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TUESDAY, AUGUST 28, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

“Rock the Block Proclamation”
By Councilman Russell Gilbert

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

PLANNING

- a. [2018-119 Patrick Moore \(R-4 Special Zone to C-5 Neighborhood Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4393 Benton Drive, more particularly described herein, from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. \(District 5\) \(Recommended for approval by Planning and recommended for denial by Staff\) \(Deferred from 8/14/18\)](#)

[2018-119 Patrick Moore \(R-4 Special Zone to C-5 Neighborhood Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4393 Benton Drive, more particularly described herein, from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. \(Alternate Version\)](#)

[2018-119 Patrick Moore \(R-4 Special Zone to C-5 Neighborhood Commercial Zone\). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4393 Benton Drive, more particularly described herein, from R-4 Special Zone to C-2 Convenience Commercial Zone. \(Applicant Version\)](#)

- b. 2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone, subject to certain conditions. (District 6) (Recommend denial of Applicant's request and recommend to approve a portion) (Deferred from 8/14/18)

2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Applicant Version)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Administrator for the Department of Economic and Community Development to enter into an agreement with Analytic Insight, LLC for Homelessness Planning Services, in the amount of \$49,994.25.

FINANCE

- b. A resolution authorizing the City Treasurer to award a contract for a Residential Sewer Utility Protection Program to Utility Service Partners Private Label, Inc., a HomeServe Company.
- c. A resolution approving the issuance by the Industrial Development Board of the City of Chattanooga, or Chattanooga Lease Rental Revenue Refunding Bonds Series 2018 and authorizing certain amendments to the Conference Center Complex and Parking Garage Lease Agreement and authorizing certain actions relating thereto.

HUMAN RESOURCES

- d. A resolution ratifying the renewal by the Human Resources Department of the existing agreement with Cornerstone OnDemand for the learning management system, in the amount of \$35,900.00 for the second renewal term from April 7, 2018 through April 6, 2019, with an option to renew for two (2) additional one (1) year periods, for an annual amount of \$35,900.00 each.
- e. A resolution authorizing the Director of Human Resources to execute an amendment to the contract with ComPsych Corporation to increase the number of assessments and counseling sessions for sworn employees from eight (8) to ten (10) per year to comply with T.C.A. Section 8-50-119 at an increased rate from \$1.28 to \$1.49 per sworn employee per month beginning July 1, 2018, increasing the approximate annual cost from \$33,775.00 to \$36,850.00.

LEGAL

- f. A resolution authorizing the City Attorney to enter into a contract with LexisNexis Matthew Bender for online legal research and legal publication updates for a period of five (5) years, for an amount not to exceed \$32,000.00 per year, for a total amount not to exceed \$160,000.00 for the five (5) year contract term.

PLANNING

- g. A resolution authorizing the Chattanooga Hamilton County Regional Planning Agency to coordinate the development of an Airport District Master Plan.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. A resolution authorizing the award of Contract No. W-16-024-201 to Haren Construction Company, Inc. of Etowah, TN, MBWWTP Digester No. 1 Cleaning and Rehabilitation, a Non-Consent Decree Project, in the amount of \$1,048,000.00, with a contingency amount of \$100,000.00, for an amount not to exceed \$1,148,000.00, subject to SRF loan approval. **(District 1) (Non-Consent Decree)**
- i. A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with the Tennessee Aquarium, a non-profit agency, for the annual maintenance and operation of water features located at the Aquarium Plaza, for an initial term of three (3) years and renewal for successive three (3) year periods, for an annual cost not to exceed \$163,500.00. **(District 7)**
- j. A resolution authorizing the approval of Change Order No. 1 (Final) for Raines Brothers, Inc. of Chattanooga, TN, relative to Contract No. D-16-006-201, Gateway Sculptures at Blue Goose Hollow, for an increased amount of \$10,777.28, for a revised contract amount of \$93,510.68. **(District 7)**
- k. A resolution authorizing year two (2) of a three (3) year term for the on-call blanket contract(s) to supply electrical services to City-Wide facilities with (1) Adman Electric, Inc.; (2) Triad Electrical Contractors; and (3) Tri-State Electrical Contractors, LLC, the renewal of the one (1) year blanket contracts for electrical services is estimated at \$1 million total annually for all three (3) electrical contractors for use by all departments.
- l. **A resolution authorizing the Director of Fleet to enter a claim for eight (8) Volkswagens, to negotiate and settle the claims above the fair market value in the Emissions Settlement process. (Added by permission of Chairman Smith and Councilman Mitchell)**

Transportation

m. [A resolution authorizing the Administrator for the Department of Transportation to apply for and, if awarded, accept a Congestion Mitigation and Air Quality Improvement \(CMAQ\) grant from the Tennessee Department of Transportation for an intelligent transportation system/traffic flow improvement project to install cameras at intersections across downtown, for an amount not to exceed \\$7.5 million.](#)

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, SEPTEMBER 4, 2018
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2018-119 Patrick Moore (R-4 Special Zone to C-5 Neighborhood Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4393 Benton Drive, more particularly described herein, from R-4 Special Zone to C-5 Neighborhood Commercial Zone, subject to certain conditions. (District 5) (Recommended for approval by Planning and recommended for denial by Staff) (Deferred from 8/14/18)

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2018-112 Crown Interiors/Shannon Kelly (R-1 Residential Zone to M-1 Manufacturing Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 6200 block of Vance Road, more particularly described herein, from R-1 Residential Zone to M-1 Manufacturing Zone. (Applicant Version)

6. **Ordinances – First Reading:**

LEGAL

- a. An ordinance amending Chattanooga City Code, Chapter 26, Article III, Sections 26-56, 26-57, and 26-58, relating to Miller Park. (Added by permission of Chairman Smith)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- b. MR-2017-110 D.L. Enterprises (Abandonment). An ordinance closing and abandoning a sewer easement located at 5565 Cassandra Smith, as detailed on the attached map, subject to certain conditions. (District 3) (Recommended for approval by Public Works)
- c. MR-2018-109 Ben Mies/Pratt & Associates, LLC (Abandonment). An ordinance closing and abandoning a sewer easement located at 5424 Cassandra Smith, as detailed on the attached map, subject to certain conditions. (District 3) (Recommended for approval by Public Works)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. A resolution authorizing the Mayor to enter into a Lease Agreement with the Helen Ross McNabb Center, in substantially the form attached, for 120 sq. ft. of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$2,640.00 per term. (District 6)
- b. A resolution authorizing the Mayor to enter into a Lease Agreement with Legal Aid of East Tennessee, in substantially the form attached, for 454 sq. ft. of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$9,988.00 per term. (District 6)

- c. A resolution authorizing the Mayor to enter into a Lease Agreement with Partnership for Families, Children, and Adults, Inc., in substantially the form attached, for 107 sq. ft. of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$2,354.00 per term. (District 6)
- d. A resolution authorizing the Mayor to enter into a Lease Agreement with Prevent Child Abuse Tennessee, in substantially the form attached, for 311 sq. ft. of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$6,842.00 per term. (District 6)
- e. A resolution authorizing the Mayor to enter into a Lease Agreement with Second Life of Chattanooga, Inc., in substantially the form attached, for 108 sq. ft. of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$2,376.00 per term. (District 6)
- f. A resolution authorizing the Mayor to enter into a Lease Agreement with Southern Adventist University, in substantially the form attached, for 785 sq. ft. of office space in a portion of the Family Justice Center at 5705 Uptain Road, identified as Tax Parcel No. 157M-A-012, for a term of two (2) years, with the option to renew for an additional term of two (2) years, in the amount of \$17,270.00 per term. (District 6)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- g. A resolution authorizing the approval of Change Order No. 1 for Progressive Maritime Services, LLC of Hixson, TN, Contract No. R-16-008-201, Ross's Landing Water Cannon Pump Re-Installation, for an increase in the amount of \$30,000.00, for a revised contract amount not to exceed \$50,500.00. (District 7) (Deferred from 8/21/18) (Revised)
- h. A resolution authorizing the Administrator for the Department of Public Works to enter into an Agreement for Grant Administration Services with 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 \$41,500.00.

Transportation

- i. A resolution authorizing the Chattanooga Area Regional Transportation Authority (ARTA) to apply for a Congestion Mitigation and Air Quality Improvement (CMAQ) Grant from the Tennessee Department of Transportation for expansion of ARTA's electric bus fleet, with the City's portion not to exceed \$650,000.00, for an amount not to exceed \$3,250,000.00. (Added by permission of Chairman Smith)
8. Purchases.
9. Other Business.
10. Committee Reports.
11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
12. Adjournment.

Proposed City Council Purchases 8-28-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R173741 Regional Planning Agency	Blanket Contract Renewal for Temporary Employment, Regional Planning AgencyNew	6	4	Outsource Staffing LLC 701 Cherokee Blvd., Suite 101 Chattanooga, TN 37405	Total Estimated \$28,000.00 Annually	General Fund	Blanket Contract Renewal for Temporary Employment - Project Planning Assistant - Regional Planning Agency. The City of Chattanooga is issuing a blanket contract for twelve (12) months with the option to renew for one (1) additional twelve (12) month term. There were six (6) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO545432 Information Technology Department	Blanket Contract Renewal for EIS Technologies, Inc., Oracle Reporting Modules, Information Technology Department	-	-	EIS Technologies, Inc, 3067 Peachtree Ind. Blvd Duluth, GA 30097	Estimated \$30,000.00 Annually	General Fund	Blanket Contract Renewal for EIS Technologies, Inc. - Oracle Reporting Modules - Information Technology Department. The City of Chattanooga will renew the blanket contract for twelve (12) months through August 21, 2019 with one (1) renewable twelve (12) month term. TCA 6-56-304.2 allows for this single source purchase exempted from the usual advertising and bidding requirements.
PO549758 and R173868 Public Works	Payment of Invoices for Printing and Mailing, City Wide Services, Public Works Department	-	-	Diversified Companies, LLC 3721 Powers Court Chattanooga, TN 37416	Total Cost \$30,680.14	General Fund	Payment for - Printing and Mailing - City Wide Services - Public Works Department. The City of Chattanooga will issue payment for two (2) invoices. Payment of these invoices will cause the payments to exceed \$25,000.
R171466 Public Works	New Blanket Contract for Grounds Maintenance for City Landfills, City Wide Services, Public Works Department	32	2	Lovin Contracting Company, Inc. 937 Tallulah Road, Robbinsville, NC 28771	Estimated \$140,000.00 Annually	General Fund	New Blanket Contract - Grounds Maintenance City Landfills - City Wide Services - Public Works Department. The City of Chattanooga is issuing a blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were thirty-two (32) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.
PO544489 Public Works	Blanket Contract Renewal for Sewer Pipe, Waste Resource Division, Public Works Department	8	2	Consolidated Pipe & Supply Co. Inc. 7724 Ballcamp Pike Knoxville, TN 37931	Estimated \$150,000.00 Annually	Interceptor Sewer Operations	Blanket Contract Renewal for Sewer Pipe - Waste Resource Division - Public Works Department. The City of Chattanooga will renew the blanket contract renewal for twelve (12) months through August, 2019 with one renewal option remaining.
R172325 Public Works	New Contract for Boiler & Heat Exchanger Services, Waste Resource Division, Public Works Department	8	1	Industrial Boiler & Mechanical Co. Inc 3325 N. Hawthorne Street Chattanooga, TN 37406	Estimated \$330,380.00. Annually	Interceptor Sewer Operations	New Contract for Boiler & Heat Exchanger Services - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a blanket contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eight (8) direct bid solicitations and we received one (1) response in the publicly advertised bid proceedings. The requirement was re-advertised but no additional bids were received.

<p>R172913 Public Works</p>	<p>Two New Blanket Contracts for Bypass Pumping Equipment Rental, Waste Resource Division, Public Works Department</p>	<p>8</p>	<p>3</p>	<p>Rain for Rent 3404 State Road Bakersfield, CA 93308 and Xylem Dewatering Solutions, Inc. 402 Old Mill Road Catersville, GA 30120</p>	<p>Total Estimated \$250,000.00 Annually</p>	<p>Interceptor Sewer Operations</p>	<p>Two New Blanket Contracts for Bypass Pumping Equipment Rental - Waste Resource Division - Public Works Department. The City of Chattanooga will Issue two (2) blanket contracts for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eight (8) direct bid solicitations and we received three (3) responses in the publicly advertised bid proceedings.</p>
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City of Chattanooga

Mayor Andy Berke

August 23, 2018

John Bridger, Executive Director
Regional Planning Agency
1250 Market Street
Chattanooga, TN 37402

Subject: R173741 – Temporary Employment – Project Planning Assistant

Dear Mr. Bridger:

Council approval is recommended to award a blanket contract for Temporary Employment as needed by the Regional Planning Agency. The estimated annual expenditure under this contract is \$28,000.00.

The bid solicitation was sent to six (6) vendors. Four (4) bids were received. A spreadsheet showing the amounts of the bids received is attached.

I recommend the award of this contract to Outsource Staffing LLC, as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachments

Vendor address:

Outsource Staffing LLC
701 Cherokee Blvd., Suite 101
Chattanooga, TN 37405

Requisition: R173741

Bid #: B305180

Description: Temp Employment
for RPA

OutSource Staffing

LanceSoft, Inc.

Diversity Search Group

V Tech Solutions

Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Planning Project Assistant	13.00			65.53			23.75			42.81		
2													
3													
4													
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Totals:		13.00			65.53			23.75			42.81		

BID SOLICITATION



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

BID OPENING DATE AND TIME: 08-AUG-18 at 2:00 PM BID NUMBER: 305180
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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RFQ *Outsource*

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition No: 173741
 Ordering Dept: Regional Planning Agency
 Buyer: William Tucker
 Fax: 423-643-7244
 Email: wtucker@chattanooga.gov

Items Being Purchased: Temporary Employment – Project Planning Assistant

ATTACHMENTS: Specifications (1 page)
 Instructions to Bidders (2 pages)

*****BIDS MUST BE RECEIVED NO LATER THAN ****
***** 02:00 PM EST on August 8, 2018 *****

SEALED BID: All Bids must be delivered to the Purchasing Office in a sealed envelope on or before the time and date specified above. DO NOT email or fax your Bid; such Bids cannot be considered.

INFORMAL BID: Your Bid may be faxed or emailed to the Purchasing Office.

This shall be a twelve-month blanket contract to supply Temporary Employment – Project Planning Assistant as needed by agencies of the City of Chattanooga. The contract terms may be renewed for one (1) additional twelve (12)-month term under the same terms and conditions by mutual agreement. The City of Chattanooga and the Contractor may extend the contract by providing written confirmation of agreement by both parties at least 30 days prior to the contract's current expiration date.

The City of Chattanooga Standard Terms and Conditions are incorporated herein by reference, and are available for review on the City's website at <http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>. If you cannot access the document online, contact the Purchasing Office for a copy.

NOTE: ALL BIDS MUST BE SIGNED
 All bids received are subject to the terms and conditions contained herein and as listed in the above-referenced website. By submission of a Bid, the bidder acknowledges having reviewed the Standard Terms and Conditions, and agrees to be bound by such terms.

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

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

Vendor Contact Information:

BID SOLICITATION



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

BID OPENING DATE AND TIME: 08-AUG-18 at 2:00 PM BID NUMBER: 305180
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

V E N D O R	RFQ
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M A I L I N G	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Vendor Name: <u>Outsource Staffing, LLC</u>					
Contact Person: <u>Rusty Hall</u>					
Tel: <u>423-510-8569</u>					
Fax: <u>423-510-0189</u>					
Email: <u>rh@outsource-staffing.com</u>					
Mailing Address: <u>701 Cherokee Blvd Ste 101</u>					
City, State, Zip: <u>Chattanooga, TN 37405</u>					

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

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

TERMS OF PAYMENT: NET 30 DAYS
 TELEPHONE NUMBER: 423-510-8569

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

COMPANY: Outsource Staffing
 SIGNATURE: Rusty Hall
 NAME AND TITLE: Rusty Hall - Owner

BID SOLICITATION



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

BID OPENING DATE AND TIME:
08-AUG-18 at 2:00 PM

BID NUMBER: 305180

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Planning Project Assistant		Dollar	13. ⁰⁰ /HR <i>Payrate \$10.⁰⁰/HR Bill Rate \$13.⁰⁰/HR</i>	13. ⁰⁰ /HR

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

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

TERMS OF PAYMENT: NET 30 DAYS

TELEPHONE NUMBER: 423-510-2565

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

COMPANY: OutSource STAFFING

SIGNATURE: Rusty Hall

NAME AND TITLE: Rusty Hall - Owner

Instructions to Bidders

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

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

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

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

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

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

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

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

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

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

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

(8) Your bid should be entered on the third page of the Bid Solicitation Form as a unit price per hour for the services specified. There is no need to enter a figure in the "Total" column.

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

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

(SIGNED) 

(PRINTED NAME) Rusty Hau

(BUSINESS NAME) OutSource Staffing

(DATE) 8-8-13

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Scaled Bid Solicitation Responses:

Rusti Hui (Vendor Agent name), states that:

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

OutSource Staffing LLC (Business name), the Submitter of the
attached sealed solicitation response to Solicitation # R 173741 / 305180, and said

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

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

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

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

Submitter Signature:

Rusti Hui

Printed Name:

Rusti Hui

Title: OWNER

Date: 2-2-18

City of Chattanooga

Regional Planning Agency

Bid Solicitation R173741 – B305180

Temporary Employment - Planning Project Assistant

Specifications

City Department: Chattanooga-Hamilton County Regional Planning Agency

General Department Office Hours: 8:00 am-4:30 pm (M-F); evening and weekend work required

Services to be performed:

This is a temporary, entry level position. Main duties include assisting with land use or transportation-related planning projects and ongoing planning work through the performance of administrative work, basic research and public participation.

- Research: compiling data and images, internet searches, summarizing findings
 - General mapping: assisting with the creation of Geographic Information Systems (GIS) maps
 - Community Outreach: creating brochures and posters, maintaining contact lists, assisting with mailings, social media and e-blasts, web postings
 - Public Meeting Planning: scheduling, sending electronic invitations, creating post cards, tracking RSVP's, ordering food, transporting meeting supplies, meeting room set up, taking notes during meetings
 - In-house Meeting preparation: Setting up projector and laptop, ordering food, making copies, taking notes, typing up minutes
 - General office reception/admin support: greeting and assisting customers, transferring phone calls, filing (paper and digital), copying, changing wall displays, attending staff meetings
- Qualifications and Responsibilities:

Applicant must be over 18 years of age and have a valid driver's license. One (1) year of any combination of relevant education, training or experience sufficient to perform the essential duties of the job will be considered.

Employee will assist higher level staff of the Chattanooga-Hamilton County Regional Planning Agency with administrative and planning tasks.

Projected time needed: Up to one year with a possible extension

City of Chattanooga

Bid Solicitation R173741 / B305180

Addendum #1

Revised Specifications

TEMPORARY EMPLOYMENT SERVICES

SCOPE OF WORK

The Scope of Services included in these Specifications shall be for temporary employment services that do not fall within the scope of an existing blanket contract, for the City of Chattanooga.

The bidder shall provide the following temporary employment service staff:

Position name: Planning Project Assistant

City Department: Regional Planning Agency

General Department Office Hours: Monday through Friday, 8:00 am - 4:30 pm.

Responsibilities/Services to be performed:

- Assisting with land use or transportation-related planning projects and ongoing planning work through the performance of administrative work, basic research and public participation.
- Research: compiling data and images, internet searches, summarizing findings
- General mapping: assisting with the creation of Geographic Information Systems (GIS) maps
- Community Outreach: creating brochures and posters, maintaining contact lists, assisting with mailings, social media and e-blasts, web postings
- Public Meeting Planning: scheduling, sending electronic invitations, creating post cards, tracking RSVP's, ordering food, transporting meeting supplies, meeting room set up, taking notes during meetings
- In-house Meeting preparation: Setting up projector and laptop, ordering food, making copies, taking notes, typing up minutes
- General office reception/admin support: greeting and assisting customers, transferring phone calls, filing (paper and digital), copying, changing wall displays, attending staff meetings.

Qualifications: . One (1) year of any combination of relevant education, training or experience sufficient to perform the essential duties of the job will be considered.

Projected time needed: Up to one year with a possible extension

Bidder shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction and prior approval.

Qualifications

Bidder agrees to utilize only experienced, qualified and responsible temporary workers in the performance of the work.

The City of Chattanooga may require the bidder to remove from the job temporary workers who endanger persons or property or whose continued employment under this contract is inconsistent with the interests of the City of Chattanooga.

All temporary workers must be approved by City of Chattanooga Human Resources Department. If the City of Chattanooga determines that the temporary worker does not meet the qualifications of the position, the City of Chattanooga reserves the right to discontinue the temporary assignment.

Absences

Bidder shall provide a properly qualified temporary worker as soon as possible for any temporary worker who has reported absent at the beginning of the shift, if communicated by the City of Chattanooga.

Dismissals

The City of Chattanooga reserves the right to refuse/dismiss any temporary worker, at any time, with or without notice.

Assignments and Scheduling

All temporary workers shall be on-site at the time requested and in proper attire for the work assignment. If temporary workers do not show up on time and/or in appropriate attire, the City of Chattanooga reserves the right to request different temporary workers or to cancel the placement.

Background and Screening Services

Prior to being placed with the City of Chattanooga, all temporary workers shall undergo a background screening provided by the bidder that is appropriate for the position they will occupy (i.e., safety sensitive, child sensitive, etc.).

All background checks completed by the bidder must be comparable to those completed by The City of Chattanooga Human Resources Department.

All temporary workers must have a background check for convictions and warrants subject to both a County and National search.

Bidder must submit all temporary worker background information to the City of Chattanooga Human Resources Department before temporary worker start date.

The screening includes eligibility to work in the United States and verification of their work history and criminal background check. Temporary workers also must undergo a 10-panel urine drug test and breath alcohol testing.

The bidder must notify the City of Chattanooga of any confirmed felony convictions (within 10 years) associated with the temporary worker prior to providing temporary leased workers.

Drug Testing

All temporary workers must have passed a recent 10-panel drug and breath alcohol screening (within one year of placement at the City of Chattanooga). The bidder will pay for these tests.

DMV Check

If driving is a requirement of a position, the City of Chattanooga will require a Department of Motor Vehicle check before the temporary worker begins work. The cost of this service shall be incurred by the bidder. A copy of the DMV report may be required.

Job Placement Assurance

The bidder shall provide the appropriate contact person, phone numbers, and email address which the City of Chattanooga can call to make requests.

The bidder shall assure a suitable placement to a job order within a reasonable timeframe.

Courtesy and Cordiality Towards All Others

Temporary workers shall be respectful of all people with whom they interact, including the City of Chattanooga employees and customers. The City of Chattanooga reserves the right to reject any temporary workers that do not exhibit common courtesy and cordiality towards all individuals with which they may come in contact.

Interviews

Depending on the length or type of assignment, resumes and interviews may be requested. The City of Chattanooga reserves the right to reject any temporary workers for any reason.

Refusal

The City of Chattanooga has the right at any time to refuse or determine unacceptable, any temporary workers assigned by the bidder. Once refused, temporary workers shall be immediately removed and prompt arrangements made for a substitute replacement.

Independent Status

Nothing contained in this solicitation, and related award, shall be construed to create a relationship of employer and employee, principal and agent, or coventurers between the City of Chattanooga and the bidder, between the City of Chattanooga and any bidder staff/independent contractor, or between the bidder and any City of Chattanooga employee.

Bidder Responsibilities

- A. Provide competent workers with the qualifications specified for each job placement.
- B. Provide replacement workers within a timely fashion after receipt of call when the City of Chattanooga determines that a temporary worker is not acceptable. The City of Chattanooga reserves the right to reject or to have replaced any temporary workers judged deficient by the ordering department/division or Human Resources.
- C. Ensure that temporary workers assigned are in good health, proper physical condition and free from the influence of altering drugs, medicine, and alcohol.
- D. Ensure that all temporary workers in a manual labor position can fulfill the physical requirements of the job. This includes, but is not limited to, lifting requirements and the use of certain hand or power tools. If temporary workers are unable to use certain tools or vehicles due to workers compensation liability to the temporary service, the City of Chattanooga will be informed before the temporary worker is placed.
- E. Ensure all temporary workers report to work at the specified facility at the scheduled time and in the proper attire.
- F. Understand that each temporary worker shall receive one 30-minute lunch break per six-hour shift in accordance with Tennessee state regulations. This is unpaid and the supervisor determines the timing of the break.
- G. Understand that once assigned, the temporary workers shall complete the full assignment unless the City of Chattanooga releases the temporary worker.
- H. Proactively and continuously communicate the status and all related aspects of the Independent Status of bidder's provided staff member, to each staff member. Understand that any level of expectation of continued placement with the City of Chattanooga will be assumed to directly affect the performance efficiency of said the awarded vendor's performance.
- I. Understand that assigned temporary workers will work the requested daily work hours for the time periods specified.
- J. Understand that the "Hourly Rate Billed to City of Chattanooga" will be straight time up to forty-hours. The straight time rate shall be increased by a factor of 1.5 for each hour worked, during a single workweek, in excess of forty hours (overtime), provided the using/ordering department authorized such excess hours.
- K. Understand that the City of Chattanooga will not pay for holiday hours or for hours that the company closes due to inclement weather or company-wide meetings.
- L. Understand the bidder is solely responsible for the provision of and payment for all worker's compensation claims. The City of Chattanooga does not and will not assume any liability for any Worker's Compensation claims, injuries or other claims that a temporary worker may file. Such claims shall be the sole responsibility of the contractor.
- M. Bidder must provide the City of Chattanooga Human Resources Department with a list of all temporary workers assigned to the City according to department and purchase order. An updated list must be submitted once every quarter (four per year).

Timesheets

Bidder shall provide with each invoice employee timesheets showing time worked on the City job assignment. In the case an employee works overtime, the number of standard work hours must be included prior to any authorized overtime rate. The City will only pay overtime rates for hours worked specific to City projects, in excess of 40 hours during a work week, by an individual employee. Time sheets shall include all work performed, hours of work, dates of performance, and position title.

