylus - Any Tablet
Ver-3G/4G-2061	Display Protector - Apple iPad Mini
Ver-3G/4G-2029	Display Protector - Apple iPad2/Retina
Ver-3G/4G-2030	HDMI Dock-Charging Stand - Samsung Tab
Ver-3G/4G-2031	Apple iPad Portfolio Case - iPad2/Retina
Ver-3G/4G-2032	iPad Retina/iPad Air/iPad Mini Lightning Wall Charger
Ver-3G/4G-2033	iPad Retina/iPad Air/iPad Mini Lightning Car Charger
Ver-3G/4G-2035	Nokia Lumia 2520 4G LTE Windows 8.1
Ver-3G/4G-2036	Nokia Lumia 2520 Nokia Power Keyboard Black
Ver-3G/4G-2037	Nokia 2520 Rugged Cover - Black/Black
Ver-3G/4G-2038	Nokia Lumia 928 Anti-Scratch Screen Protector
Ver-3G/4G-2039	Nokia 2520 Charger Only
Ver-3G/4G-2052	Car Charger for Apple iPad
Ver-3G/4G-2053	Lightning Car Charging
Ver-3G/4G-2054	Apple Lightning Connector to USB data cable only
Ver-3G/4G-2055	Apple lightning Charging adaptor(cable not included)
Ver-3G/4G-2056	ZAGGkeys Cover Vander Backlit for iPad Air
Ver-3G/4G-2057	Belkin Form Fit Folio for iPad- Black
Ver-3G/4G-2059	Otterbox iPad Air
Ver-3G/4G-2060	Otterbox iPad Mini w/Retina Display
Ver-3G/4G-2062	iPad Air 2 Smart Cover Black
Ver-3G/4G-2063	iPad Air 2 Smart Case Black
Ver-3G/4G-2064	iPad Air 2 Anti-Scratch Display Protector- 3 pack
Ver-3G/4G-2065	Incipio Feather Shell for iPad Mini 3- Black
Ver-3G/4G-2066	Ultrathin Keyboard Cover for iPad Mini 3 - Black
Ver-3G/4G-2067	Display Protector - Apple iPad Mini 3
Ver-3G/4G-2068	Motorola Bluetooth - Roadster 2 Speakerphone
Ver-3G/4G-2069	Motorola TX550 Bluetooth Speaker Sonic Rider
Ver-3G/4G-2070	Logitech Keyboard Folio for iPad Air 2 Black
Ver-3G/4G-2071	ZAGG Keys Universal Bluetooth Keyboard
Ver-3G/4G-2072	ZAGG Slimbook Detachable Bluetooth Keyboard
Ver-3G/4G-2073	ZAGG Rugged Book Bluetooth Keyboard
Ver-3G/4G-3000	Jetpack 4G LTE Mobile Hotspot
Ver-3G/4G-3001	Jetpack 4G LTE Mobile Hotspot Mifi 6620L
Ver-3G/4G-4000	Pantech UML290 4G LTE Modem
Ver-3G/4G-4001	Pantech UML295 4G LTE Modem
Ver-3G/4G-5000	Verizon Wireless - 4G LTE USB Modem

Unit	Price
MONTH	\$24.00
MONTH	\$34.00
MONTH	\$10.00
MONTH	\$25.00
MONTH	\$30.00
MONTH	\$60.00
MONTH	\$120.00
EACH	\$0.25
EACH	\$12.99
EACH	\$459.99
EACH	\$559.99
EACH	\$499.99
EACH	\$529.99
EACH	\$529.99
EACH	\$629.99
EACH	\$629.99
EACH	\$629.99
EACH	\$729.99
EACH	\$729.99
EACH	\$629.99
EACH	\$629.99
EACH	\$629.99
EACH	\$729.99
EACH	\$729.99
EACH	\$729.99
EACH	\$829.99
EACH	\$829.99
EACH	\$829.99
EACH	\$529.99
EACH	\$529.99
EACH	\$529.99
EACH	\$629.99
EACH	\$629.99
EACH	\$629.99
EACH	\$729.99
EACH	\$729.99
EACH	\$729.99
EACH	\$19.99
EACH	\$29.99
EACH	\$67.49

EACH	\$74.99
EACH	\$22.49
EACH	\$22.49
EACH	\$22.49
EACH	\$22.49
EACH	\$29.99
EACH	\$11.24
EACH	\$14.99
EACH	\$14.99
EACH	\$26.24
EACH	\$60.74
EACH	\$22.49
EACH	\$22.49
EACH	\$499.99
EACH	\$112.49
EACH	\$29.99
EACH	\$14.99
EACH	\$29.99
EACH	\$22.49
EACH	\$39.99
EACH	\$19.97
EACH	\$19.97
EACH	\$74.99
EACH	\$29.99
EACH	\$67.49
EACH	\$49.99
EACH	\$29.98
EACH	\$59.98
EACH	\$11.24
EACH	\$22.49
EACH	\$79.99
EACH	\$11.24
EACH	\$99.99
EACH	\$59.99
EACH	\$99.99
EACH	\$69.99
EACH	\$129.99
EACH	\$149.99
EACH	\$0.00
EACH	\$0.00
EACH	\$0.00
EACH	\$0.00
EACH	\$0.00