Subcontractors

The bidder shall not subcontract the services or assign the contract to others without the written consent of the City of Chattanooga.

GENERAL TERMS

Any contract resulting from this Request for Quote will be subject to the City of Chattanooga's Standard Terms and Conditions.

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Any exceptions to said Terms and Conditions must be submitted with Quote response. Bidders shall state in writing any exceptions to or deviations from the terms of this Request for Quote and the Standard Terms and Conditions.

City reserves the right to accept or reject any or all exceptions / deviations at its sole discretion. City reserves the right to reject excepted or conditional proposals at its sole discretion.

The City specifically directs that any communication concerning this Quote be made exclusively with the Purchasing Division Buyer until selection has been completed. Failure to honor this request will be negatively viewed in the selection process.

PAYMENT OF SERVICES

1. The City will make payment according to the City's policies and procedures.
2. Once the award is in place, the bidder(s) will not perform work until a purchase order is in place for each job. As purchase orders authorize work and obligate payment, if a bidder performs work without a purchase order in place, the City of Chattanooga does not have a legal obligation to pay for the work.
3. Invoices
 - a. Accurate and complete Invoices, with all backup documentation, shall be submitted to:

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

With Copy to:

- Human Resources Department,
101 E. 11th Street, Suite 201
Chattanooga, TN 37402

- b. Bidder's Invoice must list a valid Email Address for billing questions and inquiries.
- c. Bidder's Invoice Date must minimally be the date that the Invoice is submitted to the City. The Invoice Date must not precede submission date, the Ship Date or Service Date.
- d. Invoice descriptions on transaction lines must match the Purchase Order's transaction line items, and reference the corresponding transaction line number. The bidder shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- e. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee that placed the order.
- f. Bidder will be responsible for collecting signatures from the City's designated project contact when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request.
 - i. The POD must contain an itemized list of goods and/or services.
 - ii. Including copy of POD with Invoice is encouraged, for prompt payment.
- g. Invoices must be received by the City within two (2) weeks of the completed quoted work, with emphasis on earlier submission.
- h. Any bidder invoice that is incomplete, inaccurate, or otherwise unable to be processed will not be considered valid or procedurally compliant.
- i. Revised Invoices - must be clearly marked "Revised", and must reference the Invoice Number that it is replacing.



City of Chattanooga

Mayor Andy Berke

August 22, 2018

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

Subject: PO545432 – Blanket Contract Renewal – EiS Technologies, Inc. – Oracle Reporting Modules – Information Technology Department

Dear Mr. Messer:

Council approval is recommended to renew the blanket contract with EiS Technologies, Inc. for Oracle Reporting Modules for Financials, Purchasing, Human Resources, Payroll, OAB, and Inventory, for an amount not to exceed \$30,000 per year. The contract term will be for 12 months effective from August 22, 2018, to August 21, 2019 with one (1) renewable twelve (12) month term.

The current purchase order is attached for your review.

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

I recommend renewing this contract with EiS Technologies, Inc. to provide for Oracle Reporting Modules.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mh
Attachments

EiS Technologies, Inc. 3067 Peachtree Industrial Blvd. Duluth, GA 30097

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: 24754
	EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097

PO Date: 05-SEP-17 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 545432 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.: 158074 Ordering Dept.: Information Technology Buyer: Sharon Lea, Email: slea@chattanooga.gov Phone No.: 423-643-7235 Oracle Reporting Modules Annual Support Fees Initial Term: 8/22/2017 - 8/21/2018 Refer to Enclosed Invoice # 7460, City of Chattanooga Standard Terms and Conditions *Not to Exceed \$30,000.00 Per Year* Approved by City Council: August 22, 2017 This Shall Be A Twelve (12) Month Blanket Contract To Supply Oracle Reporting Modules Annual Support for the Information Technology Department. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. 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: _____					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24754 EIS Technologies Inc 3067 Peachtree Ind Blvd Duluth, GA 30097
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PO Date: 05-SEP-17 Buyer: Sharon Lea FOB: DESTINATION Terms: Immediate	Purchase Order Number 545432 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	Oracle Reporting Modules	0.00	Dollar	\$ 1.0000	\$ 0.00

TOTAL: \$.00

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EiS Technologies Inc
3067 Peachtree Industrial Blvd.
Duluth, GA 30097
(678)534-3965
accounts@eistech.com
http://eistech.com

BILL TO

City of Chattanooga
101 East 11th Street,
Ste. G 13
Chattanooga, TN 37402

INVOICE 8140

DATE 06/28/2018 TERMS Net 15

DUE DATE 07/13/2018

P.O NUMBER

545432

ACTIVITY	QTY	RATE	AMOUNT
Support Support Fees	1	28,878.93	28,878.93
EiS eXpress Engine Modules Financials - GL, AP, AR, FA & CM Purchasing Human Resources Payroll OAB Inventory			
XL Connect Base Engine & 50 Named Users			
GL Connect Base Engine & 25 Named Users			
Effective Date August 10, 2018 to August 9, 2019			
Support reduction granted in 2017 to match GSA			

TOTAL DUE

\$28,878.93

**CHATTANOOGA PURCHASING DIVISION
SOLE SOURCE JUSTIFICATION FORM**

Sole source purchases are goods and services available from only one supplier, and cannot be procured through the competitive bidding process because of the existence of a single source of supply, or other reason below. Justification for this basis must be provided, per purchase order.

Description of item/service, its function and cost estimate \$ 30,000.00

This is a sole source vendor because:

- Sole provider of proprietary rights, and/or is a licensed or patented good or service.
- Sole provider of items that are repair parts of or upgrades to existing equipment/systems.
- Sole provider of factory-authorized warranty service.
- Sole provider with specialized facilities or technical competence.
- Sole provider of unique equipment or products not offered by others.

What steps were taken to verify that these features are not available elsewhere?
(Attach any additional explanation)

Other brands/manufacturers were examined (List specific company names, phone numbers and contact names, and explain why there were not suitable)

Other vendors were contacted (List specific company names, phone numbers and contact names, and explain why these were not suitable).

What specific feature makes this item unique and why is this feature needed for your project?
Existing Implementation of Reporting Modules for Oracle that include: Financials, HR, OAB, Inventory, Purchasing


Please attach the suggested vendor's letter stating the reasons that it is considered a sole source for the product/service, if applicable.

Suggested Vendor: EIS Technologies

Department: Information Technology

Contact: D. Brent Messer, CIO

My department's recommendation for sole source is based upon an objective review of the good/service being required and appears to be in the best interest of the City.


Department Head's Signature

10 Aug 2017
Date



August 1, 2017

Greg L. Anderson
Business Systems Analyst
City of Chattanooga

Dear Greg:

This letter is to confirm that the eXpress Reporting Software and GL Connect suite of solutions and services is a sole source product - developed, sold and distributed exclusively by EiS Technologies, Inc. of Duluth, GA. The product must be purchased and supported directly from EiS Technologies, Inc. who holds the copyright for these items.

If you desire any additional information, do not hesitate to contact me at 678-251-4674 or visit our website anytime at www.eistech.com.

Sincerely,

Thomas Ericson
VP Sales
EiS Technologies, Inc.

EiS Technologies, Inc. - 3067 Peachtree Industrial Blvd - Duluth, GA 30097



City of Chattanooga

Mayor Andy Berke

August 22, 2018

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

Subject: PO 549758 & R173868 – Approval of Payment for Printing and Mailing of Recycling Information – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to approve payment of two (2) invoices to Diversified Companies for services rendered to City Wide Services – Public Works Department. PO 549758 is attached and was issued on June 29, 2018 based on what was described as a full quote. The department entered a requisition with an invoice for the remaining related portion after the Purchase Order issuance. The total amount of the invoices is \$30,680.14.

Payment of these invoices will cause the payments to Diversified Companies to exceed \$25,000.00. A copy of the remaining invoice is attached, for services requested by and rendered to the Department.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/ab

Attachments

Diversified Companies, LLC
3721 Powers Court
Chattanooga, TN 27416

3721 Powers Court • Chattanooga, TN 37416
 p| 423.499.0510 f| 423.499.9733 t| 800.899.2017
 www.divcompanies.com

Invoice

DATE	INVOICE #
6/30/2018	054415

BILL TO
CITY OF CHATTANOOGA 101 E. 11TH STREET ROOM 100 CHATTANOOGA TN 37402

SHIP TO
CITY OF CHATTANOOGA PUBLIC WORKS ATTN: SHARON SMITH 900 E 11TH STREET CHATTANOOGA, TN 37403

STOREFRONT #	P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	SHIP VIA
		NET 30	7/30/2018	KP	6/30/2018	DELIVERY TR...
JOB#	ITEM	QTY	DESCRIPTION	RATE	AMOUNT	
	PRINTING1	29,300	6X9.5 ENVELOPES AND 5X7.5 INSERTS (CHIPBOARD & MAILING SERVICES INCLUDED)	0.2738	8,022.21	

For all accounting and invoice related questions please email
 invoice@divcodata.com

Web Site	www.divcompanies.com
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Total	\$8,022.21
Payments/Credits	\$0.00
Balance Due	\$8,022.21

Purchase Order

STANDARD



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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 29-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga TN 37402
----------------------------	---

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
Rita Smith	172552	
Line Nbr	Item ID - Item Description	Quantity
Unit	Unit Price	Total
Requisition No.: 172552 Ordering Dept.: City Wide Services, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items being purchased: Printing of Magnets & Sticker Items being ordered from quote submitted by email Please Ship to: City of Chattanooga City Wide Services 901 East 11th Street Chattanooga, TN 37403 Attn: Kim Smith 423-643-6845 kimsli@chattanooga.gov Sharon Smith 423-643-6846 rsmith@chattanooga.gov Request for Quote was sent to the following: 1 Diversified Companies, LLC \$22,657 93 2. The UPS Store No quote 3 Aladdin Printing No quote The quote went to Diversified Companies, LLC. Copy of emails are attached		

***** NOTICE *****

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Purchase Order STANDARD



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

V E N D O R	Vendor Number: 733062 Vendor Alternate ID: 9086 Diversified Companies LLC P O Box 21961 Chattanooga, TN 37424
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PO Date: 29-JUN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 549758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	City Hall 101 East 11th Street Chattanooga TN 37402
--	---

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
Rita Smith			172552		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Printing of Magnets	29300 00	Each	\$ 0.4711	\$ 13,803.82
2	Printing of Sticker	31000 00	Each	\$ 0.2856	\$ 8,854.22

TOTAL: \$ 22,658.04

***** NOTICE *****

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divcodata
Diversified Companies, LLCTM
 PROCESS • PRINT • MAIL

3721 Powers Court • Chattanooga, TN 37416
 p| 423.499.0510 f| 423.499.9733 tf| 800.899.2017
 www.divcompanies.com

QUOTE

DATE	6/29/18
QUOTE #	6291801
VALID UNTIL	7/29/18

CUSTOMER

Kim Smith/Sharon Smith
 City of Chattanooga
 Department of Public Works
 101 E 11th St, Room 100
 Chattanooga, TN 37402
 mclark@chattanooga.gov

DESCRIPTION	EACH	QTY	AMOUNT
recycling info magnet	\$ 0.47111	29,300	13,803.75
recycling info sticker	\$ 0.28562	31,000	8,854.18

TERMS AND CONDITIONS

1. Quote includes freight
2. Acceptance of quote requires a PO
3. Quote is valid for 30 days from date of issue

Customer Acceptance (sign below):

x _____
 Print Name:

TOTAL \$ 22,657.93

If you have any questions about this price quote, please contact
 Laura Sencabaugh at lsencabaugh@divcodata.com
Thank You For Your Business!



City of Chattanooga

Mayor Andy Berke

August 22, 2018

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

Subject: 171466 / 305172 – Grounds Maintenance for City Landfills – City Wide Services – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Grounds Maintenance for City Landfills, City Wide Services, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$140,000.

The invitation to bid was sent to thirty-two (32) 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

Lovin Contracting Company, Inc
R & A Property Maintenance, Inc

I recommend awarding the blanket contracts for Grounds Maintenance for City Landfills to Lovin Contracting Company, Inc, 937 Tallulah Road, Robbinsville, NC 28771, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Bid Tab 305172 Grounds Maintenance for City Landfills

	Location	Cuts per Year	R & A Property	Extended Cost	Lovin Contracting	Extended Cost
1	Mowing Services, Birchwood Capped Landfill	4	\$11,500.00	\$46,000.00	\$6,180.00	\$24,720.00
2	Mowing Services, Birchwood Perimeter, Roads and Ponds	4	\$2,500.00	\$10,000.00	\$6,000.00	\$24,000.00
3	Mowing Services, Birchwood Landfill, Grounds	17	\$625.00	\$10,625.00	\$1,500.00	\$25,500.00
4	Mowing Services, Summit Landfill	3	\$29,200.00	\$87,600.00	\$21,550.00	\$64,650.00
	Total			\$154,225.00		\$138,870.00

Turf Tamer, Inc.
1400 East 34th Street
Chattanooga, TN 37407

Special Touch Lawn Service
4608 Woodmere View Circle
Chattanooga, TN 37411

Images Landscape Service LLC
4123 Cromwell Road
Chattanooga, TN 37421

AB Property Preservation
3701 Alton Park Blvd
Chattanooga, TN 37410

Fresh Start Lawn Care
P.O. Box 2352
Chattanooga, TN 37363

US Lawns of East Chattanooga
6263 N. Lee Highway
Cleveland, TN 37312

Lawn Pros of Chattanooga
P.O. Box 21892
Chattanooga, TN 37424

MarJah Cleaning
8813 Point South Lane
Chattanooga, TN 37421

TruGreen LP
4135 South Creek Road
Chattanooga, TN 37406

Legacy Turf Management
P.O. Box 58
Chickamauga, GA 30707

Howard Landscape Group, LLC
1511 Maxwell Road
Chattanooga, TN 37412

All Seasons Lawn Care
P.O. Box 24623
Chattanooga, TN 37422

R & A Property Maintenance
290 Brentwood Lane
Dunlap, TN 37327

Metro Lawn Care Landscape Management
6114 Bonny Oaks Drive
Chattanooga, TN 37416

ERMC III property Management Company
6148 Lee Highway, Suite 300
Chattanooga, TN 37421

Free Enterprises, LLC
434 Kelsey Drive
Rossville, GA 30741

Ordered Steps Lawncare & More Corporation
6207 Talladega Avenue
Chattanooga, TN 37421

CBR Property Maintenance
P.O. Box 192
Chickamauga, GA 30707

Grass Buster Lawn Maintenance
503 Highbury Lane
Hixson, TN 37343

Crider Landscaping
1645 Wendy Circle
Soddy Daisy, TN 37379

C. L. Empire Landscape & Lawn Care
612 Midland Pike
Chattanooga, TN 37411

Ground Zero Land Care
4123 Cromwell Road
Chattanooga, TN 37421

Earthscapes
3611 Amnicola Highway
Chattanooga, TN 37406

City Green Services
206 Merriman Avenue
Chattanooga, TN 37415

Collins Landscaping
1614 E. 14th Street
Chattanooga, TN 37404

Grass Groomers Landscape
201 S. Crest Road
Chattanooga, TN 37404

Easy Turf Care
3012 Edgewood Land
Signal Mountain, TN 37377

Ridgetop Contracting
P.O. Box 27
Apison, TN 37302

Two Rivers Lawn & Landscape
114 Stuart Road, Suite 158
Cleveland, TN 37312

Century South Inc
3701 Alton Park Blvd
Chattanooga, TN 37410

Nooga Lawn & Landscape
8225 Oxford Drive
Hixson, TN 37343

Lovin Contracting Company, Inc
P.O. Box 758
Robbinsville, NC 28771

Date: July 26, 2018

Requisition No.: 171466

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on August 9, 2018*

**Requisition / Bid No.: R171466 / 305172
Ordering Dept.: City Wide Services, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

Items Being Purchased: Grounds Maintenance for Landfills

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

2:00 P.M., EST on August 9, 2018

*****PRE-BID CONFERENCE WILL BE CONDUCTED*****

10:00 A.M., EST on August 2, 2018. Paul Clark Bldg.

Training Rooms, 900 East 11th Street, Chattanooga, TN 37403

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: *Lovin Contracting Company, Inc.*

Mailing Address: *P.O. Box 758*

City & Zip Code: *Robbinsville, NC 28771*

Phone/Toll Free No.: *828-479-9462*

Fax No.: *828-479-6844*

E-Mail Address: *mitchb@lovincontracting.com*

Contact Person: *Mitch Beasley*

Company Title: *Chief Operating Officer*

Signature: *[Signature]*

BID SOLICITATION



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

BID OPENING DATE AND TIME:

09-AUG-18 at 2:00 PM

BID NUMBER: 305172

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 171466 / 305172 Ordering Dept : City Wide Services, Public Works Buyer: Mark McKeel Phone No : 423-643-7236 Items Being Purchased: Grounds Maintenance for Birchwood & Summit Landfills ATTACHMENTS: 1 Specifications (7 pages) 2 Overhead Pictures (2 pages) 3 Affirmative Action Plan (2 pages) 4 Insurance Requirements (see page 1 of specifications) 5 Iran Divestment Act Disclosure (1 page) 6 No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. PRE-BID CONFERENCE: A non-mandatory pre-bid conference will be held at 10:00 AM EST on August 2, 2018, in the Training Room at the Paul Clark Building, 900 East 11th Street, Chattanooga, TN 37403 This Shall Be A Twelve (12) Month Blanket Contract To Supply Grounds Maintenance for City Landfills at Birchwood and Summit The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON AUGUST 9, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305172) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website The undersigned Bidder acknowledges					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 02-AUG-18 at 2:00 PM

BID NUMBER: 305172

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.

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

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

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

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

Company Name Lovin Contracting Company, Inc.
 Address P.O. Box 758
Robinsville, NC 28771
 Phone/Toll-Free No 828-479-9462
 Fax No. 828-479-6844
 eMail Address mitchb@lovincontracting.com
 Contact Person's Name Mitch Beasley
 Estimated Delivery August 2018
 Minority-Owned Business _____ Small Business _____ Veteran _____
 Minority Woman-Owned Business _____ Disabled Veteran _____
 Woman-Owned Business _____

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

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

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

TERMS OF PAYMENT _____
 TELEPHONE NUMBER _____

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

COMPANY Lovin Contracting Company, Inc.
 SIGNATURE [Signature]
 NAME AND TITLE Mitch Beasley
Chief Operating Officer

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-AUG-18 at 2:00 PM

BID NUMBER: 305172

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Mowing Services, Birchwood Capped Landfill. See Specifications	4	Each	\$6,180. ⁰⁰	\$24,720. ⁰⁰
2	Mowing Services, Birchwood Perimeter, Roads and Ponds. See Specifications	4	Each	\$6,000. ⁰⁰	\$24,000. ⁰⁰
3	Mowing Services, Birchwood landfill - Grounds. See Specifications	17	Each	\$1,500. ⁰⁰	\$25,500. ⁰⁰
4	Mowing Services, Summitt Landfill. See Specifications	3	Each	\$21,550. ⁰⁰	\$64,650. ⁰⁰

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

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

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

TERMS OF PAYMENT: _____

TELEPHONE NUMBER: _____

COMPANY *Lovin Contracting Company, Inc.*

SIGNATURE *Mitch Beasley*

NAME AND TITLE *Mitch Beasley*
Chief Operations Officer

**SPECIFICATIONS
FOR
GROUNDS MAINTENANCE**

1.0 GENERAL

1.1 SCOPE OF WORK

The Scope of Work covered by these Specifications includes providing all of the labor, materials, supplies, and equipment necessary to perform the grounds maintenance service described in the General Specifications. These services include, but are not limited to, mowing, trimming, edging, etc. of the grounds at and adjacent to the locations listed in Section 2.1.

The areas covered by these specifications must be site visited by contacting Bobby Allen at 423-883-2312.

1.2 PRE-BID CONFERENCE

A **pre-bid conference** will be held at the City-Wide Services Building, 900 East 11th Street, Chattanooga, TN 37403 at the time and date outlined in the advertisement for bid. All vendors will be required to conduct site visits.

1.3 REQUIREMENTS FOR INSURANCE COVERAGE

1.3.1 Workman's Compensation Insurance

Where applicable the Contractor shall provide Workman's Compensation Insurance to protect the Contractor against all claims under applicable State Workman's Compensation Laws. The Contractor shall be protected against claims for injury, disease, or death of employees that, for any reason, may not fall within the provisions of the Workman's Law.

1.3.2 General Public Liability and Property Damage Insurance

The Contractor shall provide general public liability and property damage insurance written in comprehensive form. The insurance shall protect the Contractor against all claims arising from injuries, including death, to members of the public or damage to property of others arising out of any act or omission of the Contractor or his employees, agents, or subcontractors.

The liability limits of this insurance shall be a minimum of \$350,000 for each occurrence.

The insurance shall carry an endorsement in a form satisfactory to the City to the effect that the Contractor shall save harmless the City from any claims or damage whatsoever. The insurance shall remain in force at all times during the term of this contract.

1.4 LENGTH OF CONTRACT

The length of this contract shall be for a period of 12 months with the City's option to renew the Contract for two (2) additional twelve (12) month terms.

The contract shall begin upon receipt of the purchase order from the City subject to the conditions in Section 3.1 of these specifications.

1.5 BASIS FOR BIDDING

The Contract shall be awarded based on **the lowest total cost per site** to perform the work described herein and in the applicable Detailed Specifications. Unit prices shall be provided for each work task or pump station site so as to provide a basis for payment. In addition to completing the City's required bid forms, the applicable Bid Proposal Worksheet shall be completed and submitted with the Bid.

1.6 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

The Contractor **shall comply with the requirements of these Specifications, the applicable Detailed Specifications, and the General Conditions and Instructions to Bidders** supplied by the City of Chattanooga Purchasing Division as a part of the Bid package for this work. No Contractor's License is required to perform this work.

2.0 SERVICES

2.1 Location

2.1.1 Birchwood Landfill

9327 Birchwood Pike, Harrison TN 37341

The grounds consist of approximately thirty-eight (38) acres of area that require maintenance during the growing season. The attached map shows the areas of the site that are to be maintained as a part of this contract.

There are three (3) separate sections that are to be maintained, the outside parameter which is approximately six (6) acres and the capped

area of the landfill which is approximately thirty-two (32) acres.

The outside perimeter marked 'Landfill' is to be maintained twice per month from February through October and once per month from November through January.

The area marked 'Area 2-Closed Landfill' is to mowed on an as needed basis.

The areas marked 'Area 3' will also be mowed on an as needed basis. The 'Area 3-Perimeter Road' shall be maintained at approximately ten (10) feet off of the road on both sides including the ditch lines and ditch edges. Mowing equipment will not be allowed on the operating landfill.

All areas within the lines marked on the attached maps shall receive the grounds maintenance as described herein:

2.1.2 Summit Landfill

4296 Old Woodland Drive, Ooltewah TN 37363

The Summit Landfill is approximately one-hundred seventy (170) acres.

All areas within the fenced area of the landfill, generally marked by the lines on the attached maps, shall receive grounds maintenance as described herein excluding the area marked "NO CUT AREA".

2.2 GROUND MAINTENANCE

Grounds maintenance **shall cover** all areas currently fenced and unfenced within the boundaries shown on the maps in the applicable Detailed Specifications including all grassy areas in, around, and between ditches, buildings, tanks, sidewalks, curbs, and other equipment and structures found inside or outside the fence. This also includes areas between any adjacent roads, streets, and the front fence of the site and three (3) feet to five (5) feet outside the remaining fences and within boundaries shown on the maps.

Grounds Maintenance activities **shall include** the following:

- a. Mowing, trimming, and edging all areas including around all trees, shrubs, buildings, structures, rip rapped banks, fences.
- b. Cleaning all grass clippings and/or grown grass or vegetation from curbs, gutters, sidewalks, landings, etc.
- c. Removal and disposal of any vegetation (volunteer growth of grass, weeds, trees, shrubs, etc.) growing within the rip rapped bank area of the site.

- d. Trimming and pruning of trees, shrubs, and other vegetation including the trimming of any vegetation hanging on or over the fences. Maintain a minimum of three (3) feet clearance over the fences. This shall include disposal of all clippings, trimmings, etc.
- e. Pick-up, removal, and disposal of all debris, sticks, rocks, limbs, bottles, metal, plastic, paper, etc. from the site.
- f. Sweeping and/or blowing asphalt, concrete, paved, buildings, and equipment (including electrical switchgears) areas of dirt, gravel, debris, grass clippings, etc.

2.3 DESCRIPTION OF SERVICES

2.3.1 Mowing

When mowing the grassy areas, grass shall be cut to a height of two (2) to three (3) inches. Grass clippings shall be discharged from the mowing machines so as to minimize "piling" and discharge onto paved, graveled or ditch areas. Efforts shall be made to minimize "scalping" of grassy areas.

Care shall be taken to minimize damage to trees, shrubs, and other such vegetation where applicable. Any such vegetation damaged by the Contractor shall be replaced at the Contractor's expense.

2.3.2 Trimming and Edging

Trimming and edging may be accomplished by use of string trimmers, edgers, and/or herbicides. When using string trimmers or edgers, care shall be taken not to cause damage to trees, shrubs, or other such vegetation. The Contractor shall replace any damaged vegetation or be held responsible for other damage and stationary objects.

Any herbicides used shall be EPA approved and shall be applied in accordance with manufacturer's suggested guidelines and any applicable state rules and regulations. Where herbicides are used for trimming and edging, care shall be taken by the Contractor to not damage trees, shrubs, and other such vegetation. Any such vegetation damaged by the Contractor shall be replaced at the Contractor's expense. Care shall be taken to avoid putting any herbicides into any bodies of water on or adjacent to any site.

If herbicides are used for trimming and edging purposes, a two (2) to three (3) inch area around fences, poles, curbs, and buildings, mulched areas, etc. will be allowed unless otherwise mutually agreed upon by the parties to this contract.

When using herbicides for edging or other purposes, all dead vegetation shall be removed by use of string trimmers or other appropriate equipment to provide a neat and uniform appearance.

2.3.3 Cleaning Curbs and Sidewalks

The Contractor shall be responsible for removing any grass clippings that may drop on curbs, gutters, sidewalks, streets, landings, etc. during the course of performing the work. These clippings may be removed by sweeping with a broom, blower/vacuum machine, shovels, or other such equipment normally used to perform such work.

Dirt, sand, gravel, clippings, etc. shall be removed from asphalt or concrete paved areas including curbs and gutters. This material may be removed with a broom, blower/ vacuum machine, shovels, or other such equipment normally used to perform such work.

Any grass or other vegetation growing in cracks of sidewalks, street curbs, and driveways shall be removed by spraying with herbicide, string trimmers, or by other means of removal along the length of the station site(s).

2.3.4 Other

Prior to performing any of the work, the Contractor shall have taken care to walk over the areas mowed, trimmed, and/or edged and identify any hazards that might damage his equipment. Any hazards shall be the responsibility of the Contractor to work around.

2.4 **SERVICES NOT INCLUDED**

This Contract does not include any landscaping, flower planting, application of mulch or fertilizer, or other such services not specifically identified in the previous sections.

3.0 **EXECUTION**

3.1 **PERFORMANCE OF WORK**

Beginning March 1st or the date of the issuance of the purchase order by the City, whichever is later, the Contractor shall initiate work on the following Schedule.

The specified grounds maintenance shall be performed on or around the 1st and 15th of each month unless otherwise mutually agreed upon by the parties.

The specified grounds maintenance shall be applicable for the period March 1st through November 30th.

Contractor shall coordinate with the City in order to schedule the season's initial start date and end date. The City reserves the right to postpone the start date until March 1st based on growth or extend the end date.

The City may at its option elect to have specified grounds maintenance performed one time during the months of December, January, and February. The length of the growing season will be the determining factor.

During the high growth months (June – September), the City will allow one (1) additional cutting per month provided the Contractor and the City are in agreement that the growth of the vegetation is sufficient to merit the additional cutting.

Once the scheduled work has been initiated, the Contractor shall not pull off and go work on other projects. Work shall be continuous during normal working hours.

3.2 ACCESS TO SITES

Normal working hours at all sites are 7:00 am to 5:00 pm, Monday through Friday. However, access to the sites may be extended each day and/or weekends through mutual agreement of the City and the Contractor.

The City will provide keys to those sites that are locked to minimize delays in providing the Contractor access. These keys shall not be duplicated. The City will issue any additional keys. The Contractor shall be responsible for reporting the loss of any of the keys to the City. The Contractor shall be responsible for returning keys to the City at the end of the contract. The City may withhold final payment until the keys have been returned.

3.3 ON-SITE STORAGE OF CONTRACTOR'S EQUIPMENT

The Contractor may store his equipment on-site during the period he is actively working at a site. The Contractor shall be responsible for the security of his equipment and materials. The City assumes no risk for loss of equipment and materials nor damage to any equipment.

3.4 TERMINATION OF CONTRACT

In the event that the Contractor cannot or will not perform the services covered in these Specifications, the City may terminate the contract upon thirty (30) days written notice and award the remainder of the contract to the next low acceptable Bidder. **If it is necessary for the City award the remainder of the contract to the next low acceptable Bidder, the terminated Contractor shall pay the City the difference in his price and that of the next low acceptable Bidder.**

3.5 PAYMENT

Payment shall be in accordance with the City's normal policies and procedures.

The Contractor shall submit an invoice for completed work after an inspection of work has been performed and any deficiencies corrected to City Wide Services, 900 E 11th Street, Chattanooga TN 37403.

**BID PROPOSAL WORKSHEET
FOR
GROUNDS MAINTENANCE
AT
CITY LANDFILL**

Company Contact Name: Mitch Beasley
Company Name: Levin Contracting Company, Inc.
Company Street Address: P.O. Box 758

Rebbsville, NC 28771

Telephone: (828) 479-9462

Cell Phone: (828) 735-9444

Pager: (N/A)

A. SITE 1 - Birchwood Landfill

Landfill-Ground Maintenance	\$ <u>1,500.⁰⁰</u> Per 1Cut
Area 2-Closed Landfill-Ground Maintenance	\$ <u>6,180.⁰⁰</u> Per 1Cut
Area 3-Ponds and Roads	\$ <u>6,000.⁰⁰</u> Per 1Cut

B. SITE 2 - Summit Landfill

Landfill and Perimeter	\$ <u>21,550.⁰⁰</u> Per 1Cut
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TOTAL UNIT COST \$ 35,230.⁰⁰ Per 1Cut

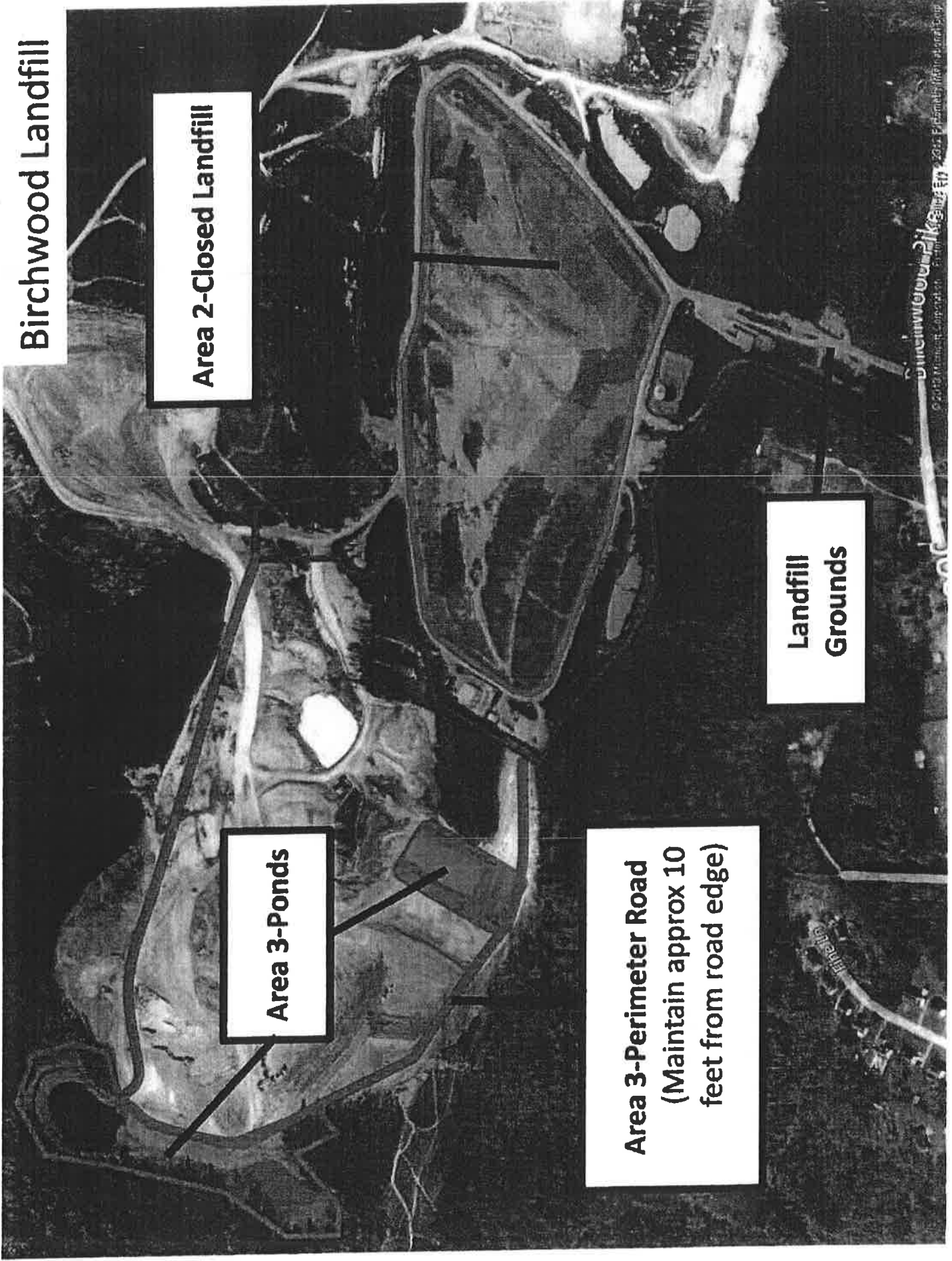
Birchwood Landfill

Area 2-Closed Landfill

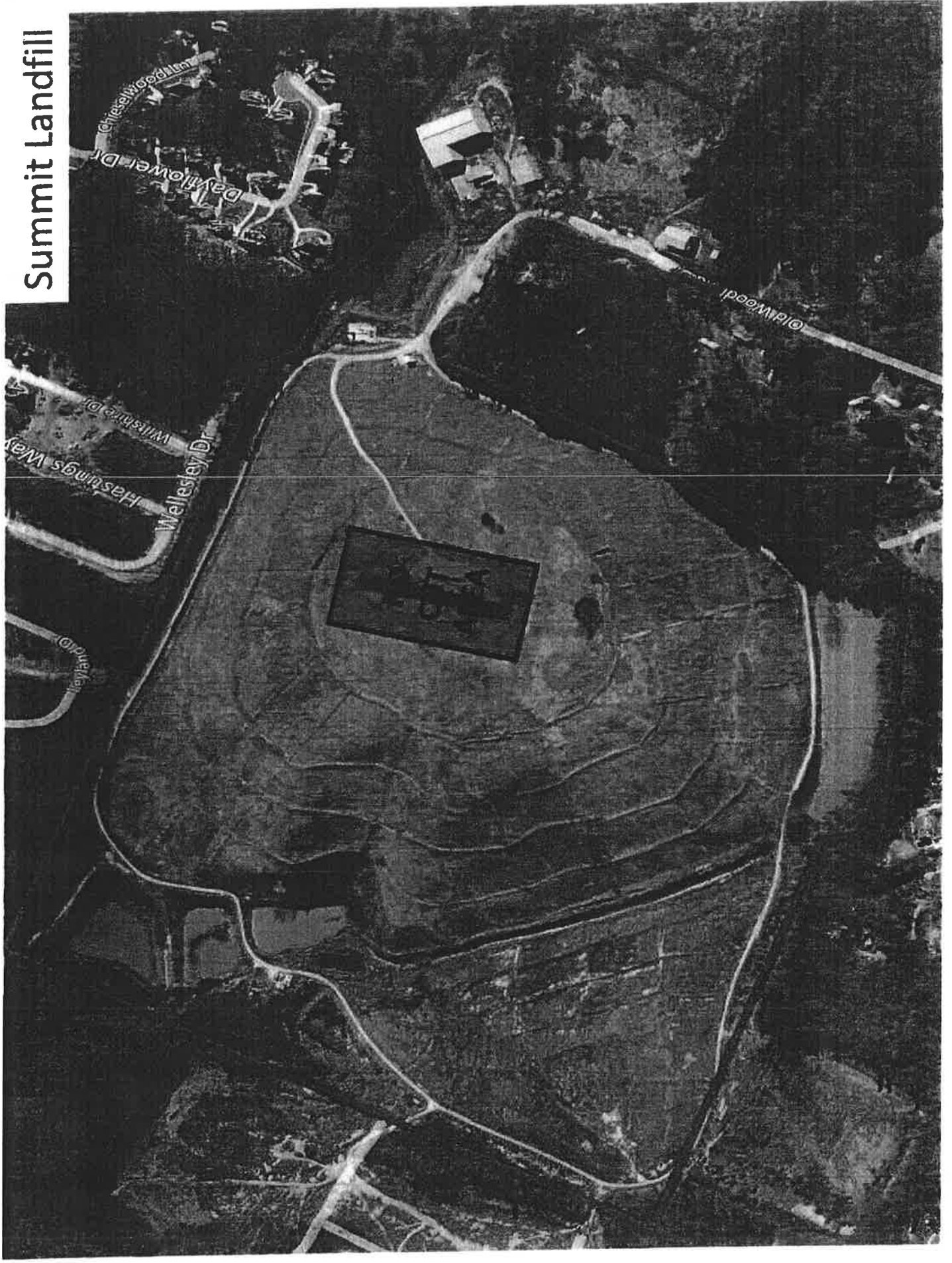
Area 3-Ponds

Area 3-Perimeter Road
(Maintain approx 10
feet from road edge)

Landfill
Grounds



Summit Landfill



Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

Chief Operations Officer Lovin Contracting Company, Inc.
(Title and Name of Construction Company)

8/8/18
(Date)

REQUIREMENTS FOR INSURANCE COVERAGE

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

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

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

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

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

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

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

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

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

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

The liability limits shall not be less than

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

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

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


The liability limits shall not be less than:

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

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

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

(SIGNED)



(PRINTED NAME)

Mitch Beasley

(BUSINESS NAME)

Levin Contracting Company, Inc.

(DATE)

8/8/18

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Mitch Beasley

(Vendor Agent name), states that:

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

Company, Inc.

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R171466/309/172 and said

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

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

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

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

Submitter Signature:

Mitch Beasley

Printed Name:

Mitch Beasley

Title: Chief Operations Officer

Date: 8/8/18

ADDENDUM NO: 1

REQ NO: 171466

FINAL SUBMITTAL: August 9, 2018 2:00 PM EST

FINAL QUESTIONS: August 7, 2018 2:00 PM EST

Department: City Wide Services, Public Works

Information to Bid No. 305172:

Per the pre-bid conference held on Thursday, August 2, there will be a site visit at the Birchwood and Summit Landfills.

The site visit will start at 12:00 noon on Tuesday, August 7, 2018 at the Birchwood Landfill at 9327 Birchwood Pike. After the site visit there, you will go to the Summit Landfill. This Site meeting will be conducted by Rusty Blevins and/or Bobby Allen.

They will have a sign-in sheet for those who wish to attend. This is not a mandatory site visit, but would greatly help in your bidding these sites

Req No: 171466 Grounds Maintenance for City Landfills

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

Name: _____



Company: _____

Lovin Contracting Company, Inc

P.O. Box 758 Robbinsville, NC 28771

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



City of Chattanooga
Mayor Andy Berke

August 22, 2018

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

**Subject: Contract Renewal of Blanket PO No. 544489 – Sewer Pipe – Waste
Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 544489 for Sewer Pipe, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through August, 2019, with one (1) renewal option remaining for an estimated annual amount of \$150,000. A copy of the signed letter from vendor, and a copy of the contract is enclosed. This will also include a price increase per attached correspondence.

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

I recommend renewing Blanket PO No. 544489 for Sewer Pipe to Consolidated Pipe & Supply Company, Inc, 7724 Ballcamp Pike, Knoxville, TN 37931.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

July 27, 2018

Consolidated Pipe & Supply Company, Inc
Attn: Cole Patty
1332 Stuart Street
Chattanooga, TN 37406

Subject: 544489 – Sewer Pipe

Dear Mr. Patty:

The City of Chattanooga would like to extend the above referenced contract for an additional twelve (12) months at the same terms and conditions. If adjustment of contract pricing is needed, please include a schedule of proposed prices by return letter. The City will review the proposed prices and advise you of their acceptability.

The new expiration date will be August 12, 2019

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

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

Signed: C. Patty Date: 8/13/18

Sincerely,

Handwritten signature of Mark McKeel in black ink.

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 154821 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Sewer Pipe for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Consolidated Pipe & Supply Co.,Inc. dated 7-6-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
CONTRACT BEGINNING/ENDING DATES: 8-13-2017 TO 8-13-2018					
Vendor Contact: Cole Patty Phone: 423-493-9500 Fax: 423-493-9502					

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City of Chattanooga
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Chattanooga, TN 37402

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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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	Sleeve, 10 x 12 C153 MJ Long Sleeve	0.00	Each	\$ 69.4600	\$ 0.00
2	Accessory Pack, MJ C153 (bolts, gaskets, flanges)	0.00	Each	\$ 11.2900	\$ 0.00
3	Pipe, C900 8" x 20' (DR18)	0.00	Each	\$ 134.0000	\$ 0.00
4	Pipe, C900 10" x 20' (DR18)	0.00	Each	\$ 200.8000	\$ 0.00
5	Pipe, C900 12" x 20' (DR18)	0.00	Each	\$ 283.6000	\$ 0.00
6	Pipe, 6" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 288.6100	\$ 0.00
7	Pipe, 8" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 351.8000	\$ 0.00
8	Pipe, 10" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 478.3000	\$ 0.00
9	Pipe, 12" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 590.4100	\$ 0.00
11	8 x 12 C153 SSB MJ Long Sleeve	0.00	Each	\$ 65.4900	\$ 0.00

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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
12	8 MJ Accessory Pack (bolts, gaskets, flanges)	0.00	Each	\$ 13.1700	\$ 0.00
13	4" ELL 90 degree, DIP	0.00	Each	\$ 23.6200	\$ 0.00
14	6" ELL 90 degree, DIP	0.00	Each	\$ 38.6200	\$ 0.00
15	8" ELL 90 degree, DIP	0.00	Each	\$ 64.3900	\$ 0.00
16	10" ELL 90 degree, DIP	0.00	Each	\$ 98.8200	\$ 0.00
17	12" ELL 90 degree, DIP	0.00	Each	\$ 128.5200	\$ 0.00
19	16" ELL 90 degree, DIP	0.00	Each	\$ 292.1600	\$ 0.00
20	18" ELL 90 degree, DIP	0.00	Each	\$ 315.9200	\$ 0.00
21	20" ELL 90 degree, DIP	0.00	Each	\$ 459.2600	\$ 0.00
22	24" ELL 90 degree, DIP	0.00	Each	\$ 700.4300	\$ 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: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
23	4" ELL 45 degree, DIP	0.00	Each	\$ 19.4700	\$ 0.00
24	6" ELL 45 degree, DIP	0.00	Each	\$ 31.2800	\$ 0.00
25	8" ELL 45 degree, DIP	0.00	Each	\$ 52.3700	\$ 0.00
26	10" ELL 45 degree, DIP	0.00	Each	\$ 73.7600	\$ 0.00
27	12" ELL 45 degree, DIP	0.00	Each	\$ 106.3600	\$ 0.00
29	16" ELL 45 degree, DIP	0.00	Each	\$ 208.6400	\$ 0.00
30	18" ELL 45 degree, DIP	0.00	Each	\$ 268.7800	\$ 0.00
31	20" ELL 45 degree, DIP	0.00	Each	\$ 299.3600	\$ 0.00
32	24" ELL 45 degree, DIP	0.00	Each	\$ 464.6700	\$ 0.00
33	4" ELL 22 1/1 degree, DIP	0.00	Each	\$ 18.5100	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
34	6" ELL 22 1/1 degree, DIP	0.00	Each	\$ 28.7200	\$ 0.00
35	8" ELL 22 1/1 degree, DIP	0.00	Each	\$ 51.2200	\$ 0.00
36	10" ELL 22 1/1 degree, DIP	0.00	Each	\$ 73.4100	\$ 0.00
37	12" ELL 22 1/1 degree, DIP	0.00	Each	\$ 88.0400	\$ 0.00
39	16" ELL 22 1/1 degree, DIP	0.00	Each	\$ 191.4100	\$ 0.00
40	18" ELL 22 1/1 degree, DIP	0.00	Each	\$ 220.7100	\$ 0.00
41	20" ELL 22 1/1 degree, DIP	0.00	Each	\$ 312.7700	\$ 0.00
42	24" ELL 22 1/1 degree, DIP	0.00	Each	\$ 428.8000	\$ 0.00
43	4" Grip Rings, DIP	0.00	Each	\$ 12.5200	\$ 0.00
44	6" Grip Rings, DIP	0.00	Each	\$ 14.7300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
45	8" Grip Rings, DIP	0.00	Each	\$ 24.8300	\$ 0.00
46	10" Grip Rings, DIP	0.00	Each	\$ 35.4900	\$ 0.00
47	12" Grip Rings, DIP	0.00	Each	\$ 47.7800	\$ 0.00
48	16" Grip Rings, DIP	0.00	Each	\$ 90.5200	\$ 0.00
49	18" Grip Rings, DIP	0.00	Each	\$ 120.3800	\$ 0.00
50	20" Grip Rings, DIP	0.00	Each	\$ 149.5000	\$ 0.00
51	24" Grip Rings, DIP	0.00	Each	\$ 221.1200	\$ 0.00
52	4" Sleeve, MJ, DIP	0.00	Each	\$ 21.2000	\$ 0.00
53	6" Sleeve, MJ, DIP	0.00	Each	\$ 35.5400	\$ 0.00
54	8" Sleeve, MJ, DIP	0.00	Each	\$ 65.4900	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
55	10" Sleeve, MJ, DIP	0.00	Each	\$ 75.1800	\$ 0.00
56	12" Sleeve, MJ, DIP	0.00	Each	\$ 93.9100	\$ 0.00
57	16" Sleeve, MJ, DIP	0.00	Each	\$ 175.8500	\$ 0.00
58	18" Sleeve, MJ, DIP	0.00	Each	\$ 215.8200	\$ 0.00
59	20" Sleeve, MJ, DIP	0.00	Each	\$ 260.5100	\$ 0.00
60	24" Sleeve, MJ, DIP	0.00	Each	\$ 365.5400	\$ 0.00
61	4" Dresser Coupling, Romac, DIP	0.00	Each	\$ 73.3000	\$ 0.00
62	6" Dresser Coupling, Romac, DIP	0.00	Each	\$ 92.9200	\$ 0.00
63	8" Dresser Coupling, Romac, DIP	0.00	Each	\$ 116.6400	\$ 0.00
64	10" Dresser Coupling, Romac, DIP	0.00	Each	\$ 182.2600	\$ 0.00

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--	--

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
65	12" Dresser Coupling, Romac, DIP	0.00	Each	\$ 204.1500	\$ 0.00
66	16" Dresser Coupling, Romac, DIP	0.00	Each	\$ 343.1700	\$ 0.00
67	18" Dresser Coupling, Romac, DIP	0.00	Each	\$ 500.1700	\$ 0.00
68	20" Dresser Coupling, Romac, DIP	0.00	Each	\$ 599.8700	\$ 0.00
69	24" Dresser Coupling, Romac, DIP	0.00	Each	\$ 1,020.3700	\$ 0.00
70	4" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 15.6400	\$ 0.00
71	6" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 11.4000	\$ 0.00
72	8" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 15.1700	\$ 0.00
73	10" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 19.6000	\$ 0.00
74	12" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 24.8900	\$ 0.00

***** NOTICE *****

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

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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: 749714 Vendor Alternate ID: 14545 Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931
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PO Date: 14-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
75	16" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 35.7300	\$ 0.00
76	18" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 39.7600	\$ 0.00
77	20" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 47.0500	\$ 0.00
78	24" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$ 62.9200	\$ 0.00
79	4" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 26.4700	\$ 0.00
80	6" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 23.3500	\$ 0.00
81	8" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 32.7900	\$ 0.00
82	10" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 43.8400	\$ 0.00
83	12" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 55.5500	\$ 0.00
84	16" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 81.6500	\$ 0.00

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
85	18" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 93.7400	\$ 0.00
86	20" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 108.0100	\$ 0.00
87	24" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 135.9600	\$ 0.00
88	14% Markup over cost for Misc pipe, etc., not listed above	0.00	Dollar	\$ 1.0000	\$ 0.00
89	Pipe, 4" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)	0.00	Each	\$ 342.5000	\$ 0.00

TOTAL: \$.00

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IRON STRONG

August 10th, 2018

To: McWane Ductile Customers

Re: September 4th, 2018 Price Sheet

Having recently completed a review of cost and market factors, we are announcing a price increase effective September 4th, 2018, per the attached new Net Price Sheet. SureStop® gaskets and V-Bio®—without substantive, verifiable market data; gaskets have had a price increase as well.

It is important that you review any outstanding/open quotes and orders; these must be placed and shipped within terms, or they will be repriced. Please note that all purchase orders will continue to require a McWane Ductile quote number.

Thank you in advance for your support. Please contact your McWane Ductile Sales Representative with any questions.

Best regards,

A handwritten signature in blue ink, appearing to read 'MDJ'.

Mike Dodge
Vice President of Sales & Marketing

Purchase Order BLANKET

Page 1 of 11
Printed: 07/14/2017



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

VENDOR	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number: 544489 Vendor's direct invoice in SUBPOGATE for the invoice amount shown below.
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SHIP TO	

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.: 154821 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for the Supply and Delivery of Sewer Pipe for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Consolidated Pipe & Supply Co., Inc. dated 7-6-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
CONTRACT BEGINNING/ENDING DATES: 8-13-2017 TO 8-13-2018					
Vendor Contact: Cole Pally Phone: 423-493-9500 Fax: 423-493-9502					

..... NOTICE

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Purchase Order BLANKET



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

VENDOR

Vendor Number: 749714
Vendor Alternate ID: 14545

Consolidated Pipe & Supply
7724 Ballcamp Pike
Knoxville, TN 37931

Purchase Order Number: 544489

PO Date: 14-JUL-17
Buyer: Geoffrey Hipp
FOB: DESTINATION
Terms: Immediate

INVOICES Direct Invoices In
DUPLICATE to the Invoice
address shown below

SHIP TO

INVOICE

Accounts Payable Division
City of Chattanooga
101 East 11th Street, Suite 101
Chattanooga, TN 37402

Requestor	Requestion Number	Est Number					
Line Nbr	Item ID	Item Description	Quantity	Unit	Unit Price	Total	
1	Sleeve, 10 x 12 C153 MJ Long Sleeve		0.00	Each	\$ 58.4000	82.00	\$ 0.00
2	Accessory Pack, MJ C153 (bolts, gaskets, flanges)		0.00	Each	\$ 11.2900		\$ 0.00
3	Pipe, C900 8" x 20' (DR18)		0.00	Each	\$ 134.0000	146.00	\$ 0.00
4	Pipe, C900 10" x 20' (DR18)		0.00	Each	\$ 200.4000	218.00	\$ 0.00
5	Pipe, C900 12" x 20' (DR18)		0.00	Each	\$ 283.6000	299.60	\$ 0.00
6	Pipe, 6" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)		0.00	Each	\$ 208.4000	306.00	\$ 0.00
7	Pipe, 8" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)		0.00	Each	\$ 351.0000	380.00	\$ 0.00
8	Pipe, 10" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)		0.00	Each	\$ 470.0000	508.00	\$ 0.00
9	Pipe, 12" Ductile Iron cement coated Fastite pipe w/ gasket (20' lengths)		0.00	Each	\$ 508.0000	640.00	\$ 0.00
11	0 x 12 C153 SSB MJ Long Sleeve		0.00	Each	\$ 65.0000	78.00	\$ 0.00

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Purchase Order BLANKET



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

VENDOR	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 644489 INVOICES and Invoices in DUPLICATE to the Invoice addresses shown below.
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SHIP TO	

VENDOR	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requestor Number	Bid Number
Line Nbr.	Item ID / Item Description	Quantity	Unit Price
12	8 MJ Accessory Pack (bolts, gaskets, flanges)	0.00	Each \$ 13.1700
13	4" ELL 90 degree, DIP	0.00	Each 28.90 28.0200 46.29
14	6" ELL 90 degree, DIP	0.00	Each 38.9000 69.00
15	8" ELL 90 degree, DIP	0.00	Each 64.0000 112.00
16	10" ELL 90 degree, DIP	0.00	Each 88.0000 148.00
17	12" ELL 90 degree, DIP	0.00	Each 108.5200 205.00 320.00
19	16" ELL 90 degree, DIP	0.00	Each 138.1600 375.00
20	18" ELL 90 degree, DIP	0.00	Each 315.0000 560.00
21	20" ELL 90 degree, DIP	0.00	Each 450.0000 820.00
22	24" ELL 90 degree, DIP	0.00	Each 700.0000

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Purchase Order BLANKET



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

VENDOR	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number: 644489 INVOICE: See Direct Invoicing in DUPLICATE on the invoice address shown below
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SHIP TO	

BILL TO	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	
23	4" ELL 45 degree, DIP	0.00	Each	\$ 19.4700	24.00	\$ 0.00
24	6" ELL 45 degree, DIP	0.00	Each	\$ 31.2500	38.00	\$ 0.00
25	8" ELL 45 degree, DIP	0.00	Each	\$ 52.3700	58.60	\$ 0.00
26	10" ELL 45 degree, DIP	0.00	Each	\$ 73.7800	79.00	\$ 0.00
27	12" ELL 45 degree, DIP	0.00	Each	\$ 108.5900	129.00	\$ 0.00
29	16" ELL 45 degree, DIP	0.00	Each	\$ 208.6100	248.00	\$ 0.00
30	18" ELL 45 degree, DIP	0.00	Each	\$ 288.7800	360.00	\$ 0.00
31	20" ELL 45 degree, DIP	0.00	Each	\$ 299.3800	369.00	\$ 0.00
32	24" ELL 45 degree, DIP	0.00	Each	\$ 484.8700	560.00	\$ 0.00
33	4" ELL 22 1/1 degree, DIP	0.00	Each	\$ 18.0100	21.00	\$ 0.00

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Purchase Order BLANKET

Page 5 of 11
Printed: 07/14/2017



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

VENDOR	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number: 544489 INVOICES: Direct Invoices in DUPLICATE to the Invoice address shown below.
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SHIP TO	

INVOICE	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
34	6" ELL 22 1/1 degree, DIP	0.00	Each	\$25.7500	36.00 \$ 0.00
35	8" ELL 22 1/1 degree, DIP	0.00	Each	\$54.2200	56.00 \$ 0.00
36	10" ELL 22 1/1 degree, DIP	0.00	Each	\$73.4100	77.00 \$ 0.00
37	12" ELL 22 1/1 degree, DIP	0.00	Each	\$88.0400	118.00 \$ 0.00
38	16" ELL 22 1/1 degree, DIP	0.00	Each	\$194.4100	249.00 \$ 0.00
40	18" ELL 22 1/1 degree, DIP	0.00	Each	\$290.7100	290.00 \$ 0.00
41	20" ELL 22 1/1 degree, DIP	0.00	Each	\$312.7700	390.00 \$ 0.00
42	24" ELL 22 1/1 degree, DIP	0.00	Each	\$428.0000	540.00 \$ 0.00
43	4" Grip Rings, DIP	0.00	Each	\$ 12.6200	\$ 0.00
44	6" Grip Rings, DIP	0.00	Each	\$ 14.7300	\$ 0.00

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Purchase Order BLANKET

Page 6 of 11
Printed: 07/14/2017



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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489 INVOICES: Direct Invoices in CORPORATE to the Invoicing address shown below.
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S H I P T O	
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N V O C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requestion Number		Bid Number	
Line No.	Item ID - Item Description	Quantity	UNIT	UNIT PRICE	TOTAL
45	8" Grip Rings, DIP	0.00	Each	\$ 24.8300	\$ 0.00
46	10" Grip Rings, DIP	0.00	Each	\$ 36.4900	\$ 0.00
47	12" Grip Rings, DIP	0.00	Each	\$ 47.7000 56. ⁰⁰	\$ 0.00
48	16" Grip Rings, DIP	0.00	Each	\$ 69.0200 108. ⁰⁰	\$ 0.00
49	18" Grip Rings, DIP	0.00	Each	\$ 120.3800 144. ⁰⁰	\$ 0.00
50	20" Grip Rings, DIP	0.00	Each	\$ 149.5000 172. ⁰⁰	\$ 0.00
51	24" Grip Rings, DIP	0.00	Each	\$ 231.1200 268. ⁰⁰	\$ 0.00
52	4" Sleeve, MJ, DIP	0.00	Each	\$ 24.0000 24. ⁰⁰	\$ 0.00
53	6" Sleeve, MJ, DIP	0.00	Each	\$ 36.0400 39. ⁰⁰	\$ 0.00
54	8" Sleeve, MJ, DIP	0.00	Each	\$ 65.4000 66.50	\$ 0.00

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Purchase Order BLANKET

Page 7 of 11
Printed: 07/14/2017



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

VENDOR

Vendor Number: 749714
Vendor Alternate ID: 14545

Consolidated Pipe & Supply
7724 Ballcamp Pike
Knoxville, TN 37931

Purchase Order Number:
544489

PO Date: 14-JUL-17
Buyer: Geoffrey Hipp
FOB: DESTINATION
Terms: Immediate

INVOICES: Direct Invoices in
DUPLICATE to the Invoice
address shown below.

SHIP TO

ACCOUNTS PAYABLE

Accounts Payable Division
City of Chattanooga
101 East 11th Street, Suite 101
Chattanooga, TN 37402

Requester		Regulation Number		Bid Number	
Line Nbr	Item ID / Item Description	Quantity	Unit	Unit Price	Total
55	10" Sleeve, MJ, DIP	0.00	Each	\$ 75.1800	\$ 0.00
56	12" Sleeve, MJ, DIP	0.00	Each	\$ 93.9100	\$ 0.00
57	16" Sleeve, MJ, DIP	0.00	Each	\$ 175.0500 190. ⁰⁰	\$ 0.00
58	10" Sleeve, MJ, DIP	0.00	Each	\$ 216.4200 260. ⁰⁰	\$ 0.00
59	20" Sleeve, MJ, DIP	0.00	Each	\$ 280.8700 305. ⁰⁰	\$ 0.00
60	24" Sleeve, MJ, DIP	0.00	Each	\$ 365.9400 390. ⁰⁰	\$ 0.00
61	4" Dresser Coupling, Romac, DIP	0.00	Each	\$ 73.3000	\$ 0.00
62	6" Dresser Coupling, Romac, DIP	0.00	Each	\$ 62.9200	\$ 0.00
63	8" Dresser Coupling, Romac, DIP	0.00	Each	\$ 116.6400	\$ 0.00
64	10" Dresser Coupling, Romac, DIP	0.00	Each	\$ 182.2600	\$ 0.00

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Purchase Order BLANKET

Page 8 of 11
Printed: 07/14/2017



City of Chattanooga
101 East 11th Street, Suite 013
Chattanooga, TN 37402

VENDOR	Vendor Number: 749714 Vendor Alternate ID: 14515
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number: 544489 INVOICES Direct Invoices in DUPLICATE to the Invoice Address shown below
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SHIP TO	

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 No.	Item ID - Item Description	Quantity	Unit	Unit Price	Total	
65	12" Dresser Coupling, Romac, DIP	0.00	Each	\$ 204.1500	\$ 0.00	
66	16" Dresser Coupling, Romac, DIP	0.00	Each	\$ 343.1700	\$ 0.00	
67	18" Dresser Coupling, Romac, DIP	0.00	Each	\$ 500.1700	\$ 0.00	
68	20" Dresser Coupling, Romac, DIP	0.00	Each	\$ 599.8700	\$ 0.00	
69	24" Dresser Coupling, Romac, DIP	0.00	Each	\$ 1,020.3700	\$ 0.00	
70	4" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$16.00 16.00	\$ 0.00	
71	6" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$12.50 12.50	\$ 0.00	
72	8" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$16.40 16.40	\$ 0.00	
73	10" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$21.25 21.25	\$ 0.00	
74	12" Pipe, Ductile Iron, Tyton Joint	0.00	Foot	\$27.00 27.00	\$ 0.00	

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Purchase Order BLANKET



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

VENDOR	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hipp FOB: DESTINATION Terms: Immediate	Purchase Order Number 544489 INVOICES: Direct Invoices to DUPLICATE to the Invoice address shown below
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SHIP TO	
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NO. OF LINES	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requester Number		Bid Number	
Line Nbr	Item ID: Item Description	Quantity	Unit	Unit Price	Total
76	10" Pipe, Ductile Iron, Tylon Joint	0.00	Foot	\$287.300 44.17	\$ 0.00
76	10" Pipe, Ductile Iron, Tylon Joint	0.00	Foot	\$30.7600 52.08	\$ 0.00
77	20" Pipe, Ductile Iron, Tylon Joint	0.00	Foot	\$47.0000 61.4	\$ 0.00
78	24" Pipe, Ductile Iron, Tylon Joint	0.00	Foot	\$82.6200 82.71	\$ 0.00
79	4" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 26.4700	\$ 0.00
80	6" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 23.3500	\$ 0.00
81	8" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 32.7900	\$ 0.00
82	10" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 43.6400	\$ 0.00
83	12" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 55.5500	\$ 0.00
84	16" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 81.8500	\$ 0.00

NOTICE

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

Page 10 of 11
Printed: 07/14/2017



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

V E N D O R	Vendor Number: 749714 Vendor Alternate ID: 14545
	Consolidated Pipe & Supply 7724 Ballcamp Pike Knoxville, TN 37931

PO Date: 14-JUL-17 Buyer: Geoffrey Hlpp FOB: DESTINATION Terms: Immediate	Purchase Order Number: 544489 INVOICE OR Direct Invoices In DUPLICATE to the Invoice address shown below.
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S H I P T O	

A C C O U N T S	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402

Request for		Receipt of		Number	
Line Nbr	Item ID: Item Description	Quantity	Unit	Unit Price	Total
05	18" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 99.7400	\$ 0.00
06	20" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 108.0100	\$ 0.00
07	24" Pipe, Ductile Iron, Mechanical Joint	0.00	Foot	\$ 135.9600	\$ 0.00
08	14% Markup over cost for Misc pipe, etc., not listed above	0.00	Dollar	\$ 1.0000	\$ 0.00
09	Pipe, 4" Ductile Iron cement coated Fastite pipe w/ gasket (20' length)	0.00	Each	\$ 342.0000 374.00	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

August 22, 2018

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

**Subject: 172325 / 305167 – Boiler & Heat Exchanger Services – Waste Resource
Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Boiler & Heat Exchanger Services, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$330,380.00.

The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from one (1) vendor. The requirement was re-advertised but no additional bids were received. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors
Industrial Boiler & Mechanical Company, Inc

Page 2

Boiler & Heat Exchanger Services

I recommend awarding the blanket contract for Boiler & Heat Exchanger Services to Industrial Boiler & Mechanical Company, Inc, 3325 N. Hawthorne Street, Chattanooga, TN 37406, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,



**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Requisition:	172325		
Bid #:	305167		
Description:	Boiler & Heat Exchanger Services		
		<i>Industrial Boiler & Mechanical Company, Inc</i>	
Item #	Item Description	UOM	Extended Price
1	CM Labor, Regular Hours	Hour	\$ 112.00 810 \$ 90,720.00
2	CM Labor, Overtime	Hour	\$ 168.00 30 \$ 5,040.00
3	CM Labor, Holidays	Hour	\$ 280.00 30 \$ 8,400.00
4	CM Labor, Weekends	Hour	\$ 224.00 30 \$ 6,720.00
5	Monthly PM Cleaver Brooks; Model# FLX700	Each	\$ 560.00 60 \$ 33,600.00
6	Monthly PM Cleaver Brooks; Model# CB700-250-030	Each	\$ 560.00 60 \$ 33,600.00
7	Annual PM Cleaver Brooks; FLX700 Model#	Each	\$ 700.00 5 \$ 3,500.00
8	Annual PM Cleaver Brooks; CB700-250-030 Model#	Each	\$ 700.00 60 \$ 42,000.00
9	Part & Materials; ___ % Markup	Each	\$ 20%
Totals:			\$ 330,380.00

Ware, Inc
2026 E. Polymer Drive
Chattanooga, TN 37343

**Combustion & Control Solutions,
Inc**
4016 Industry Drive
Chattanooga, TN 37416

**Industrial Boiler & Mechanical
Company, Inc**
3325 N. Hawthorne Street
Chattanooga, TN 37406

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

Steam & Control Systems, Inc
2805 Riverside Drive
Chattanooga, TN 37406

Lee Company
1140 First Avenue South
Baxter, TN 38544

National HVAC Service
170 N. Industrial Blvd
Trenton, GA 30752

**Chattanooga Boiler & Tank
Company**
1011 East Main Street
Chattanooga, TN 37408

Date: July 17, 2018

Requisition No.: 172325

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on July 31, 2018*

Requisition / Bid No.: R172325 / 305167

Ordering Dept.: Waste Resource Division, Public Works

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

Items Being Purchased: Boiler & Heat Exchanger Services

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

2:00 P.M., EST on July 31, 2018

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

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

The City's Standard Terms and Conditions may be found on website:

<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Industrial Boiler & Mechanical Co., Inc.

Mailing Address: P. O. Box 5100

City & Zip Code: Chattanooga, TN 37406

Phone/Toll Free No.: 423-629-1117

Fax No.: 423-629-5333

E-Mail Address: kyle@industrialboiler.com

Contact Person: John Smith

Company Title: V.P. of Engineering

Signature: 

BID SOLICITATION



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

BID OPENING DATE AND TIME: 31-JUL-18 at 2:00 PM BID NUMBER: 305167
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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M City of Chattanooga
A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 172325 / 305167 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236					
Items Being Purchased: Boiler & Heat Exchanger Services					
ATTACHMENTS: 1. Specifications (10 pages) 2. Affirmative Action Plan (2 pages) 3. Insurance Requirements (see page 3 of specifications) 4. Iran Divestment Act Disclosure (1 page) 5. No Contract / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.					
This Shall Be A Twelve (12) Month Blanket Contract To Supply Boiler and Heat Exchanger Services for the Waste Resource Division.					
The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.					
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
*** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JULY 31, 2018 ***					
PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305167) ON OUTSIDE PACKAGIN					
**** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****					
Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					
NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.					
Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality					

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 31-JUL-18 at 2:00 PM

BID NUMBER: 305167

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.

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

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

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

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

Phone/Toll-Free No. 423-629-1117 Office 423-227-7680 Cell
 Fax No. 423-629-5333

eMail Address kyle@industrialboiler.com
 Contact Person's Name Kyle Morris
 Estimated Delivery As Needed

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

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

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

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

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-629-1117

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

COMPANY: Industrial Boiler & Mechanical Co., Inc.
 SIGNATURE:
 NAME AND TITLE: John Smith V.P. of Engineering

BID SOLICITATION



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

SEALED BIDS

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

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BID OPENING DATE AND TIME:

31-JUL-18 at 2:00 PM

BID NUMBER: 305167

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	CM Labor, Regular Hours	810	Hour	<u>112.00</u>	<u>90,720.00</u>
2	CM Labor, Overtime	30	Hour	<u>168.00</u>	<u>5,040.00</u>
3	CM Labor, Holidays	30	Hour	<u>280.00</u>	<u>8,400.00</u>
4	CM Labor, Weekends	30	Hour	<u>224.00</u>	<u>6,720.00</u>
5	Monthly PM Cleaver Brooks; Model FLX700	60	Each	<u>560.00</u>	<u>33,600.00</u>
6	Monthly PM Cleaver Brooks; Model CB700-250-030	60	Each	<u>560.00</u>	<u>33,600.00</u>
7	Annual PM Cleaver Brooks; Model FLX700	5	Each	<u>700.00</u>	<u>3,500.00</u>
8	Annual PM Cleaver Brooks; Model CB700-250-030	60	Each	<u>700.00</u>	<u>42,000.00</u>
9	Materials; <u>20</u> % Markup	89000	Each	<u>17,800.00</u>	<u>106,800.00</u>

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

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

TERMS OF PAYMENT: Net 30 Days

TELEPHONE NUMBER: 423-629-1117

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

COMPANY: Industrial Boiler & Mechanical Co., Inc.

SIGNATURE:

NAME AND TITLE: John Smith, V.P. of Engineering

**SPECIFICATIONS FOR REQUIREMENTS CONTRACT
TO SUPPLY BOILER AND HEAT EXCHANGER SERVICES
FOR THE WASTE RESOURCES DIVISION,
CITY OF CHATTANOOGA**

July 2018

1.0 GENERAL

1.1 SCOPE OF SERVICES

The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, fuel, and any other related expenses necessary to provide boiler and heat exchanger services for the WASTE RESOURCES DIVISION including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405

It is the responsibility of each bidder to visit both the Moccasin Bend Wastewater Treatment Plant and other locations within the WASTE RESOURCES DIVISION and to become familiar with and have a working knowledge of all types, sizes, and quantities of boilers, heat exchanger, and other related equipment requiring services described herein.

Any questions or comments related to the services described in these Specifications may be directed to the City Purchasing Department.

1.2 BASIS OF BIDDING

The Contractor shall submit one (1) bid on the attached Bid Form. The Bid shall include the price for Preventive Maintenance service for each boiler and heat exchanger listed on the Bid Form, the cost per hour for labor and equipment to provide boiler and heat exchanger Corrective maintenance services, and a percent markup on materials and specialized outside services not normally performed by the Vendor.

If a new boiler or heat exchanger is installed during the term of this Contract, the Contractor shall submit a price for preventative maintenance for the new boiler or heat exchanger, to be approved by the Plant Maintenance Manager, prior to work beginning. This price shall be honored for the remaining term of the Contract.

The costs per hour shall include any and all, costs for wages, benefits, indirect costs, overhead and profit, insurance, and any other related direct or indirect cost. The cost per hour shall be for the services of one (1) technician and any and all equipment necessary to perform the work described herein.

Specialty equipment, materials and services required for the work but not described herein will be invoiced by the Vendor at cost plus a percent markup.

The Vendor shall also provide hourly rates for overtime/emergency service and holiday work for the various work described herein.

All hourly rates begin once contractor is onsite. No mileage or travel expense will be allowed.

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

1.3 SUBMITTALS

1.3. Bid Bond
Not Required

1.3.2 Performance Bond
Not Required

1.3.3 References and Experience

A. References

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed boiler and heat exchanger services.
2. The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

B. Experience

1. The Vendor shall submit a brief company history of providing the specified services.
2. The Vendor or Vendor's technicians shall have at least five (5) years experience in performing boiler and heat exchanger services, on equipment required to perform these services, and in the preparation of reports analyzing the data and recommending actions to be taken.

1.4 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

The Vendor shall comply with rules and conditions found in the City of Chattanooga, Purchasing Department's "General Conditions and Instructions to Bidders" that are a part of the invitation to Bid for the equipment or services specified herein.

1.5 LENGTH OF CONTRACT

The Contract for services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The Vendor shall provide a firm hourly rate for the first year of the Contract.

The City shall have the option of extending the Contract for two (2) additional one (1) year periods at the Vendor's hourly rate.

1.6 INSURANCE

The Vendor shall, proper to the award of the Contract, furnish proof and maintain in force the following types of insurance at the minimum limits specified below:

COVERAGES	LIMITS OF LIABILITY
Workman's Comp Employer's Liability	Statutory \$750,000
Bodily Injury Liability Except Automobile	\$750,000 each occurrence \$1,500,000 aggregate
Property Damage Liability Except Automobile	\$750,000 each occurrence \$1,500,000 aggregate
Automobile Bodily Injury Liability	\$750,000 each occurrence \$1,500,000 aggregate
Automobile Property Damage	\$750,000 each occurrence
Excess Umbrella Liability	\$3,000,000 each occurrence

Copies of the current insurance certificate(s) shall be provided to the City prior to any work being performed. Insurance shall be kept in force during the entire length of the contract.

1.7 WARRANTY

The Vendor shall warrant and guarantee the work performed for a period of 90 days following delivery of the work to the City. The work shall be guaranteed and warranted against defective workmanship and materials.

If City has any problems with the work performed within the 90 day period after the work has been done, there will be no charge applied if the Vendor is called back to the Property.

However, if, when Vendor returns, the Vendor identifies a problem that is not related to the work previously carried out, the Vendor will advise City of the cost estimate for labor and any replacement parts or components necessary to rectify the matter. Subject to City signed authorization, the Vendor will then fix the problem and City will be charged for the time it takes for the Vendor to rectify the matter and for the cost of any necessary parts or components.

2.0 SERVICES AND OTHER REQUIREMENTS

2.1 GENERAL

2.1.1 Sole Vendor

The Vendor shall not subcontract the services or assign the contract to others without the written consent of the City of Chattanooga.

2.1.2 Compliance with Applicable Regulations

All of the services provided by the Vendor shall be completed in a good and workmanlike manner. All services provided shall be in compliance with all applicable statutes, rules, ordinances and regulations of, but not limited to, the USEPA, TDOT, OSHA, and any similar federal, state, and local laws or regulations applicable to the Vendor or to the services described herein.

The Vendor's personnel shall comply with all City, Waste Resources Division, and Moccasin Bend WWTP work rules and regulations when on site.

2.1.3 Inspection

The services furnished by the Vendor shall be subject to inspection and approval by the City's designated representative, but the manner and method of providing the services shall be the responsibility of the Vendor.

2.1.4 Failure to Provide Services and Termination of Contract

In the event the Vendor:

- a. Fails to initiate services on the date specified or otherwise agreed to;
- b. Fail to provide all of the required documentation for his personnel, insurance, and any other documentation required by these Specifications at the specified times;
- c. After having begun services, abandons them for any reason;
- d. Suspends or refuses to continue services; or
- e. Defaults in any manner in the performance under the terms of the Contract for a period of thirty (30) days (unless the Vendor is prevented from continuing for reasons beyond its control);

The City of Chattanooga shall have the right to terminate the Contract immediately upon the written notification by the City for the reasons listed above and the City shall complete the Contract or have the services completed by another vendor in any reasonable manner at the Vendor's expense.

The City shall have the right to terminate the Contract after giving a thirty-day (30) written notice to the Vendor.

2.2 DESCRIPTION OF CONTRACTED SERVICES

2.2.1 General

- A. The Vendor shall provide all labor, benefits, equipment, fuel, materials, and any other related expenses necessary to provide boiler and heat exchanger services described herein for the Waste Resources Division.
- B. The Vendor shall provide the boiler and heat exchanger preventive maintenance services on a scheduled interval as requested to by the City. The Vendor shall provide additional repair services on an "as needed" basis as requested by the City. Work orders will be issued for both corrective and preventive maintenance services. The City will attempt to schedule the work to optimize the use of the Vendor's technicians and equipment when it is needed.
- C. The Vendor shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction.
- D. The Vendor shall after completion of each Corrective Maintenance order or Preventative Maintenance order provide a detailed report of the issues found along with a quote to repair including an itemized parts list if applicable.
- E. The vendor shall supply the City with a written safety plan prior to the start of the contract.

2.2.2 Preventive Maintenance Monthly Service

- A. The Vendor shall provide all of the necessary equipment to perform the boiler and heat exchanger preventive services described herein. Equipment shall be in good repair and calibrated. The City shall not pay for any down time due to equipment not working or being repaired by the Vendor.
- B. The Vendor shall visually check and test each boiler and heat exchanger for the following parameters, if applicable:
 - 1. Air Pressure Switch
 - 2. Thermal Safety Switch
 - 3. Pressure/Temperature Control
 - 4. Oil Temperature Thermostat
 - 5. Oil Pressure Switch
 - 6. Potentiometer Pressure Switch
 - 7. Low Fire Start Switch
 - 8. Fan control Switch

- C. The Vendor shall check the operation of the following on each boiler and heat exchanger, if applicable:
 - 1. Modulator
 - 2. All linkages
- D. The Vendor shall remove and clean on each boiler and heat exchanger for the following, if applicable:
 - 1. Oil Assembly
 - 2. Fuel Oil Strainer
 - 3. Gas Pilot Assembly
- E. The Vendor shall start burner and check on each boiler and heat exchanger for the following, if applicable:
 - 1. Pilot Operation
 - 2. Main Flame ignition
- F. The Vendor shall inspect for air leakage on each boiler and heat exchanger for the following, if applicable:
 - 1. Front Door
 - 2. Rear Door
 - 3. Vent Stub
- G. The Vendor shall check for oil leaks on each boiler and heat exchanger for the following, if applicable:
 - 1. Oil Pump
 - 2. Oil Strainers
 - 3. Oil Piping
 - 4. Oil Valves
- H. The Vendor shall check the draw down water column on each boiler and heat exchanger for the following, if applicable:
 - 1. LWCO
 - 2. Feed Pump Control
- I. The Vendor shall perform a combustion check utilizing the required combustion analysis equipment on each boiler and heat exchanger for the following parameters (noting the cam position), if applicable:
 - 1. %C02
 - 2. %02
 - 3. %CO
 - 4. Stack Temperature
 - 5. Gas Pressure
 - 6. Oil Burner Pressure
 - 7. Fuel Rate -High Fire

8. Fuel Rate -Low Fire

J. The Vendor shall perform the following safety checks on each boiler and heat exchanger for the following, if applicable:

1. Flame Detector Operation
2. Pilot Light Operation
3. Control of Electrically Operated Fuel Valve
4. Safety Lockout of Fuel Valve
5. Boiler Refractory

K. The Vendor shall perform the following checks on each boiler and heat exchanger for the following, if applicable:

1. Check Fuel Oil Controller Packing and Gages
2. Check and Adjust V-Belts and Pulleys
3. Check and Record Readings for:
 - HLC
 - OLC
 - LGPS
 - HOPS
 - LOPS
4. Check Blower Motors for Volts, Amps, and Rotation
5. Check Air Pump Motors for Volts, Amps, and Rotation
6. Check Fuel Pump Motors for Volts, Amps, and Rotation
7. Vendor must test operate the boilers in automatic

2.2.4 Preventive Maintenance Annual Service

Vendor shall annually open up and inspect all boilers.

2.2.5 Corrective Maintenance Service

A. The Vendor shall provide all of the necessary equipment to perform the boiler and heat exchanger Corrective Maintenance services described herein. Equipment shall be in good repair and calibrated. The City shall not pay for any down time due to equipment not working or being repaired by the Vendor.

B. Estimates shall be provided on all Corrective Maintenance services on City's Estimate Form. Work shall not begin until approved by MBWWTP.

2.2.3 City Supplied Services

The City will provide the following service.

1. Provide reasonable access to City facilities.

2. Provide a designated person to accompany the Vendor to each site and start, operate at full load, and stop equipment.
3. Provide copies of available operations and maintenance manuals for boilers and heat exchangers.

3.0 EXECUTION

3.1 CONTRACT STARTING DATE

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

4. PAYMENT OF SERVICES

- 4.1. The City will make payment to the Vendor according to the City's normal policies and procedures.
- 4.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order.
- 4.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.
- 4.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.
- 4.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.
- 4.6. Items being billed on Markup line must have corresponding source Invoice and that total and markup breakdown must be reflected on Vendor's Invoice to the City. Vendor is not to include tax in the items to be marked up. Vendor should increase its percent Markup when bidding contract to allow for taxes. Where applicable, the City will provide its Tax Exemption Certificate to Vendors and Vendors' sources upon request. Vendor is not to include freight charges in the items to be marked up. Vendor should increase its percentage Markup when bidding contract to allow for freight.
- 4.7. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of goods and/or services. The POD must accompany each Department's payment packet before presenting the

Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged.

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

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

and copy sent to:

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

**Boiler and Heat Exchanger Services
City of Chattanooga, Division of Waste Resources**

**Bid Form
July 2018**

Corrective Service

Labor, Regular Hours	\$ <u>112.00</u> per hour
Labor, Overtime	\$ <u>168.00</u> per hour
Labor, Holiday	\$ <u>280.00</u> per hour
Labor, Weekends	\$ <u>224.00</u> per hour

Preventive Service (monthly)

Cleaver Brooks Model FLX700	\$ <u>560.00 EA</u>
Cleaver Brooks Model CB700-250-030	\$ <u>560.00 EA</u>

Preventive Service (annual)

Cleaver Brooks Model FLX700	\$ <u>700.00 EA</u>
Cleaver Brooks Model CB700-250-030	\$ <u>700.00 ea</u>

Materials, % markup 20 %

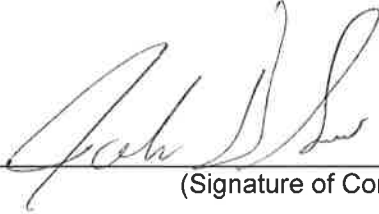
Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

John Smith, V.P. of Engineering, Industrial Boiler & Mechanical Co., Inc.

(Title and Name of Construction Company)

7-31-18

(Date)

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

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

(SIGNED)



(PRINTED NAME)

John Smith

(BUSINESS NAME)

Industrial Boiler & Mechanical Co., Inc.

(DATE)

7-31-18

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

John D. Smith (Vendor Agent name), states that:

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

Mechanical Co., Inc. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R172325/305167, and said

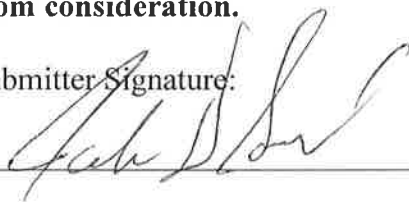
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:



Printed Name:

John D. Smith

Title: V.P. of Engineering

Date: 7-31-18

ADDENDUM NO: 1

REQ NO: 172325

FINAL SUBMITTAL: August 7, 2018 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Waste Resource Division, Public Works

Changes to Bid No. 305167:

Due to receiving only one (1) bid for Bid# 305167, per purchasing policy, the bid has to be extended one (1) week to give other vendors the opportunity to submit a bid.

The new bid opening will be extend to August 7, 2018 at 2:00.

Req No: 172325 Boiler & Heat Exchanger Services

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

Name: _____

Company: _____

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

ADDENDUM NO: 2

RIID NO: 172325

FINAL SUBMITTAL: August 7, 2018 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Waste Resource Division, Public Works

Changes to Bid No. 305167:

Question 1: Total number of boilers

**Answer: 5 boilers: 2 at Digester Bldg, Clever Brooks CB Package Boiler
3 at Filter Press Bldg, Clever Brooks Flexible Water Tube
Boilers**

**Question 2: Does heater exchangers refer to boilers converting BTU's from a fuel
or electric to hot water or steam?**

Answer: From a fuel to hot water

Question 3: Age of Boilers?

Answer: Filter Press Bldg (17 years old), Digester Bldg (14 years old)

Question 4: Hot Water or Steam and what pressure?

Answer: Hot Water. Filter Press Bldg 40 psi & Digester Bldg 110 psi

Question 5: Maintenance History? (Last gap analysis or burner tuning)

Answer: Monthly PM for safety checks and combustion and annual inspection

Question 6: Control system brand, type and access?

**Answer: Filter Press Bldg is Fire eye burner logic, one at each boiler
Digester Bldg is a Clever Brooks, one at each boiler**

**Question 7: Have all combustion control safety devices been inventoried and
checked for recalls?**

Answer: Unknown

Question 8: Can we do a walk around each piece of equipment in this bid?

Answer: Yes, all bidders at the same time

Question 9: Do you have a set of spare, tested safety valves, for each boiler?

Answer: No

Question 10: When were the safety valves last certified?

Answer: July during monthly PM

The bids will be opened on Tuesday, August 7, 2018 at 2:00 PM

Req. No: 172325 Boiler & Heat Exchanger Services

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

Name: _____

Company: _____

[Signature]
Industrial Boiler & Mechanical Co.

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



City of Chattanooga

Mayor Andy Berke

August 22, 2018

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

Subject: 172913 / 305174 – Bypass Pumping Equipment Rental – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue two (2) blanket contracts for Bypass Pumping Equipment Rental, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$250,000.

The invitation to bid was sent to eight (8) 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

Rain for Rent
Xylem Dewatering Solutions, Inc
Sunbelt Rental

Page 2

Bypass Pumping Equipment Rental

I recommend awarding the blanket contracts for Bypass Pumping Equipment Rental to Rain for Rent, 3404 State Road, Bakersfield, CA and Xylem Dewatering Solutions, Inc, 402 Old Mill Road, Cartersville, GA 30120, as the best complete bid meeting specifications for the City of Chattanooga.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

Xylem Dewatering Solutions, Inc
402 Old Mill Road
Cartersville, GA 30120

Blue Tank & Pump Rental
200 Stephens Drive, Suite B
Nicholasville, KY 40356

Rain for Rent
401 State Road
Bakersfield, CA 93308

Herc Equipment Rental
1913 East 24th Street Place
Chattanooga, TN 37404

Thompson Pump
4620 City Center Drive
Port Orange, FL 32129

Sunbelt Rentals
4075 S. Access Road
Chattanooga, TN 37406

Stowers Rental & Supply
4066 S. Access Road
Chattanooga, TN 37406

United Rentals
301 Crutcher Street
Nashville, TN 37213

Item #	Item	Rain for Rent			Xylem Dewatering / Godwin Pumps			Sunbelt Rentals		
		Day Price	Week Price	Month Price	Day Price	Week Price	Month Price	Day Price	Week Price	Month Price
Standard Diesel Pumps										
1	4" Pump	\$ 106.67	\$ 320.00	\$ 960.00	\$ 131.25	\$ 393.75	\$ 1,181.25	\$ 520.00	\$ 860.00	\$ 2,045.00
2	6" Pump	\$ 161.12	\$ 483.34	\$ 1,450.00	\$ 165.00	\$ 495.00	\$ 1,485.00	\$ 605.00	\$ 1,055.00	\$ 2,200.00
3	8" Pump	\$ 172.23	\$ 516.67	\$ 1,550.00	\$ 268.50	\$ 805.50	\$ 2,416.50	\$ 760.00	\$ 1,300.00	\$ 3,900.00
4	12" Pump	\$ 245.56	\$ 736.67	\$ 2,210.00	\$ 463.50	\$ 1,390.50	\$ 4,171.50	\$ 790.00	\$ 1,600.00	\$ 4,435.00
High Head Pumps										
5	4" HH Pump	\$ 140.00	\$ 420.00	\$ 1,260.00	\$ 330.75	\$ 992.25	\$ 2,976.75	\$ 675.00	\$ 1,345.00	\$ 3,385.00
6	6" HH Pump	\$ 162.22	\$ 486.67	\$ 1,460.00	\$ 284.00	\$ 839.00	\$ 1,917.00	\$ 745.00	\$ 1,650.00	\$ 3,850.00
7	10"x8" HH Pump	\$ 245.55	\$ 736.67	\$ 2,210.00	\$ 409.00	\$ 920.25	\$ 3,618.00	\$ 1,200.00	\$ 3,200.00	\$ 7,500.00
8	12"x10" HH Pump	\$ 294.44	\$ 883.33	\$ 2,650.00	\$ 630.75	\$ 1,892.25	\$ 5,676.75	\$ 3,000.00	\$ 600.00	\$ 9,000.00
Hydraulic Submersibles										
8	4" Pump	\$ 106.67	\$ 320.00	\$ 960.00	\$ 214.00	\$ 785.70	\$ 2,357.10	\$ 556.00	\$ 955.00	\$ 2,545.00
9	6" Pump	\$ 128.89	\$ 386.67	\$ 1,160.00	\$ 284.00	\$ 839.00	\$ 1,917.00	\$ 630.00	\$ 1,165.00	\$ 2,855.00
10	8" Pump	\$ 172.22	\$ 516.67	\$ 1,550.00	\$ 409.00	\$ 920.25	\$ 2,760.75	\$ 760.00	\$ 1,430.00	\$ 3,510.00
Hydraulic Submersibles 50' Hydraulic Hose										
11	4" 50' Hose Set	\$ 6.67	\$ 20.00	\$ 60.00	\$ 11.00	\$ 19.80	\$ 59.40	\$ 300.00	\$ 300.00	\$ 300.00
12	6" 50' Hose Set	\$ 6.67	\$ 20.00	\$ 60.00	\$ 40.00	\$ 90.00	\$ 270.00	\$ 300.00	\$ 300.00	\$ 300.00
13	8" 50' Hose Set	\$ 8.33	\$ 25.00	\$ 75.00	\$ 96.00	\$ 216.00	\$ 648.00	\$ 300.00	\$ 300.00	\$ 300.00
Suction Hoses										
13	4"x10' Suction Hose	\$ 4.44	\$ 13.33	\$ 40.00	\$ 6.60	\$ 19.80	\$ 59.40	\$ 240.00	\$ 240.00	\$ 300.00
14	6"x10' Suction Hose	\$ 7.22	\$ 21.67	\$ 65.00	\$ 10.80	\$ 32.40	\$ 97.20	\$ 275.00	\$ 275.00	\$ 400.00
15	8"x10' Suction Hose	\$ 8.88	\$ 26.67	\$ 80.00	\$ 18.60	\$ 55.80	\$ 167.40	\$ 260.00	\$ 260.00	\$ 375.00
16	12"x10' Suction Hose	\$ 10.55	\$ 31.67	\$ 95.00	\$ 30.00	\$ 90.00	\$ 270.00	\$ 375.00	\$ 375.00	\$ 575.00
Discharge Piping & Hoses										
17	4"x10' Composite Hose	\$ 11.78	\$ 35.34	\$ 106.00	\$ 11.20	\$ 33.60	\$ 100.80	\$ 250.00	\$ 250.00	\$ 350.00
18	6"x10' Composite Hose	\$ 15.12	\$ 45.34	\$ 136.00	\$ 18.20	\$ 54.60	\$ 163.80	\$ 300.00	\$ 300.00	\$ 550.00
19	8"x10' Composite Hose	\$ 30.00	\$ 90.00	\$ 270.00	\$ 19.20	\$ 57.60	\$ 172.80	\$ 350.00	\$ 350.00	\$ 625.00
20	12"x10' Composite Hose	\$ 25.95	\$ 77.84	\$ 233.50	\$ 27.00	\$ 81.00	\$ 243.00	\$ 500.00	\$ 500.00	\$ 900.00
21	4"x50' HD Hose	\$ 4.44	\$ 13.33	\$ 40.00	\$ 11.40	\$ 34.20	\$ 102.60	\$ 21.00	\$ 55.00	\$ 155.00
22	6"x50' HD Hose	\$ 7.22	\$ 21.67	\$ 65.00	\$ 18.60	\$ 55.80	\$ 167.40	\$ 30.00	\$ 75.00	\$ 195.00
23	8"x50' HD Hose	\$ 8.89	\$ 26.67	\$ 80.00	\$ 46.20	\$ 138.60	\$ 415.80	\$ 50.00	\$ 120.00	\$ 340.00
24	4"x20' QD Pipe	\$ 2.67	\$ 8.00	\$ 24.00	\$ 4.80	\$ 14.40	\$ 43.20	\$ 7.00	\$ 14.00	\$ 37.00
25	6"x20' QD Pipe	\$ 3.33	\$ 10.00	\$ 30.00	\$ 6.00	\$ 18.00	\$ 54.00	\$ 9.00	\$ 23.00	\$ 70.00
26	8"x20' QD Pipe	\$ 3.89	\$ 11.67	\$ 35.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 14.00	\$ 36.00	\$ 105.00
27	12"x10' QD Pipe	\$ 5.00	\$ 15.00	\$ 45.00	\$ 5.40	\$ 16.20	\$ 48.60	\$ 10.00	\$ 26.00	\$ 77.00
HDPE Pipe & Fittings										
28	6" HDPE Pipe (ft)	\$ 0.06	\$ 0.17	\$ 0.50	\$ 0.12	\$ 0.36	\$ 1.08	\$ 3.00	\$ 3.00	\$ 3.00
29	8" HDPE Pipe (ft)	\$ 0.14	\$ 0.43	\$ 1.30	\$ 0.25	\$ 0.75	\$ 2.25	\$ 3.00	\$ 3.00	\$ 3.00
30	12" HDPE Pipe (ft)	\$ 0.22	\$ 0.67	\$ 2.00	\$ 0.35	\$ 1.05	\$ 3.15	\$ 4.00	\$ 4.00	\$ 4.00
31	18" HDPE Pipe (ft)	\$ 0.28	\$ 0.83	\$ 2.50	\$ 0.45	\$ 1.35	\$ 4.05	\$ 6.00	\$ 6.00	\$ 6.00
32	6" HDPE 90 Bend	\$ 2.00	\$ 6.00	\$ 18.00	\$ 3.00	\$ 9.00	\$ 27.00	\$ 10.00	\$ 26.00	\$ 77.00
33	8" HDPE 90 Bend	\$ 2.67	\$ 8.00	\$ 24.00	\$ 3.50	\$ 10.50	\$ 31.50	\$ 12.00	\$ 36.00	\$ 105.00
34	12" HDPE 90 Bend	\$ 4.00	\$ 12.00	\$ 36.00	\$ 4.26	\$ 12.78	\$ 38.34	\$ 23.00	\$ 59.00	\$ 180.00
35	18" HDPE 90 Bend	\$ 6.00	\$ 18.00	\$ 54.00	\$ 5.25	\$ 15.75	\$ 47.25	\$ 20.00	\$ 59.00	\$ 180.00
36	6" HDPE Bend w Ring	\$ 2.00	\$ 6.00	\$ 18.00	\$ 3.00	\$ 9.00	\$ 27.00	\$ 14.00	\$ 40.00	\$ 110.00
37	8" HDPE Bend w Ring	\$ 2.67	\$ 8.00	\$ 24.00	\$ 3.50	\$ 10.50	\$ 31.50	\$ 14.00	\$ 40.00	\$ 110.00
38	12" HDPE Bend w Ring	\$ 4.00	\$ 12.00	\$ 36.00	\$ 4.25	\$ 12.75	\$ 38.25	\$ 23.00	\$ 59.00	\$ 180.00
39	18" HDPE Bend w Ring	\$ 6.00	\$ 18.00	\$ 54.00	\$ 5.25	\$ 15.75	\$ 47.25	\$ 23.00	\$ 59.00	\$ 180.00
Accessories										
40	4"x90 Bend & QD	\$ 1.33	\$ 4.00	\$ 12.00	\$ 3.60	\$ 10.80	\$ 32.40	\$ 14.00	\$ 36.00	\$ 105.00
41	6"x90 Bend & QD	\$ 2.00	\$ 6.00	\$ 18.00	\$ 4.20	\$ 12.60	\$ 37.80	\$ 20.00	\$ 46.00	\$ 145.00
42	8"x90 Bend & QD	\$ 2.67	\$ 8.00	\$ 24.00	\$ 4.80	\$ 14.40	\$ 43.20	\$ 18.00	\$ 47.00	\$ 145.00
43	12"x90 Bend & QD	\$ 4.00	\$ 12.00	\$ 36.00	\$ 7.80	\$ 23.40	\$ 70.20	\$ 23.00	\$ 59.00	\$ 180.00
44	4"x90 Bend & FL	\$ 1.33	\$ 4.00	\$ 12.00	\$ 7.20	\$ 21.60	\$ 67.80	\$ 10.00	\$ 30.00	\$ 77.00
45	6"x90 Bend & FL	\$ 2.00	\$ 6.00	\$ 18.00	\$ 8.40	\$ 25.20	\$ 75.90	\$ 12.00	\$ 30.00	\$ 77.00
46	8"x90 Bend & FL	\$ 2.67	\$ 8.00	\$ 24.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 12.00	\$ 31.00	\$ 92.00
47	12"x90 Bend & FL	\$ 4.00	\$ 12.00	\$ 36.00	\$ 15.60	\$ 46.80	\$ 140.40	\$ 20.00	\$ 51.00	\$ 155.00
48	4" Check Valve	\$ 1.33	\$ 4.00	\$ 12.00	\$ 6.60	\$ 19.80	\$ 59.40	\$ 14.00	\$ 36.00	\$ 105.00
49	6" Check Valve	\$ 2.00	\$ 6.00	\$ 18.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 18.00	\$ 47.00	\$ 145.00
50	8" Check Valve	\$ 2.67	\$ 8.00	\$ 24.00	\$ 11.40	\$ 34.20	\$ 102.60	\$ 23.00	\$ 59.00	\$ 180.00
51	12" Check Valve	\$ 5.11	\$ 15.33	\$ 46.00	\$ 14.40	\$ 43.20	\$ 129.60	\$ 20.00	\$ 61.00	\$ 185.00
52	4" Gate Valve	\$ 2.00	\$ 6.00	\$ 18.00	\$ 3.60	\$ 10.80	\$ 32.40	\$ 12.00	\$ 25.00	\$ 70.00
53	6" Gate Valve	\$ 2.67	\$ 8.00	\$ 24.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 12.00	\$ 35.00	\$ 85.00
54	8" Gate Valve	\$ 4.00	\$ 12.00	\$ 36.00	\$ 4.80	\$ 14.40	\$ 43.20	\$ 15.00	\$ 41.00	\$ 125.00
55	12" Gate Valve	\$ 6.00	\$ 18.00	\$ 54.00	\$ 7.80	\$ 23.40	\$ 70.20	\$ 25.00	\$ 60.00	\$ 180.00
56	4" WYE/Tee & QD	\$ 1.33	\$ 4.00	\$ 12.00	\$ 7.20	\$ 21.60	\$ 64.80	\$ 10.00	\$ 17.00	\$ 55.00
57	6" WYE/Tee & QD	\$ 2.00	\$ 6.00	\$ 18.00	\$ 8.40	\$ 25.20	\$ 75.60	\$ 12.00	\$ 25.00	\$ 63.00
58	8" WYE/Tee & QD	\$ 2.67	\$ 8.00	\$ 24.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 15.00	\$ 38.00	\$ 105.00
59	12" WYE/Tee & QD	\$ 4.00	\$ 12.00	\$ 36.00	\$ 15.60	\$ 45.80	\$ 140.40	\$ 20.00	\$ 55.00	\$ 140.00

60	4" WYE/Tee & FL	\$ 1.33	\$ 4.00	\$ 12.00	\$ 7.80	\$ 23.40	\$ 70.20	\$ 9.00	\$ 19.00	\$ 55.00
61	6" WYE/Tee & FL	\$ 2.00	\$ 6.00	\$ 18.00	\$ 8.40	\$ 25.20	\$ 75.60	\$ 12.00	\$ 26.00	\$ 65.00
62	8" WYE/Tee & FL	\$ 2.67	\$ 8.00	\$ 24.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 20.00	\$ 38.00	\$ 115.00
63	12" WYE/Tee & FL	\$ 4.89	\$ 14.67	\$ 44.00	\$ 15.60	\$ 46.80	\$ 140.40	\$ 25.00	\$ 55.00	\$ 155.00
64	4" Mag Meter	\$ 22.22	\$ 66.67	\$ 200.00	\$ 58.20	\$ 174.60	\$ 523.80	\$ 300.00	\$ 700.00	\$ 1,900.00
65	6" Mag Meter	\$ 33.33	\$ 100.00	\$ 300.00	\$ 70.80	\$ 212.40	\$ 637.20	\$ 300.00	\$ 700.00	\$ 1,900.00
66	8" Mag Meter	\$ 44.44	\$ 133.33	\$ 400.00	\$ 70.80	\$ 212.40	\$ 637.20	\$ 400.00	\$ 1,000.00	\$ 2,100.00
67	12" Mag Meter	\$ 72.22	\$ 216.67	\$ 650.00	\$ 78.00	\$ 234.00	\$ 702.00	\$ 600.00	\$ 1,200.00	\$ 2,400.00
68	4"x12' Bypass Ramp	\$ 11.11	\$ 33.33	\$ 100.00	\$ 36.00	\$ 108.00	\$ 324.00	\$ 65.00	\$ 200.00	\$ 550.00
69	6"x12' Bypass Ramp	\$ 22.22	\$ 66.67	\$ 200.00	\$ 49.80	\$ 149.40	\$ 448.20	\$ 65.00	\$ 200.00	\$ 550.00
70	8"x12' Bypass Ramp	\$ 33.33	\$ 100.00	\$ 300.00	\$ 49.80	\$ 149.40	\$ 448.20	\$ 65.00	\$ 200.00	\$ 550.00
71	12"x12' Bypass Ramp	\$ 44.44	\$ 133.33	\$ 400.00	\$ 61.80	\$ 185.40	\$ 556.20	\$ 95.00	\$ 250.00	\$ 725.00
72	4" Vent Pipe	\$ 1.33	\$ 4.00	\$ 12.00	\$ 7.20	\$ 21.60	\$ 54.80	\$ 2.00	\$ 5.00	\$ 15.00
73	6" Vent Pipe	\$ 2.00	\$ 6.00	\$ 18.00	\$ 8.40	\$ 25.20	\$ 75.60	\$ 8.00	\$ 18.00	\$ 28.00
74	8" Vent Pipe	\$ 2.67	\$ 8.00	\$ 24.00	\$ 9.60	\$ 28.80	\$ 86.40	\$ 12.00	\$ 22.00	\$ 50.00
75	12" Vent Pipe	\$ 4.00	\$ 12.00	\$ 36.00	\$ 15.60	\$ 46.80	\$ 140.40	\$ 18.00	\$ 25.00	\$ 62.00
Sewer Plugs										
76	4"-8" Sewer Plug	\$ 19.44	\$ 58.33	\$ 175.00	\$ 75.00	\$ 225.00	\$ 675.00	\$ 50.00	\$ 95.00	\$ 275.00
77	8"-12" Sewer Plug	\$ 25.00	\$ 75.00	\$ 225.00	\$ 125.00	\$ 375.00	\$ 1,125.00	\$ 75.00	\$ 175.00	\$ 450.00
78	12"-24" Sewer Plug	\$ 38.89	\$ 116.67	\$ 350.00	\$ 150.00	\$ 450.00	\$ 1,350.00	\$ 135.00	\$ 335.00	\$ 850.00
79	24"-48" Sewer Plug	\$ 61.11	\$ 183.33	\$ 550.00	\$ 175.00	\$ 525.00	\$ 1,575.00	\$ 350.00	\$ 800.00	\$ 1,600.00
80	8" Plug w 4" Flow Thru	\$ 19.44	\$ 58.33	\$ 175.00	\$ 125.00	\$ 375.00	\$ 1,125.00	\$ 75.00	\$ 180.00	\$ 420.00
81	12" Plug w 6" Flow Thru	\$ 25.00	\$ 75.00	\$ 225.00	\$ 175.00	\$ 525.00	\$ 1,575.00	\$ 100.00	\$ 215.00	\$ 500.00
82	18" Plug w 8" Flow Thru	\$ 50.00	\$ 150.00	\$ 450.00	\$ 225.00	\$ 675.00	\$ 2,025.00	\$ 150.00	\$ 285.00	\$ 800.00
Fusion Machine Rental										
83	6 - 18 Fusion Machine	\$ 385.00	\$ 1,689.19	\$ 6,750.00	\$ 350.00	\$ 1,050.00	\$ 3,150.00	\$ 1,600.00	\$ 1,920.00	\$ 6,300.00
Labor & Remote Monitoring										
84	Laborer (hr)	N/A	N/A	N/A	\$ 65.00	\$ 65.00	\$ 65.00	\$ 200.00	\$ 400.00	\$ 800.00
85	Remote Monitoring	\$ 131.67	\$ 395.00	\$ 1,185.00	\$ 121.00	\$ 121.00	\$ 121.00	\$ 150.00	\$ 300.00	\$ 900.00
86	Misc Purchases % Markup		21%		0%			20%		
87	Misc Rental % Markup		N/A		0%			-20%		
88	Worker to Install Bypass	\$ 61.00			\$ 85.00			\$ 95.00		
Total		\$3,313.19	\$10,290.84	\$32,554.80	\$6,411.73	\$17,596.19	\$53,270.12	\$19,288.00	\$29,545.00	\$78,846.00

BID SOLICITATION



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

BID OPENING DATE AND TIME:
 02-AUG-18 at 2:00 PM

BID NUMBER: 305174

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

SEALED BIDS

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

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A 101 East 11th Street, Suite G13
I Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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any brand which meets or exceeds the quality of the specifications listed for any item

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

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

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

Company Name Western Oilfields Supply Company dba Rain for Rent

Address 3404 State Road
Bakersfield, CA 93308-4538

Phone/Toll-Free No. 661/399-9124

Fax No. 661/391-3589

eMail Address rmullinax@rainforrent.com

Contact Person's Name Richie Mullinax, Branch Manager

Estimated Delivery within 48 hours of award

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

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

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER 661/399-9124

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COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE:

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



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City of Chattanooga
 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 172913 / 305174 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bypass Pumping Equipment Rental ATTACHMENTS: 1. Specifications (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Bypass Pumping Equipment Rental for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON August 2, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305174) ON OUTSIDE PACKAGING **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for					

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
any brand which meets or exceeds the quality of the specifications listed for any item The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city. The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin. **** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION: Company Name <u>Western Oilfields Supply Company dba Rain for Rent</u> Address <u>3404 State Road</u> <u>Bakersfield, CA 93308-4538</u> Phone/Toll-Free No. <u>661/399-9124</u> Fax No. <u>661/391-3589</u> eMail Address <u>rmullinax@rainforrent.com</u> Contact Person's Name <u>Richie Mullinax, Branch Manager</u> Estimated Delivery <u>within 48 hours of award</u> Minority-Owned Business <input type="checkbox"/> Small Business <input type="checkbox"/> Veteran <input type="checkbox"/> Minority Woman-Owned Business <input type="checkbox"/> Disabled Veteran <input type="checkbox"/> Woman-Owned Business <input type="checkbox"/> **** ALL ITEMS MUST BE QUOTED F O.B. DESTINATION ****					

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

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TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER 661/399-9124

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

COMPANY: Western Oilfields Supply Company dba Rain for Rent
 SIGNATURE: [Signature]
 NAME AND TITLE Kelly George, Vice President

BID SOLICITATION



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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	17 (1)	Day	<u>\$106.67</u>	<u>\$106.67</u>
2	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	8 (1)	Week	<u>\$320.00</u>	<u>\$320.00</u>
3	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	3 (1)	Month	<u>\$960.00</u>	<u>\$960.00</u>
4	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	10 (1)	Day	<u>\$161.12</u>	<u>\$161.12</u>
5	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	5 (1)	Week	<u>\$483.34</u>	<u>\$483.34</u>
6	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	2 (1)	Month	<u>\$1,450.00</u>	<u>\$1,450.00</u>
7	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	7 (1)	Day	<u>\$172.23</u>	<u>\$172.23</u>
8	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	7 (1)	Week	<u>\$516.67</u>	<u>\$516.67</u>
9	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	1 (1)	Month	<u>\$1,550.00</u>	<u>\$1,550.00</u>
10	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	3 (1)	Day	<u>\$245.56</u>	<u>\$245.56</u>

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TERMS OF PAYMENT Net 30

TELEPHONE NUMBER: 661/399-9124

COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



City of Chattanooga
101 East 11th Street, Suite G13
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BID OPENING DATE AND TIME:

02-AUG-18 at 2:00 PM

BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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City of Chattanooga
101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	1	Week	<u>\$736.67</u>	<u>\$736.67</u>
12	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	4 (1)	Month	<u>\$2,210.00</u>	<u>\$2,210.00</u>
13	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	6 (1)	Day	<u>\$140.00</u>	<u>\$140.00</u>
14	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	2 (1)	Week	<u>\$420.00</u>	<u>\$420.00</u>
15	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	1 (1)	Month	<u>\$1,260.00</u>	<u>\$1,260.00</u>
16	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	4 (1)	Day	<u>\$162.22</u>	<u>\$162.22</u>
17	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	2 (1)	Week	<u>\$486.67</u>	<u>\$486.67</u>
18	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	1	Month	<u>\$1,460.00</u>	<u>\$1,460.00</u>
19	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	3 (1)	Day	<u>\$245.55</u>	<u>\$245.55</u>
20	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	1	Week	<u>\$736.67</u>	<u>\$736.67</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 661/399-9124

COMPANY Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



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

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02-AUG-18 at 2:00 PM

BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	1	Month	<u>\$2,210.00</u>	<u>\$2,210.00</u>
22	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	3 (1)	Day	<u>\$294.44</u>	<u>\$294.44</u>
23	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	1	Week	<u>\$883.33</u>	<u>\$883.33</u>
24	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	1	Month	<u>\$2,650.00</u>	<u>\$2,650.00</u>
25	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	10 (1)	Day	<u>\$106.67</u>	<u>\$106.67</u>
26	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	3 (1)	Week	<u>\$320.00</u>	<u>\$320.00</u>
27	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	1	Month	<u>\$960.00</u>	<u>\$960.00</u>
28	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	9	Day	<u>\$128.89</u>	<u>\$128.89</u>
29	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	3 (1)	Week	<u>\$386.67</u>	<u>\$386.67</u>
30	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	1	Month	<u>\$1,160.00</u>	<u>\$1,160.00</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 661/399-9124

COMPANY Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	6 (1)	Day	<u>\$172.22</u>	<u>\$172.22</u>
32	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	2 (1)	Week	<u>\$516.67</u>	<u>\$516.67</u>
33	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	1	Month	<u>\$1,550.00</u>	<u>\$1,550.00</u>
34	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	88 (1)	Day	<u>\$6.67</u>	<u>\$6.67</u>
35	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	29 (1)	Week	<u>\$20.00</u>	<u>\$20.00</u>
36	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	11 (1)	Month	<u>\$60.00</u>	<u>\$60.00</u>
37	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	80 (1)	Day	<u>\$6.67</u>	<u>\$6.67</u>
38	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	10 (1)	Week	<u>\$20.00</u>	<u>\$20.00</u>
39	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	11 (1)	Month	<u>\$60.00</u>	<u>\$60.00</u>
40	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	34 (1)	Day	<u>\$8.33</u>	<u>\$8.33</u>

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TELEPHONE NUMBER: 661/399-9124

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COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE: 

NAME AND TITLE: Kelly George, Vice President

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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	10 (1)	Week	<u>\$25.00</u>	<u>\$25.00</u>
42	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	4 (1)	Month	<u>\$75.00</u>	<u>\$75.00</u>
43	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	352 (1)	Day	<u>\$4.44</u>	<u>\$4.44</u>
44	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	133 (1)	Week	<u>\$13.33</u>	<u>\$13.33</u>
45	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	12 (1)	Month	<u>\$40.00</u>	<u>\$40.00</u>
46	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	207 (1)	Day	<u>\$7.22</u>	<u>\$7.22</u>
47	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	52 (1)	Week	<u>\$21.67</u>	<u>\$21.67</u>
48	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	12 (1)	Month	<u>\$65.00</u>	<u>\$65.00</u>
49	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	117 (1)	Day	<u>\$8.88</u>	<u>\$8.88</u>
50	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	45 (1)	Week	<u>\$26.67</u>	<u>\$26.67</u>

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TELEPHONE NUMBER: 661/399-9124

COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
02-AUG-18 at 2:00 PM
BID NUMBER: 305174
BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	42 (1)	Month	<u>\$80.00</u>	<u>\$80.00</u>
52	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD	73 (1)	Day	<u>\$10.55</u>	<u>\$10.55</u>
53	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD	30 (1)	Week	<u>\$31.67</u>	<u>\$31.67</u>
54	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD	40 (1)	Month	<u>\$95.00</u>	<u>\$95.00</u>
55	Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	220 (1)	Day	<u>\$11.78</u>	<u>\$11.78</u>
56	Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	52 (1)	Week	<u>\$35.34</u>	<u>\$35.34</u>
57	Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	42 (1)	Month	<u>\$106.00</u>	<u>\$106.00</u>
58	Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	42 (1)	Day	<u>\$15.12</u>	<u>\$15.12</u>
59	Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	54 (1)	Week	<u>\$45.34</u>	<u>\$45.34</u>
60	Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	42 (1)	Month	<u>\$136.00</u>	<u>\$136.00</u>

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TERMS OF PAYMENT Net 30

TELEPHONE NUMBER: 661/399-9124

COMPANY Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

NAME AND TITLE: Kelly George, Vice President

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Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	-30- (1)	Day	<u>\$30.00</u>	<u>\$30.00</u>
62	Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	-42- (1)	Week	<u>\$90.00</u>	<u>\$90.00</u>
63	Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	-42- (1)	Month	<u>\$270.00</u>	<u>\$270.00</u>
64	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts	-78- (1)	Day	<u>\$25.95</u>	<u>\$25.95</u>
65	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts	-30- (1)	Week	<u>\$77.84</u>	<u>\$77.84</u>
66	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts	-42- (1)	Month	<u>\$233.50</u>	<u>\$233.50</u>
67	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD	-12- (1)	Day	<u>\$4.44</u>	<u>\$4.44</u>
68	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD	-64- (1)	Week	<u>\$13.33</u>	<u>\$13.33</u>
69	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD	-12- (1)	Month	<u>\$40.00</u>	<u>\$40.00</u>
70	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD	5	Day	<u>\$7.22</u>	<u>\$7.22</u>

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COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE: 

NAME AND TITLE: Kelly George, Vice President

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Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD	35 (1)	Week	<u>\$21.67</u>	<u>\$21.67</u>
72	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD	42 (1)	Month	<u>\$65.00</u>	<u>\$65.00</u>
73	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD	5 (1)	Day	<u>\$8.89</u>	<u>\$8.89</u>
74	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD	46 (1)	Week	<u>\$26.67</u>	<u>\$26.67</u>
75	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD	44 (1)	Month	<u>\$80.00</u>	<u>\$80.00</u>
76	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect	352 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
77	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
78	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect	42 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
79	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect	40 (1)	Day	<u>\$3.33</u>	<u>\$3.33</u>
80	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect	40 (1)	Week	<u>\$10.00</u>	<u>\$10.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect	-12 (1)	Month	<u>\$30.00</u>	<u>\$30.00</u>
82	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect	234 (1)	Day	<u>\$3.89</u>	<u>\$3.89</u>
83	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect	-52 (1)	Week	<u>\$11.67</u>	<u>\$11.67</u>
84	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect	-12 (1)	Month	<u>\$35.00</u>	<u>\$35.00</u>
85	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect	-352 (1)	Day	<u>\$5.00</u>	<u>\$5.00</u>
86	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect	-52 (1)	Week	<u>\$15.00</u>	<u>\$15.00</u>
87	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect	-12 (1)	Month	<u>\$45.00</u>	<u>\$45.00</u>
88	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	-352 (1)	Day	<u>\$.06</u>	<u>\$.06</u>
89	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	-40 (1)	Week	<u>\$0.17</u>	<u>\$0.17</u>
90	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	-12 (1)	Month	<u>\$0.50</u>	<u>\$0.50</u>

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NAME AND TITLE: Kelly George, Vice President

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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	365 (1)	Day	<u>\$.14</u>	<u>\$.14</u>
92	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40 (1)	Week	<u>\$.43</u>	<u>\$.43</u>
93	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12 (1)	Month	<u>\$1.30</u>	<u>\$1.30</u>
94	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40 (1)	Day	<u>\$.22</u>	<u>\$.22</u>
95	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40 (1)	Week	<u>\$.67</u>	<u>\$.67</u>
96	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12 (1)	Month	<u>\$2.00</u>	<u>\$2.00</u>
97	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40 (1)	Day	<u>\$.28</u>	<u>\$.28</u>
98	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	52 (1)	Week	<u>\$.83</u>	<u>\$.83</u>
99	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12 (1)	Month	<u>\$2.50</u>	<u>\$2.50</u>
100	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend	40 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>

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<p>M A I L T O</p>	<p>City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402</p>
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	SDR11 priced as a minimum to cover cost smaller SDR ratings				

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COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE [Signature]

NAME AND TITLE: Kelly George, Vice President

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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-5 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
102	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
103	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-40 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
104	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-12 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
105	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-5 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
106	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-40 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
107	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-52 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>
108	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>
109	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-40 (1)	Day	<u>\$6.00</u>	<u>\$6.00</u>
110	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 90 Deg	-52 (1)	Week	<u>\$18.00</u>	<u>\$18.00</u>

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	Bend SDR11 priced as a minimum to cover cost smaller SDR ratings				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
111	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	-12 (1)	Month	<u>\$54.00</u>	<u>\$54.00</u>
112	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-40 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
113	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-52 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
114	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-42 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
115	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-365 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
116	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-52 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
117	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-42 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
118	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-365 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
119	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	-52 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>
120	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Bend W/	-12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	Ring SDR11 priced as a minimum to cover cost smaller SDR ratings				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
121	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	365 (1)	Day	<u>\$6.00</u>	<u>\$6.00</u>
122	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	52 (1)	Week	<u>\$18.00</u>	<u>\$18.00</u>
123	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	42 (1)	Month	<u>\$54.00</u>	<u>\$54.00</u>
124	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend	365 (1)	Day	<u>\$1.33</u>	<u>\$1.33</u>
125	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend	52 (1)	Week	<u>\$4.00</u>	<u>\$4.00</u>
126	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend	42 (1)	Month	<u>\$12.00</u>	<u>\$12.00</u>
127	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
128	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend	45 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
129	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend	42 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
130	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 661/399-9124

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COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE: 

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-AUG-18 at 2:00 PM

BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
131	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend	300 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
132	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
133	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend	300 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
134	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend	40 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>
135	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend	12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>
136	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend	300 (1)	Day	<u>\$1.33</u>	<u>\$1.33</u>
137	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend	40 (1)	Week	<u>\$4.00</u>	<u>\$4.00</u>
138	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend	12 (1)	Month	<u>\$12.00</u>	<u>\$12.00</u>
139	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
140	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend	40 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
141	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend	12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
142	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
143	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
144	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
145	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend	300 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
146	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend	40 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>
147	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend	12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>
148	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange	300 (1)	Day	<u>\$1.33</u>	<u>\$1.33</u>
149	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange	40 (1)	Week	<u>\$4.00</u>	<u>\$4.00</u>
150	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange	12 (1)	Month	<u>\$12.00</u>	<u>\$12.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
151	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
152	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange	40 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
153	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange	12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
154	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
155	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
156	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
157	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange	300 (1)	Day	<u>\$5.11</u>	<u>\$5.11</u>
158	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange	40 (1)	Week	<u>\$15.33</u>	<u>\$15.33</u>
159	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange	12 (1)	Month	<u>\$46.00</u>	<u>\$46.00</u>
160	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
161	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange	40 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
162	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange	12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
163	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
164	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
165	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
166	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	300 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
167	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	40 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>
168	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>
169	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	300 (1)	Day	<u>\$6.00</u>	<u>\$6.00</u>
170	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	40 (1)	Week	<u>\$18.00</u>	<u>\$18.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
171	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	12 (1)	Month	<u>\$54.00</u>	<u>\$54.00</u>
172	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee	300 (1)	Day	<u>\$1.33</u>	<u>\$1.33</u>
173	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee	40 (1)	Week	<u>\$4.00</u>	<u>\$4.00</u>
174	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee	12 (1)	Month	<u>\$12.00</u>	<u>\$12.00</u>
175	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
176	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee	40 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
177	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee	12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
178	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
179	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
180	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>

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COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

NAME AND TITLE Kelly George, Vice President

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
181	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee	300 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
182	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee	40 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>
183	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee	12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>
184	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee	300 (1)	Day	<u>\$1.33</u>	<u>\$1.33</u>
185	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee	40 (1)	Week	<u>\$4.00</u>	<u>\$4.00</u>
186	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee	12 (1)	Month	<u>\$12.00</u>	<u>\$12.00</u>
187	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
188	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee	40 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
189	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee	12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
190	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
191	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
192	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
193	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee	300 (1)	Day	<u>\$4.89</u>	<u>\$4.89</u>
194	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee	40 (1)	Week	<u>\$14.67</u>	<u>\$14.67</u>
195	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee	12 (1)	Month	<u>\$44.00</u>	<u>\$44.00</u>
196	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange	300 (1)	Day	<u>\$22.22</u>	<u>\$22.22</u>
197	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange	40 (1)	Week	<u>\$66.67</u>	<u>\$66.67</u>
198	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange	12 (1)	Month	<u>\$200.00</u>	<u>\$200.00</u>
199	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange	300 (1)	Day	<u>\$33.33</u>	<u>\$33.33</u>
200	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange	40 (1)	Week	<u>\$100.00</u>	<u>\$100.00</u>

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201	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange	12 (1)	Month	<u>\$300.00</u>	<u>\$300.00</u>
202	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange	300 (1)	Day	<u>\$44.44</u>	<u>\$44.44</u>
203	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange	40 (1)	Week	<u>\$133.33</u>	<u>\$133.33</u>
204	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange	12 (1)	Month	<u>\$400.00</u>	<u>\$400.00</u>
205	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange	300 (1)	Day	<u>\$72.22</u>	<u>\$72.22</u>
206	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange	40 (1)	Week	<u>\$216.67</u>	<u>\$216.67</u>
207	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange	12 (1)	Month	<u>\$650.00</u>	<u>\$650.00</u>
208	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange	300 (1)	Day	<u>\$11.11</u>	<u>\$11.11</u>
209	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange	40 (1)	Week	<u>\$33.33</u>	<u>\$33.33</u>
210	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange	12 (1)	Month	<u>\$100.00</u>	<u>\$100.00</u>

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
211	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange	300 (1)	Day	<u>\$22.22</u>	<u>\$22.22</u>
212	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange	40 (1)	Week	<u>\$66.67</u>	<u>\$66.67</u>
213	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange	12 (1)	Month	<u>\$200.00</u>	<u>\$200.00</u>
214	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange	300 (1)	Day	<u>\$33.33</u>	<u>\$33.33</u>
215	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange	40 (1)	Week	<u>\$100.00</u>	<u>\$100.00</u>
216	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange	12 (1)	Month	<u>\$300.00</u>	<u>\$300.00</u>
217	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange	300 (1)	Day	<u>\$44.44</u>	<u>\$44.44</u>
218	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange	40 (1)	Week	<u>\$133.33</u>	<u>\$133.33</u>
219	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange	12 (1)	Month	<u>\$400.00</u>	<u>\$400.00</u>
220	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange	300 (1)	Day	<u>\$1.33</u>	<u>\$1.33</u>

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

TERMS OF PAYMENT Net 30

TELEPHONE NUMBER: 661/399-9124

COMPANY: Western Oilfields Supply Company dba Rain for Rent

SIGNATURE: 

NAME AND TITLE: Kelly George, Vice President

BID SOLICITATION



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

BID OPENING DATE AND TIME:
02-AUG-18 at 2:00 PM
BID NUMBER: 305174
BUYER:
PHONE #: (423) 643-7230
DELIVERY REQUIRED:

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

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Item	Class-Item	Quantity	Unit	Unit Price	Total
221	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange	40 (1)	Week	<u>\$4.00</u>	<u>\$4.00</u>
222	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange	42 (1)	Month	<u>\$12.00</u>	<u>\$12.00</u>
223	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange	300 (1)	Day	<u>\$2.00</u>	<u>\$2.00</u>
224	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange	40 (1)	Week	<u>\$6.00</u>	<u>\$6.00</u>
225	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange	12 (1)	Month	<u>\$18.00</u>	<u>\$18.00</u>
226	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange	300 (1)	Day	<u>\$2.67</u>	<u>\$2.67</u>
227	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange	40 (1)	Week	<u>\$8.00</u>	<u>\$8.00</u>
228	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange	12 (1)	Month	<u>\$24.00</u>	<u>\$24.00</u>
229	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange	300 (1)	Day	<u>\$4.00</u>	<u>\$4.00</u>
230	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange	40 (1)	Week	<u>\$12.00</u>	<u>\$12.00</u>

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COMPANY Western Oilfields Supply Company dba Rain for Rent

SIGNATURE 

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BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
231	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange	-12 (1)	Month	<u>\$36.00</u>	<u>\$36.00</u>
232	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	-300 (1)	Day	<u>\$19.44</u>	<u>\$19.44</u>
233	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	-40 (1)	Week	<u>\$58.33</u>	<u>\$58.33</u>
234	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	-12 (1)	Month	<u>\$175.00</u>	<u>\$175.00</u>
235	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	-300 (1)	Day	<u>\$25.00</u>	<u>\$25.00</u>
236	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	-40 (1)	Week	<u>\$75.00</u>	<u>\$75.00</u>
237	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	-5 (1)	Month	<u>\$225.00</u>	<u>\$225.00</u>
238	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	-5 (1)	Day	<u>\$38.89</u>	<u>\$38.89</u>
239	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	-5 (1)	Week	<u>\$116.67</u>	<u>\$116.67</u>
240	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	-12 (1)	Month	<u>\$350.00</u>	<u>\$350.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
241	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	2 (1)	Day	<u>\$61.11</u>	<u>\$61.11</u>
242	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	5 (1)	Week	<u>\$183.33</u>	<u>\$183.33</u>
243	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	12 (1)	Month	<u>\$550.00</u>	<u>\$550.00</u>
244	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	1	Day	<u>\$19.44</u>	<u>\$19.44</u>
245	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	2 (1)	Week	<u>\$58.33</u>	<u>\$58.33</u>
246	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	12 (1)	Month	<u>\$175.00</u>	<u>\$175.00</u>
247	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	2 (1)	Day	<u>\$25.00</u>	<u>\$25.00</u>
248	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	2 (1)	Week	<u>\$75.00</u>	<u>\$75.00</u>
249	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	4 (1)	Month	<u>\$225.00</u>	<u>\$225.00</u>
250	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	2 (1)	Day	<u>\$50.00</u>	<u>\$50.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
251	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	1	Week	<u>\$150.00</u>	<u>\$150.00</u>
252	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	12 (1)	Month	<u>\$450.00</u>	<u>\$450.00</u>
253	Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping	2 (1)	Day	<u>\$385.00</u>	<u>\$385.00</u>
254	Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping	2 (1)	Week	<u>\$1,689.19</u>	<u>\$1,689.19</u>
255	Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping	1	Month	<u>\$6,750.00</u>	<u>\$6,750.00</u>
256	Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely	40 (1)	Day	<u>N/A</u>	<u>N/A</u>
257	Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely	2 (1)	Week	<u>N/A</u>	<u>N/A</u>
258	Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely	5 (1)	Month	<u>N/A</u>	<u>N/A</u>
259	Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well	40 (1)	Day	<u>\$131.67</u>	<u>\$131.67</u>
260	Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well	2 (1)	Week	<u>\$395.00</u>	<u>\$395.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
261	Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well	42 (1)	Month	<u>\$1,185.00</u>	<u>\$1,185.00</u>
262	Labor and remote monitoring Miscellaneous Purchases Unknown / Unanticipated Items (21% markup)	4500 (1)	Each	Sale <u>Cost Plus 21%</u>	Sale <u>Cost Plus 21%</u>
263	Labor and remote monitoring Unanticipated Rentals Unknown / Unanticipated Rental Items	1500 (1)	Each	<u>N/A</u>	<u>N/A</u>
264	Labor and remote monitoring Labor (provide hourly rate only Worker to install bypass	40 (1)	Hour	<u>\$61.00</u>	<u>\$61.00</u>

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SIGNATURE:

NAME AND TITLE: Kelly George, Vice President

**CITY OF CHATTANOOGA – WASTE RESOURCES DIVISION
SPECIFICATIONS FOR BYPASS PUMPING EQUIPMENT RENTAL
(July 2018)**

1.0 GENERAL

1.1 SCOPE OF SERVICE

The City of Chattanooga - Waste Resources Division is seeking bids for the rental of pumping equipment on an as-needed basis for use at various locations and facilities in the Interceptor Sewer System. Bidders are asked to provide a price for supplying pumps and related equipment as listed. Bids shall include all applicable delivery, shipping, shipping insurance costs, fees, and taxes to the designated City of Chattanooga job site. The bid shall be valid for 60 days.

1.2 BASIS OF BIDDING

- 1.2.1** The Vendor is required to furnish all materials, labor, equipment, maintenance, etc. for items listed in the Bid Form.
- 1.2.2** The Vendor shall rent miscellaneous items which are currently unknown or unanticipated and not specifically identified on the Bid Form as a percent markup over documented rental rate.
- 1.2.3** The Vendor shall provide for the purchase of items rented through this contract as requested by the City. These items shall be purchased as a percent markup over the Vendor's documented cost.
- 1.2.4** The Contract for services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The Vendor shall provide a firm hourly rate for the first year of the Contract. The City shall have the option of extending the Contract for two (2) additional one (1) year periods at the Vendor's hourly rate

1.3 REQUIREMENTS FOR SUBMITTING BIDS

- 1.3.1** The Vendor shall provide five (5) references for bypass pumping set-ups provided by vendor, including a description of the bypass purpose, the owner or client for whom the bypass was set up, the length of time the bypass was utilized, and the size in gallons per minute of the bypass. Bypasses that utilize the listed pumps in the bid tabulation shall be included. References are to include the standard pump, high head pump, and hydraulic submersible pump models. Contact information of the owner or client for these bypasses shall also be included.
- 1.3.2** The Vendor shall provide a list of Service Centers. For this contract, a Service Center must be within a 150 mile radius of the City of Chattanooga.

2.0 SPECIFICATIONS

2.1 GENERAL REQUIREMENTS

- 2.1.1** All pumps used shall be fully automatic, self-priming units that do not require the use of foot valves, diaphragm pumps or vacuum pumps in the priming system. All pumps used must allow dry running for long periods of time to accommodate the cyclical nature of effluent flows.

- 2.1.2 All pumps on Bid Form must be critically silenced to 69db at 30 feet.
- 2.1.3 The Vendor shall provide the necessary start/stop controls for each pump.
- 2.1.4 The Vendor shall include preventive maintenance servicing in the equipment rental price listed on the Bid Form. Preventive maintenance shall not be an additional cost to the City of Chattanooga.
- 2.1.5 Freight from the closest Service Center shall be included in equipment rental price listed on the Bid Form.
- 2.1.6 The Vendor shall make an effort to stock items in the Bid Form locally in order to be delivered within a 48 hour or less window.
- 2.1.7 The Vendor shall provide a response time (Technician on the job site) of 6 hours or less whenever technical support services are requested.

2.2 SYSTEM DESCRIPTION

- 2.2.1 The portable bypass pumps will be used to pump raw sewage and must be able to pass 3 inch diameter solids.
- 2.2.2 The pump shall be fitted with a fully automatic priming system incorporating an air compressor, air ejector assembly, and an air/water separation tank. No water shall be required in the pump to achieve a prime. The air ejector shall operate on the discharge side of the compressor, eliminating the possibility of water being drawn into the air source. The pump must be capable of running totally dry for periods up to twenty-four (24) hours.
- 2.2.4 The priming system shall not use a vacuum or diaphragm pump, nor require the use of a foot-type valve. It shall contain no moving parts or protective float gear.
- 2.2.5 Pump is to be fully automatic, needing no form of adjustment on priming system. The pump shall be capable of static suction lifts to twenty-eight feet, vertical, at sea level.

2.3 VENDOR SERVICES

- 2.3.1 The Vendor shall inspect the system prior to delivery, supervise the startup and testing of the system, and certify the system has been properly furnished and is ready for operation. These services are to be included in the rental rate for the pumping system.
- 2.3.2 The Vendor shall instruct the City's operating personnel in the proper operation and maintenance of the system. These services are to be included in the rental rate for the pumping system.
- 2.3.3 Any pumping equipment provided under this contract which fails to perform as intended shall immediately be replaced by vendor within 24 hours at no additional cost to the City.

- 2.3.4 Delivery of equipment shall be scheduled with the Maintenance Manager at Moccasin Bend Wastewater Treatment Plant at a time convenient to the Maintenance staff.
- 2.3.5 Vendor shall provide one (1) 6" standard diesel pump to be stored onsite at MBWWTP. It shall include three (3) 6" x 10' black rubber suction hoses X QD and two (2) 6" x 50' QD Layflat hoses. Charges for this equipment shall not start until equipment is to be used. MBWWTP will notify vendor when the equipment is to be used. At that time rates will be charged per the contract rates for day, week, or monthly depending on need. Vendor is responsible for maintaining service on this equipment. There are no other charges allowed for this equipment other than rental rates applied when in use.

2.4 PAYMENT OF SERVICES

- 2.4.1 The contract for the full services shall begin immediately on the effective date of the award of the Contract.
- 2.4.2 The City will make payment to the Contractor according to the City's normal policies and procedures.
- 2.4.3 Invoices for labor must have a service report or daily timesheet attached showing employee's name, work location, and hours worked plus details of the job performed.
- 2.4.4 Invoices for parts and materials provided by the Vendor for purchase by the City must include invoice (or documented Vendor's cost) and show invoice and markup as separate items.
- 2.4.5 The Vendor shall not invoice the City for any item that is not specifically listed on the subsequent Purchase Order. Invoices must match the wording of the Purchase Order.
- 2.4.6 Invoices to the City shall reference the blanket purchase order number and the work order number. Each transaction line on an invoice shall reference the corresponding transaction line on the blanket purchase order (not the Bid Form).
- 2.4.6 Invoices shall be sent to:

**The City of Chattanooga
Accounts Payable Division
101 E 11th St, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov**

and a duplicate invoice sent to:

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

Affirmative Action Plan

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

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

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

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



(Signature of Contractor) Kelly George

Vice President, Western Oilfields Supply Company dba Rain for Rent

(Title and Name of Construction Company)

July 31, 2018

(Date)

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

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

(SIGNED)



(PRINTED NAME)

Kelly George, Vice President

(BUSINESS NAME)

Western Oilfields Supply Company dba Rain for Rent

(DATE)

July 31, 2018

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga

Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

_____ Kelly George _____ (Vendor Agent name), states that:

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

dba Rain for Rent _____ (Business name), the Submitter of the

attached sealed solicitation response to Solicitation #Requisition: R172913/Bid No. 305174, and said

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

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

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

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

Submitter Signature:



Printed Name:

Kelly George _____

Title: Vice President _____

Date: July 31, 2018 _____

ADDENDUM NO: 1

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

See attached sheet for answers to questions submitted.

Also, change all the quantities that show on the bid document to "1".

Req No: 172913 Bypass Pumping Equipment Rental

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

Name:  Kelly George, Vice President

Company: Western Oilfields Supply Company dba Rain for Rent

3404 State Road, Bakersfield, CA 93308-4538

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

1. Could you define what the pay items consist of for 256-264?

256- This device allows us to start or stop a pump remotely and to view if the pump is running or stopped. Price per day for this unit.

257- This device allows us to start or stop a pump remotely and to view if the pump is running or stopped. Price per week for this unit.

258- This device allows us to start or stop a pump remotely and to view if the pump is running or stopped. Price per month for this unit.

259- This device generates a phone call to a programmed phone # to indicate a pump failure or high wet well. Price per day for this unit.

260- This device generates a phone call to a programmed phone # to indicate a pump failure or high wet well. Price per week for this unit.

261- This device generates a phone call to a programmed phone # to indicate a pump failure or high wet well. Price per month for this unit.

262- This is to purchase labor or equipment not anticipated. Price this with a percent markup over your cost not to exceed 21%.

263- This is for rental of equipment not anticipated. Price this as a percent markup or discount of your list price.

264- This is for labor to set up a by-pass or monitor a by-pass. Price this for one hour for a technician.

2. Not knowing the frequency of alarm calls, wouldn't it be prudent to have an hourly call out rate? Since there is no way to quantify a weekly or monthly rate. Applicable to: 259,260,261

This is for rental of the box not with unlimited calls for that time period.

3. How about a pay item for daily pump watch with a technician onsite 24/7.
This is covered in line item 264.

4. How about a pay item for the rental of a remote call box? Daily, weekly, monthly.

This is items 259-261

- 5. There is a pump that is required to be onsite a treatment plant for use when they need it, however there is no pay item for the unit while on standby. Could there be a standby rate for the pump to be on your yard?**

No standby rate. This rate begins only when we use the pump.

- 6. The pricing is supposed to FOB, rather than imbed all the items with freight could there be bid items for freight loads: Semi load, boom truck load, roll back load. Unlimitedly that would save money since there would be no imbedded freight.**

All freight charges shall be figured in with your rental rates. No freight charges allowed.

ADDENDUM NO: 2

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

Question: Is the Labor to prevailing or Union?

Answer: Your labor rates are up to you. Union rates are not required

Req No: 172913 Bypass Pumping Equipment Rental

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Name:  Kelly George, Vice President

Company: Western Oilfields Supply Company dba Rain for Rent
3404 State Road, Bakersfield, CA 93308-4538

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

ADDENDUM NO: 3

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

Question: On the labor line items is the intent for the vendor to do the actual welding and install of piping?

Answer: Yes, the vendor will do all pipe fusing & installation

Req No: 172913 Bypass Pumping Equipment Rental

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Name:  Kelly George, Vice President

Company: Western Oilfields Supply Company dba Rain for Rent

3404 State Road, Bakersfield, CA 93308-4538

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

ADDENDUM NO: 4

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

Question: Section 5. Price Warranty Clause seems more relative to the purchase of a goods vs. rental. Please clarify the intention of this clause, as it is not typically requested as part of a rental scope of work?

Answer: This term is only for the purchase of equipment and will not apply to this contract.

Question: Section 8. Insurance. Subpart d. Professional Liability Insurance – This type of insurance is required for design professionals or engineering firms. Is this applicable to this bid?

Answer: Per Addendum #3, since the vendor will do all pipe fusing & installation, insurance is required for this contract. The “Requirements for Insurance Coverage” is attached.

Question: There is not a section in the terms that address rental equipment terms. How will rental terms be addressed as part of an agreement?

Answer: Rental terms are daily rentals convert to weekly after 3rd day and weekly rental converted to monthly after 3rd week. This is the industry standard.

These are the last questions to be answered for this invitation to bid.

Req No: 172913 Bypass Pumping Equipment Rental

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

Name:  Kelly George, Vice President

Company: Western Oilfields Supply Company dba Rain for Rent

3404 State Road, Bakersfield, CA 93308-4538

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



Request for Bid for the City of Chattanooga, Tennessee
Requisition: R172913
Bid No.: 305174

EXCEPTIONS

The City of Chattanooga Purchase Order Standard Terms and Conditions specifically do not address terms and conditions for rental equipment (e.g. responsibility for damages to equipment). As part of the bid award we are requesting that language be added to address this. Here is the language we are suggesting, "City is responsible for any loss or damage to Contractor's rental equipment excluding normal wear and tear and excluding loss or damage caused by Contractor"

CLARIFICATIONS

- 1). Rain for Rent Service Center Location
2330 Burnt Wood Drive
Kennesaw, GA 30152-4236
Phone: 678/594-6601
Fax: 678/594-6605
Backline: 678/594-6602

- 2.) One month = 1 cycle; 1 cycle = 28 days



Request for Bid for the City of Chattanooga, Tennessee

Requisition: R172913

Bid No.: 305174

Rain for Rent Bypass References

	Company	Contact	Bypass Purpose	Duration	GPM
1.	K M Davis Contracting	Bobby Davis 770/434-0095	Pump Station Upgrade	3 Weeks	500 @ 72 TDH
2.	Haren Construction Company	Bill Hall 423/263-5561	Pump Station Upgrade	4 Weeks	700 @ 270 TDH
3.	Crowder Construction	Jeremy Mullin 404/557-3502	Pump Station Upgrade	3 Months	2,100 @280 TDH
4.	PC Construction	Phil Mullen 678/215-5923	Water Reclamation Facility Bypass	2 Weeks	11,104 GPM @ 51 TDH
5.	Rockdale Pipeline	Shirley Cooley 770/922-4123	Multiple Bypasses	1 year	2 MGD to 21 MGD



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/26/2017

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

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

PRODUCER Regions Insurance, Inc. 1500 Riverfront Drive Little Rock, AR 72202 http://www.regions.com/rig.rf	CONTACT NAME: PHONE (A/C, No, Ext): 501-661-4800 FAX (A/C, No): E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
INSURED Western Oilfields Supply Co. DBA Rain for Rent 3404 State Road Bakersfield CA 93308	INSURER A: AIG Specialty Insurance Company NAIC # 26883	
	INSURER B: Commerce and Industry Ins Company 19410	
	INSURER C: Ace American Insurance Company 22667	
	INSURER D: New Hampshire Insurance Company 23841	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 37973463** **REVISION NUMBER:**

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

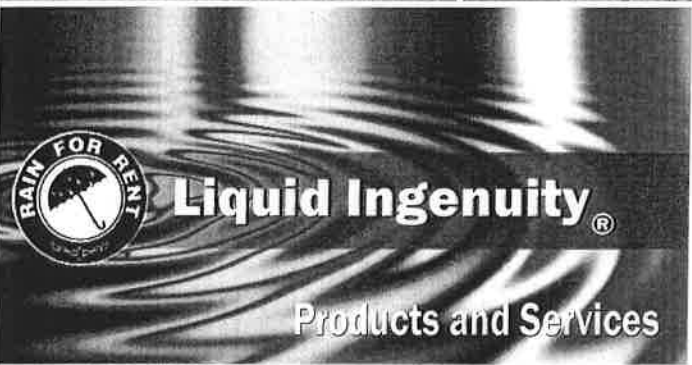
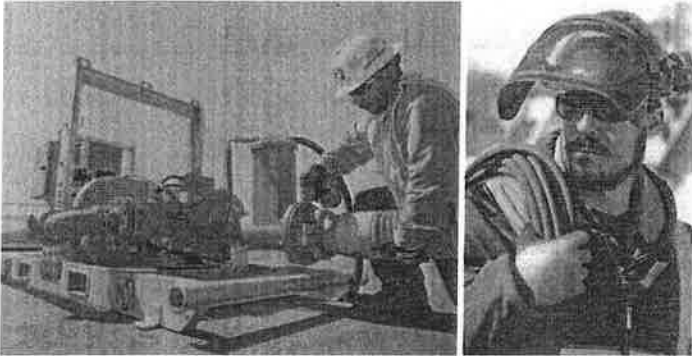
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			EG7172346	10/1/2017	10/1/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
D B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA7568925 (AOS) CA7568927 (MA)	10/1/2017 10/1/2017	10/1/2018 10/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLR C64417162 (AOS) WCU C64417204 (CA)	10/1/2017 10/1/2017 10/1/2017	10/1/2018 10/1/2018 10/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Sample Certificate of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE John Pierron

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Responsive, experienced, innovative

Rain for Rent is the leading provider of liquid handling solutions. From pumps, tanks, and filtration to pipe and hoses, we provide everything you need to keep your project on track. When you have a problem, we don't send salespeople; we send problem solvers. No other

liquid handling company has our breadth of experience, engineering capabilities, or commitment to safety and the environment. We take the worry off your shoulders so you can focus on your business and not on your liquid management problems.

Engineering Expertise

Rain for Rent's engineers design specific solutions for your clients' individual needs. Consistent, professional review of engineering data, flow requirements, friction loss, NPSH requirements and operating conditions ensure a safe and trouble-free system.



rainforrent.com

Visit us online to learn more about our products and services.

- Equipment catalog
- Project examples
- Store locator
- Full pump curves and specs
- Latest solutions
- Videos



RiteFlo® - The mobile flow calculation tool engineers can count on

- The free app includes a:
- Friction Loss Calculator
 - TDH Calculator
 - Pump Selector
 - Gravity Flow Logger





Pumps built to make your job easier.

DV Series - Dry Vacuum

HH Series - High Head and Specialty Pumps

Features

- Continuous self-priming
- Runs dry unattended
- Solids handling capabilities
- 24-hour fuel tank
- Suction lifts up to 28 feet
- Lifting balls
- Sound Attenuation
- Stainless Steel and CD4MU options



DV80c
Size 4" x 3" 102x76 mm
880 GPM 56 l/sec
125 FT HEAD 38 m



DV80m
Size 3" x 3" 76 x 76 mm
630 GPM 40 l/sec
94 FT HEAD 27 m



DV100
Size 4" x 4" 102 x 102 mm
700 GPM 44 l/sec
100 FT HEAD 30 m



HH80c
Size 3" x 3" 76 x 76 mm
450 GPM 28 l/sec
360 FT HEAD 110 m



HH125c
Size 6" x 4" 152 x 102 mm
1,524 GPM 96 l/sec
355 FT HEAD 108 m



HH150
Size 8" x 6" 203 x 152 mm
2,300 GPM 145 l/sec
319 FT HEAD 97 m



HH160i
Size 8" x 6" 203 x 152 mm
2,800 GPM 177 l/sec
460 FT HEAD 140 m



DV100c
Size 6" x 4" 152 x 102 mm
1,450 GPM 91 l/sec
165 FT HEAD 50 m



DV150
Size 6" x 6" 152 x 152 mm
2,200 GPM 138 l/sec
157 FT HEAD 48 m



DV150c
Size 6" x 6" 152 x 152 mm
2,775 GPM 175 l/sec
150 FT HEAD 46 m



DV150i
Size 6" x 6" 152 x 152 mm
2,750 GPM 173 l/sec
195 FT HEAD 59 m



HH200i
Size 8" x 8" 203 x 203 mm
4,100 GPM 259 l/sec
370 FT HEAD 113 m



HH225c
Size 12" x 8" 305 x 203 mm
5,400 GPM 341 l/sec
405 FT HEAD 123 m



HH325c
Size 12" x 10" 305 x 254 mm
6,800 GPM 429 l/sec
415 FT HEAD 126 m



XH80c
Extra High Head
Size 3" x 4" 76 x 102 mm
700 GPM 44 l/sec
830 FT HEAD 253 m



SiteMax™
Size 4" or 6" 102 or 152 mm
2,000 GPM 126 l/sec Or
3,000 GPM 189 l/sec
155 FT HEAD 47 m Or
205 FT HEAD 62 m



DV175c
Size 8" x 6" 203 x 152 mm
2,900 GPM 183 l/sec
295 FT HEAD 90 m



DV200c
Size 12" x 8" 305 x 203 mm
4,600 GPM 290 l/sec
260 FT HEAD 79 m



DV300i
Size 12" x 12" 305 x 305 mm
6,900 GPM 435 l/sec
197 FT HEAD 60 m



XH100
Extra High Head
Size 6" x 4" 152 x 102 mm
1,250 GPM 79 l/sec
605 FT HEAD 184 m



XH150
Extra High Head
Size 8" x 6" 203 x 152 mm
2,350 GPM 148 l/sec
605 FT HEAD 184 m



XH150c
Extra High Head
Size 8" x 6" 203 x 152 mm
3,250 GPM 204 l/sec
625 FT HEAD 190 m



XHH125
Extreme High Head
Size 6" x 6" 152 x 152 mm
1,600 GPM 101 l/sec
950 FT HEAD 290 m



DV325c
Size 14" x 12" 356 x 305 mm
8,500 GPM 536 l/sec
220 FT HEAD 67 m



DV350c
Size 14" x 14" 356 x 356 mm
13,500 GPM 852 l/sec
180 FT HEAD 55 m



DV400c
Size 18" x 16" 457 x 406 mm
16,000 GPM 1,009 l/sec
200 FT HEAD 61 m



DV600c
Size 30" x 24" 762 x 610 mm
28,000 GPM 1,767 l/sec
96 FT HEAD 29 m



Hydraulic Pumps
Hydraulic Submersible
Size 3" - 6" 76 - 152 mm
19,000 GPM MAX 1,199 l/sec
Up to 300 FT HEAD 91 m



Plunger Pumps
Size 4" x 2" 102 x 51 mm
186 GPM MAX 12 l/sec
Up to 2,100 PSI



Wellpoint Pumps
Wellpoint Pump
Size 4" - 8" 102 x 203 mm
975 GPM MAX 61 l/sec
Up to 400 FT HEAD 122 m



Submersible Pumps
Sewage and Dewatering Pumps
4" - 12"

SA Available in Sound Attenuated SS Available in Stainless Steel E Available in Electric

Your best solution for liquid storage

Steel tanks featuring

- Coated and uncoated interiors
- Full drain V bottoms
- Safety staircase

Options

- Vapor tight
- Steam coils
- Manifolds
- Mixers

Monitoring Options

- Radar level gauge
- Mechanical level gauge
- Telemetry
- Data loggers
- Stainless steel overflow flags

WORKSAFE® Steel Tanks



8,100-Gallon Mixer Tank
3 paddle 5 horsepower & 4 paddle 10 horsepower mixers with individual controls



21,000-Gallon Bi-Level Tank
Coated or uncoated



18,100-Gallon Weir Tank
Over and under weirs
Three hatches for easy cleaning



21,000-Gallon Stainless Steel Tank
Constructed of 304L Stainless Steel
Chemical liquid storage



21,000-Gallon Flat Top Tank
Available with external or internal manifolds



16,000-Gallon Double Wall Tank
Extra environmental security



18,100 & 21,000-Gallon Open Top Tank
Open top for ease of viewing/cleaning



16,000-Gallon Gas Buster Tank
Open-top diffuser tank



16,800-Gallon Upright Tank
Slope and cone bottom for easy cleaning



LakeTank
B-16, 16,000 BBL, 100' Diameter
B-24, 24,000 BBL, 125' Diameter
B-40, 40,000 BBL, 160' Diameter

Poly tanks featuring

- Superior chemical resistance
- Lightweight
- Sloped and domed floors for easy cleaning
- Safety ladder
- Integrally Molded Flanged Outlet (IMFO)

Options

- Level Gauges
- Spillguards
- Safety Products

EZ KLEEN® Polyethylene Tanks



500-Gallon



4,400-Gallon
Safe Tank
OR-1000™



4,900 & 6,900-Gallon
Standard Poly and
OR-1000™ Acid Tanks



4,900 & 6,900-Gallon
Double Wall Tanks



12,000-Gallon
Water Tower

Filtration Solutions

- Meet discharge requirements
- Process water for re-use applications
- Remove free and dispersed, non-emulsified oil
- Remove hydrocarbons from water
- Remove settleable solids
- Pre-filter for GAC (Granulated Activated Carbon)
- Remove large solids from liquids
- Easy cleaning
- Cost-effective
- Aid in meeting discharge requirements
- Carbon and Stainless Steel options
- Bag, cartridge, and media options between 0.1-200 micron



- Filtration solution using eco-friendly polymers: natural, plant-based, or hybrid
- Treats a wide variety of pollutants and contaminants including total suspended solids (TSS), algae hydrocarbons, heavy metals, oils and organic compounds.
- Successfully meet discharge standards

Oil/Water Separators



OWS100
100 GPM 6 l/sec



OWS200
200 GPM 13 l/sec



OWS400
400 GPM 25 l/sec

Containers



ROLL-OFF
20, 25, 30 Yard 15, 19, 23 m³



VACUUM ROLL-OFF
25 Yard 19 m³



INTERMODAL ROLL-OFF
25 Yard 19 m³

Container Filters



VACUUM FILTER
25 Yard 19 m³



FILTER BOX
25 Yard 19 m³



WEIR BOX/TUBE SETTLER
25 Yard 19 m³

Bag or Cartridge Filters 50 - 6,000 GPM



BF100
100 GPM 6 l/sec



BF200
200 GPM 13 l/sec



BF400
400 GPM 25 l/sec



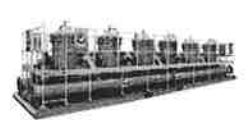
BF1000
1,000 GPM 63 l/sec



BF2000
2,000 GPM 126 l/sec



BF4000
4,000 GPM 252 l/sec



BF6000
6,000 GPM 379 l/sec



PF500
50 GPM 3 l/sec



PF200
200 GPM 13 l/sec



PF400
400 GPM 25 l/sec



PF1000
1,000 GPM 63 l/sec

Media Filters 70- 1,960 GPM



18-2
70 GPM 4 l/sec



24-3
189 GPM 12 l/sec



36-3
425 GPM 27 l/sec



48-2
500 GPM 32 l/sec



48-4
1,000 GPM 63 l/sec

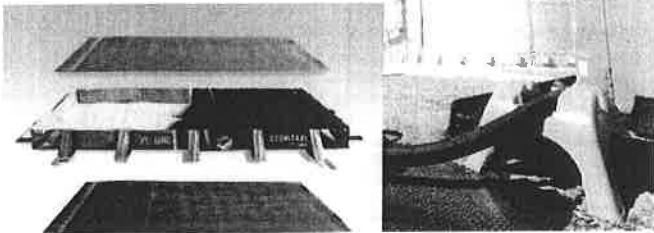


54-4
1,590 GPM 100 l/sec



60-4
1,960 GPM 124 l/sec

Spillguards



Spillguards, used simultaneously with Hose Bridges, protect the environment from costly spills and prevent damage to hoses.

- Complete systems from: 4' x 4' to 50' x 50' Custom sizes available
- One-piece construction, reinforced seams
- Lightweight, portable, installs quickly
- Puncture resistant, protective mats, side wall supports
- Modular units available to fit any configuration
- Highwall units available for 110% secondary containment

Compatibility

- Sulfuric Acid (up to 50%)
- Sodium Hydroxide (up to 25%)
- Hydrochloric Acid (up to 50%)
- Diesel Fuel
- Gasoline
- Water
- Fertilizer Solution
- Clorox (Sodium Hypochlorite)
- Crude Oil
- Hydraulic Fluid (mineral)

Standard	Acid
NA	A
A	A
NA	A
R	R
R	NA
A	A
A	A
A	A
R	R
R	R

A = Approved Application
 NA = Not Approved
 R = Requires Engineering Review
 * Contact your sales representative for a complete list of compatible fluids.

Temperature Table

	Low Temp	High Temp
Acid =	-20°F/-29°C	160°F/71°C
Standard =	-40°F/-40°C	160°F/71°C

SolidGround® Traction Mats



Help prevent slips, trips and falls with Rain for Rent's SolidGround® Traction Mats. These durable mats provide a stable surface for increased traction on muddy or sandy soil and protect landscapes from damage. SolidGround® Traction Mats prevent punctures and damage to spillguards.

- Withstands vehicle weights up to 60 tons
- Portable
- 4' x 8' - recycled polyethylene
- Durable

Safety Products

PipeStax®



Modular and durable pipe support blocks to stabilize pipe up to 12" in diameter. U.S. Patent # 8,807,492

PipeStax®XL



Modular and durable pipe support blocks for large pipe applications up to 24" in diameter. U.S. Patent # 8,807,492

RampLox®



Modular and durable temporary pipe and hose ramps for pedestrian or vehicle traffic. Protects pipe and hose up to 5" in diameter. U.S. Patent # D725,748

HoseTrax™



HoseTrax™ keeps multiple pipe, hose, and conduit (up to 5" diameter) organized on the jobsite. US & International Patents Pending.

FreezeSentry® Flameless and Hydronic Heaters

Rain for Rent's FreezeSentry® Heat Systems protect vital oilfield equipment against freezing so you can keep working even in the harshest weather. FreezeSentry® hydronic heaters heat rigs, tanks, wellheads, and frac or production lines. The hydronic heater is placed outside the ignition/exclusion zone while hoses run from the unit to the desired equipment. The result is safe and efficient heating.



EG 300
17,000 BTU/hr
Protects wellheads, pumps, piping and filtration systems



E 3000
321,000 BTU/hr
Heats up to 6 tanks



E 5000
714,000 BTU/hr
Heats up to 12 tanks

FH 1000
1,000,000 BTU/hr
to be split between two targets

Pipe, pipe fittings, hoses, suction screens



Pipe
Aluminum, HDPE, and Steel



Fittings
Camlock, Bauer, Victaulic, and Flange



Hose
Suction and Discharge



Suction Screens
Steel and Polyethylene

Instrumentation



PWQMS
Measure, monitor water turbidity, pH adjusts polymer dosage



Alarm Agent
Wirelessly monitors pumps, tanks and filtration equipment



AnDRU Box
Control pumps and alarms



Radar Gauge
Measures liquid levels

Accessories



Magnetic Flow Meter
Measures flows from 255 to 43,000 GPM



Road Crossings
8", 12" 18" Available
12' & 20' Wide



Generators with Light Towers
8 kW & 20 kW
4-1,000 watt lamps

Conline Wheel Wash Systems

Dirt and mud tracked out from jobsites onto roadways is a public safety issue and a clean-up expense. It has also become a major factor in meeting environmental regulations and bid specs. Rain for Rent's Conline Wheel Wash Systems from Moby Dick provide an efficient and cost-effective solution.

Advanced spray pattern technology cleans truck tires quickly and thoroughly without distorting driver visibility, ensuring compliance with regulators and eliminating the risk of a shutdown. *Depend on Rain for Rent to keep your trucks' tires clean and your projects running smoothly.*

Standard Features:

- Automatic on-off operation via optical sensor.
- Easy-to-clean, spray nozzles.
- Water recycling with flocculent dosing and automatic solids removal via scraper conveyor.
- Two pump redundant design ensures water supply to wash platform.
- Hot dipped galvanized heavy-gauge wash platform handles 33,069 lbs per axle.
- Can service 1 to 300 trucks per day.



Rain for Rent's partner, Portadam™ offers temporary cofferdams on your jobsite. The Portadam system creates temporary, portable cofferdams for use in construction, flood protection, and in-water inspection projects. Compared to earthen dams, sandbags, home-made contractor methods, sheet piling or water filled bladders, the Portadam system provides significant environmental and cost benefits. Mitigate project risk by relying on two trusted providers.

Applications:

- Pipeline River Crossings/Pipeline Repair
- Dam Rehabilitation/Construction
- Bridge Rehabilitation/Construction
- Boat Ramp Rehabilitation/Construction
- Holding Basins Maintenance and Construction
- Flood Control and Prevention

Industries Served



Water is fundamental to our existence, flowing throughout our daily lives. It can be an asset or a liability. Customers trust Rain for Rent because they want the peace of mind from knowing their liquids are being managed safely so they can focus on their core business.



Agriculture



Construction



Government



Mining



Oil & Gas



Refineries



Pipelines



Environmental



Power



Manufacturing

EXPERTISE YOU CAN TRUST



Rain for Rent is known for our ability to tackle complex challenges swiftly and cost effectively. Executives trust us with the big jobs when no one else can do them, and they choose us for the small jobs because we get them done right, the first time.



Bypass Pumping

Our pumps divert flows from small to extra large so you can focus on your project.



Dewatering

Use our wellpoint, deepwell, or submersible pumps too keep groundwater off your site.



Filtration

Meet your discharge requirements and avoid costly fines and delays with our variety of filtration options.



Water Transfer

Rely on our pumps and pipe to move water no matter the distance or elevation change.



Liquid Storage

Our diverse fleet of 21,000-gal tanks, poly tanks, or LakeTanks® help store your liquids no matter the volume.



Dust Control

Keep dust levels low to prevent fines or air pollution using our dust suppression products.



Spill Containment

Eliminate costly fines, meet regulations, and protect the environment with Spillguards under equipment.



Wheel Wash

Wheel Wash systems are ideal on remediation or any jobsite needing efficient and cost effective track-out prevention.



Jobsite Services

HDPE certified fusion technicians, pump watch, installation and removal crews help your job smoothly.



Safety Products

Upgrade your jobsite standards with our variety of innovative and versatile safety products.



Liquid Ingenuity.

800-742-7246
rainforrent.com

PUMPS • TANKS • FILTRATION • PIPE • SPILLGUARDS
Rain for Rent is a registered trademark of Western Oilfields Supply Company.
Features and specifications are subject to change without notice.

Date: July 19, 2018

Requisition No.: 172913

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on August 2, 2018*

Requisition / Bid No.: R172913 / 305174

Ordering Dept.: Waste Resource Division, Public Works

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

Items Being Purchased: Bypass Pumping Equipment Rental

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

2:00 P.M., EST on August 2, 2018

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

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

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

Note: ALL BIDS MUST BE SIGNED

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

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Company Name: Xylem Dewatering/ Godwin Pumps

Mailing Address: 402 Old Mill Rd.

City & Zip Code: Cartersville, GA

Phone/Toll Free No.: 770-420-8920

Fax No.: _____

E-Mail Address: chad.freund@xyleminc.com

Contact Person: Chad Freund

Company Title: Outside Sales Representative

Signature: Chad Freund 

BID SOLICITATION



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

BID OPENING DATE AND TIME: 02-AUG-18 at 2:00 PM BID NUMBER: 305174
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 172913 / 305174 Ordering Dept.: Waste Resource Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Bypass Pumping Equipment Rental ATTACHMENTS: 1. Specifications (3 pages) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Bypass Pumping Equipment Rental for the Waste Resource Division. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON August 2, 2018 *** PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305174) ON OUTSIDE PACKAGING. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated. Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references ar enot intended to be restrictive. Bids will be considered for					

BID SOLICITATION



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

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City of Chattanooga
 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
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any brand which meets or exceeds the quality of the specifications listed for any item.

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**** NOTE ****

PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:

Company Name Xylem/Godwin Pumps

Address 402 Old Mill Rd.

Cartersville, GA 30120

Phone/Toll-Free No. 770-420-8920

Fax No. _____

eMail Address chad.freund@xyleminc.com

Contact Person's Name Chad Freund

Estimated Delivery 36 hours

Minority-Owned Business _____ Small Business _____ Veteran _____

Minority Woman-Owned Business _____ Disabled Veteran _____

Woman-Owned Business _____

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

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 Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund/ OSR

BID SOLICITATION



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Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	17	Day	<u>\$131.25</u>	<u>\$131.25</u>
2	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	8	Week	<u>\$393.75</u>	<u>\$393.75</u>
3	Standard Diesel Pumps - All Critically Silenced-Auto controls included 4" Pump Up to 750GPM @ 100'TDH	3	Month	<u>\$1181.25</u>	<u>\$1181.25</u>
4	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	10	Day	<u>\$165.00</u>	<u>\$165.00</u>
5	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	5	Week	<u>\$495.00</u>	<u>\$495.00</u>
6	Standard Diesel Pumps - All Critically Silenced-Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	2	Month	<u>\$1485.00</u>	<u>\$1485.00</u>
7	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	7	Day	<u>\$268.50</u>	<u>\$268.50</u>
8	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	7	Week	<u>\$805.50</u>	<u>\$805.50</u>
9	Standard Diesel Pumps - All Critically Silenced-Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	1	Month	<u>\$2416.50</u>	<u>\$2416.50</u>
10	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	3	Day	<u>463.50</u>	<u>463.50</u>

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TERMS OF PAYMENT Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund

BID SOLICITATION



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

BID OPENING DATE AND TIME:

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BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230
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Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	1	Week	\$1390.50	\$1390.50
12	Standard Diesel Pumps - All Critically Silenced-Auto controls included 12" Pump Up to 4,500 GPM @ 100' TDH	4	Month	\$4171.50	\$4171.50
13	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	6	Day	\$330.75	\$330.75
14	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	2	Week	\$992.25	\$992.25
15	High Head Pumps - All Critically Silenced - Auto controls included 4" HH Pump Up to 600 GPM @ 225' TDH	1	Month	\$2976.75	\$2976.75
16	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	4	Day	\$284.00	\$284.00
17	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	2	Week	\$639.00	\$639.00
18	High Head Pumps - All Critically Silenced - Auto controls included 6" HH Pump Up to 1,100 GPM @ 250' TDH	1	Month	\$1917.00	\$1917.00
19	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	3	Day	\$409.00	\$409.00
20	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	1	Week	\$920.25	\$920.25

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: *Chad Freund*

NAME AND TITLE: Chad Freund OSR

BID SOLICITATION



City of Chattanooga
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Item	Class-Item	Quantity	Unit	Unit Price	Total
21	High Head Pumps - All Critically Silenced - Auto controls included 10" X 8" HH Pump Up to 2,200 GPM @ 260' TDH	1	Month	\$3618.00	\$3618.00
22	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	3	Day	\$630.75	\$630.75
23	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	1	Week	\$1892.25	\$1892.25
24	High Head Pumps - All Critically Silenced - Auto controls included 12" x 10" HH Pump Up to 4,500 GPM @ 270' TDH	1	Month	\$5676.75	\$5676.75
25	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	10	Day	\$214.00	\$214.00
26	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	3	Week	\$785.70	\$785.70
27	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" Pump Up to 750GPM @ 100'TDH	1	Month	\$2357.10	\$2357.10
28	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	9	Day	\$284.00	\$284.00
29	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	3	Week	\$639.00	\$639.00
30	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" Pump Up to 1,500 GPM @ 90' TDH	1	Month	\$1917.00	\$1917.00

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COMPANY: Xylem/Godwin Pumps
SIGNATURE: *Chad Freund*
NAME AND TITLE: Chad Freund

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Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	6	Day	<u>\$409.00</u>	<u>\$409.00</u>
32	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	2	Week	<u>\$920.25</u>	<u>\$920.25</u>
33	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" Pump Up to 2,100 GPM @ 75' TDH	1	Month	<u>\$2760.75</u>	<u>\$2760.75</u>
34	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	88	Day	<u>\$11.00</u>	<u>\$11.00</u>
35	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	29	Week	<u>\$19.80</u>	<u>\$19.80</u>
36	Hydraulic Submersibles - All Critically Silenced - Auto controls included 4" - 50' Hydraulic Hose set All required Hoses in 50' set	11	Month	<u>\$59.40</u>	<u>\$59.40</u>
37	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	80	Day	<u>\$40.00</u>	<u>#40.00</u>
38	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	10	Week	<u>\$90.00</u>	<u>\$90.00</u>
39	Hydraulic Submersibles - All Critically Silenced - Auto controls included 6" - 50' Hydraulic Hose set All required Hoses in 50' set	11	Month	<u>\$270.00</u>	<u>\$270.00</u>
40	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	34	Day	<u>\$96.00</u>	<u>\$96.00</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420.8920

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COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund

BID SOLICITATION



City of Chattanooga
 101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	10	Week	<u>\$216.00</u>	<u>\$216.00</u>
42	Hydraulic Submersibles - All Critically Silenced - Auto controls included 8" - 50' Hydraulic Hose set All required Hoses in 50' set	4	Month	<u>\$648.00</u>	<u>\$648.00</u>
43	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	352	Day	<u>\$6.60</u>	<u>\$6.60</u>
44	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	133	Week	<u>\$19.80</u>	<u>\$19.80</u>
45	Suction Hoses 4"X10' Suction Hose Black Rubber Suction Hose X QD	12	Month	<u>\$59.40</u>	<u>\$59.40</u>
46	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	207	Day	<u>\$10.80</u>	<u>\$10.80</u>
47	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	52	Week	<u>\$32.40</u>	<u>\$32.40</u>
48	Suction Hoses 6"X10' Suction Hose Black Rubber Suction Hose X QD	12	Month	<u>\$97.20</u>	<u>\$97.20</u>
49	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	117	Day	<u>\$18.60</u>	<u>\$18.60</u>
50	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	45	Week	<u>\$55.80</u>	<u>\$55.80</u>

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TERMS OF PAYMENT: Net 30
TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps
SIGNATURE: *Chad Freund*
NAME AND TITLE: Chad Freund

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Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Suction Hoses 8"X10' Suction Hose Black Rubber Suction Hose X QD	12	Month	<u>\$167.40</u>	<u>\$167.40</u>
52	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD	73	Day	<u>\$30.00</u>	<u>\$30.00</u>
53	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD	30	Week	<u>\$90.00</u>	<u>\$90.00</u>
54	Suction Hoses 12"X10' Suction Hose Black Rubber Suction Hose X QD	10	Month	<u>\$270.00</u>	<u>\$270.00</u>
55	Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	220	Day	<u>\$11.20</u>	<u>\$11.20</u>
56	Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	52	Week	<u>\$33.60</u>	<u>\$33.60</u>
57	Discharge Piping and Hoses 4"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	12	Month	<u>\$100.80</u>	<u>\$100.80</u>
58	Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	12	Day	<u>18.20</u>	<u>\$18.20</u>
59	Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	51	Week	<u>\$54.60</u>	<u>\$54.60</u>
60	Discharge Piping and Hoses 6"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	12	Month	<u>\$163.80</u>	<u>\$163.80</u>

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TERMS OF PAYMENT Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY Xylem/Godwin Pumps

SIGNATURE Chad Freund

NAME AND TITLE: Chad Freund

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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	30	Day	\$19.20	\$19.20
62	Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	42	Week	\$57.60	\$57.60
63	Discharge Piping and Hoses 8"X10' Composite Hose X Flange High pressure hose - will require studs and nuts	12	Month	\$172.80	\$172.80
64	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts	78	Day	\$27.00	\$27.00
65	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts	30	Week	\$81.00	\$81.00
66	Discharge Piping and Hoses 12"X10' Cargo Hose X Flange High pressure hose - will require studs and nuts	12	Month	\$243.00	\$243.00
67	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD	12	Day	\$11.40	\$11.40
68	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD	51	Week	\$34.20	34.20
69	Discharge Piping and Hoses 4"X50' HD Layflat Hose Layflat Hose X QD	12	Month	\$102.60	\$102.60
70	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD	5	Day	\$18.60	\$18.60

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: *Chad Freund*

NAME AND TITLE: Chad Freund

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-AUG-18 at 2:00 PM

BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD	35	Week	<u>\$55.80</u>	<u>\$55.80</u>
72	Discharge Piping and Hoses 6"X50' HD Layflat Hose Layflat Hose X QD	12	Month	<u>\$167.40</u>	<u>\$167.40</u>
73	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD	5	Day	<u>\$46.20</u>	<u>\$46.20</u>
74	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD	16	Week	<u>\$138.60</u>	<u>\$138.60</u>
75	Discharge Piping and Hoses 8"X50' HD Layflat Hose Layflat Hose X QD	11	Month	<u>\$415.80</u>	<u>\$415.80</u>
76	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect	352	Day	<u>\$4.80</u>	<u>\$4.80</u>
77	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect	40	Week	<u>\$14.40</u>	<u>\$14.40</u>
78	Discharge Piping and Hoses 4"X20' QD Pipe Hard Pipe with quick disconnect	12	Month	<u>\$43.20</u>	<u>\$43.20</u>
79	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect	40	Day	<u>\$6.00</u>	<u>\$6.00</u>
80	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect	40	Week	<u>\$18.00</u>	<u>\$18.00</u>

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COMPANY: Xylem/Godwin Pumps

SIGNATURE: *Chad Freund*

NAME AND TITLE: Chad Freund OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
81	Discharge Piping and Hoses 6"X20' QD Pipe Hard Pipe with quick disconnect	12	Month	<u>\$54.00</u>	<u>\$54.00</u>
82	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect	234	Day	<u>\$9.60</u>	<u>\$9.60</u>
83	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect	52	Week	<u>\$28.80</u>	<u>\$28.80</u>
84	Discharge Piping and Hoses 8"X20' QD Pipe Hard Pipe with quick disconnect	12	Month	<u>\$86.40</u>	<u>\$86.40</u>
85	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect	352	Day	<u>\$5.40</u>	<u>\$5.40</u>
86	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect	52	Week	<u>\$16.20</u>	<u>\$16.20</u>
87	Discharge Piping and Hoses 12"X10' QD Pipe Hard Pipe with quick disconnect	12	Month	<u>\$48.60</u>	<u>\$48.60</u>
88	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	352	Day	<u>\$.12</u>	<u>\$.12</u>
89	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Week	<u>\$.36</u>	<u>\$.36</u>
90	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>\$1.08</u>	<u>\$1.08</u>

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COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
91	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	365	Day	<u>\$.25</u>	<u>.25</u>
92	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Week	<u>.75</u>	<u>.75</u>
93	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>2.25</u>	<u>2.25</u>
94	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Day	<u>.35</u>	<u>.35</u>
95	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Week	<u>1.05</u>	<u>1.05</u>
96	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>3.15</u>	<u>3.15</u>
97	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Day	<u>.45</u>	<u>.45</u>
98	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	52	Week	<u>1.35</u>	<u>1.35</u>
99	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Pipe SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>4.05</u>	<u>4.05</u>
100	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend	40	Day	<u>3.00</u>	<u>3.00</u>

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

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M A I L T O	City of Chattanooga 101 East 11th Street, Suite G13 Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
	SDR11 priced as a minimum to cover cost smaller SDR ratings				

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TERMS OF PAYMENT: Net 30
 TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps
 SIGNATURE: *Chad Freund*
 NAME AND TITLE: Chad Freund OSR

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Chattanooga, TN 37402

BID OPENING DATE AND TIME:

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Item	Class-Item	Quantity	Unit	Unit Price	Total
101	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	5	Week	<u>9.00</u>	<u>9.00</u>
102	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>27.00</u>	<u>27.00</u>
103	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Day	<u>3.50</u>	<u>3.50</u>
104	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Week	<u>10.50</u>	<u>10.50</u>
105	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	5	Month	<u>31.50</u>	<u>31.50</u>
106	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Day	<u>4.26</u>	<u>4.26</u>
107	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	52	Week	<u>12.78</u>	<u>12.78</u>
108	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>38.34</u>	<u>38.34</u>
109	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Day	<u>5.25</u>	<u>5.25</u>
110	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 90 Deg	52	Week	<u>15.75</u>	<u>15.75</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	Bend SDR11 priced as a minimum to cover cost smaller SDR ratings				

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TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund

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City of Chattanooga
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BID NUMBER: 305174

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PHONE #: (423) 643-7230

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
111	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 90 Deg Bend SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>47.25</u>	<u>47.25</u>
112	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	40	Day	<u>3.00</u>	<u>3.00</u>
113	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	52	Week	<u>9.00</u>	<u>9.00</u>
114	HDPE Pipe (price per foot)and Fittings 6" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>27.00</u>	<u>27.00</u>
115	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	365	Day	<u>3.50</u>	<u>3.50</u>
116	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	52	Week	<u>10.50</u>	<u>10.50</u>
117	HDPE Pipe (price per foot)and Fittings 8" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>31.50</u>	<u>31.50</u>
118	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	365	Day	<u>4.25</u>	<u>4.25</u>
119	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	52	Week	<u>12.75</u>	<u>12.75</u>
120	HDPE Pipe (price per foot)and Fittings 12" HDPE SDR11 Bend W/	12	Month	<u>38.25</u>	<u>38.25</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	Ring SDR11 priced as a minimum to cover cost smaller SDR ratings				

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TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
121	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	365	Day	<u>5.25</u>	<u>5.25</u>
122	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	52	Week	<u>15.75</u>	<u>15.75</u>
123	HDPE Pipe (price per foot)and Fittings 18" HDPE SDR11 Bend W/ Ring SDR11 priced as a minimum to cover cost smaller SDR ratings	12	Month	<u>47.25</u>	<u>47.25</u>
124	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend	365	Day	<u>3.60</u>	<u>3.60</u>
125	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bendwEEK	52	Week	<u>10.80</u>	<u>10.80</u>
126	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X QD quick disconnect bend	12	Month	32.40	32.40
127	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend	300	Day	<u>4.20</u>	<u>4.20</u>
128	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend	45	Week	<u>12.60</u>	<u>12.60</u>
129	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X QD quick disconnect bend	12	Month	<u>37.80</u>	<u>37.80</u>
130	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend	300	Day	<u>4.80</u>	<u>4.80</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
131	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend	300	Week	<u>14.40</u>	<u>14.40</u>
132	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X QD quick disconnect bend	12	Month	<u>43.20</u>	<u>43.20</u>
133	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend	300	Day	<u>7.80</u>	<u>7.80</u>
134	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend	40	Week	<u>23.40</u>	<u>23.40</u>
135	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X QD quick disconnect bend	12	Month	<u>70.20</u>	<u>70.20</u>
136	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend	300	Day	<u>7.20</u>	<u>7.20</u>
137	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend	40	Week	<u>21.60</u>	<u>21.60</u>
138	Accessories: Valves, Bends, Ramps, etc. 4" 90 Deg Bend X FL Flanged bend	12	Month	<u>67.80</u>	<u>67.80</u>
139	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend	300	Day	<u>8.40</u>	<u>8.40</u>
140	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend	40	Week	<u>25.20</u>	<u>25.20</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
141	Accessories: Valves, Bends, Ramps, etc. 6" 90 Deg Bend X FL Flanged bend	12	Month	<u>75.90</u>	<u>75.90</u>
142	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend	300	Day	<u>9.60</u>	<u>9.60</u>
143	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend	40	Week	<u>28.80</u>	<u>28.80</u>
144	Accessories: Valves, Bends, Ramps, etc. 8" 90 Deg Bend X FL Flanged bend	12	Month	<u>86.40</u>	<u>86.40</u>
145	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend	300	Day	<u>15.60</u>	<u>15.60</u>
146	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend	40	Week	<u>46.80</u>	<u>46.80</u>
147	Accessories: Valves, Bends, Ramps, etc. 12" 90 Deg Bend X FL Flanged bend	12	Month	<u>140.40</u>	<u>140.40</u>
148	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange	300	Day	<u>6.60</u>	<u>6.60</u>
149	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange	40	Week	<u>19.80</u>	<u>19.80</u>
150	Accessories: Valves, Bends, Ramps, etc. 4" Check Valve One way valve X Flange	12	Month	<u>59.40</u>	<u>59.40</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-AUG-18 at 2:00 PM

BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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City of Chattanooga
101 East 11th Street, Suite G13
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Item	Class-Item	Quantity	Unit	Unit Price	Total
151	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange	300	Day	<u>9.60</u>	<u>9.60</u>
152	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange	40	Week	<u>28.80</u>	<u>28.80</u>
153	Accessories: Valves, Bends, Ramps, etc. 6" Check Valve One way valve X Flange	12	Month	<u>86.40</u>	<u>86.40</u>
154	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange	300	Day	<u>11.40</u>	<u>11.40</u>
155	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange	40	Week	<u>34.20</u>	<u>34.20</u>
156	Accessories: Valves, Bends, Ramps, etc. 8" Check Valve One way valve X Flange	12	Month	<u>102.60</u>	<u>102.60</u>
157	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange	300	Day	<u>14.40</u>	<u>14.40</u>
158	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange	40	Week	<u>43.20</u>	<u>43.20</u>
159	Accessories: Valves, Bends, Ramps, etc. 12" Check Valve One way valve X Flange	12	Month	<u>129.60</u>	<u>129.60</u>
160	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange	300	Day	<u>3.60</u>	<u>3.60</u>

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COMPANY: Xylem/Godwin Pumps

SIGNATURE: *Chad Freund*

NAME AND TITLE: Chad Freund

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Item	Class-Item	Quantity	Unit	Unit Price	Total
161	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange	40	Week	<u>10.80</u>	<u>10.80</u>
162	Accessories: Valves, Bends, Ramps, etc. 4" Gate Valve Isolation Valve X Flange	12	Month	<u>32.40</u>	<u>32.40</u>
163	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange	300	Day	<u>9.60</u>	<u>9.60</u>
164	Accessories: Valves, Bends, Ramps, etc. 6" Gate Valve Isolation Valve X Flange	40	Week	<u>28.80</u>	<u>28.80</u>
165	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	12	Month	<u>86.40</u>	<u>86.40</u>
166	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	300	Day	<u>4.80</u>	<u>4.80</u>
167	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	40	Week	<u>14.40</u>	<u>14.40</u>
168	Accessories: Valves, Bends, Ramps, etc. 8" Gate Valve Isolation Valve X Flange	12	Month	<u>43.20</u>	<u>43.20</u>
169	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	300	Day	<u>7.80</u>	<u>7.80</u>
170	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	40	Week	<u>23.40</u>	<u>23.40</u>

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COMPANY: Xylem/Godwin Pumps

SIGNATURE: *Chad Freund*

NAME AND TITLE: Chad Freund OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
171	Accessories: Valves, Bends, Ramps, etc. 12" Gate Valve Isolation Valve X Flange	12	Month	<u>70.20</u>	<u>70.20</u>
172	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee	300	Day	<u>7.20</u>	<u>7.20</u>
173	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee	40	Week	<u>21.60</u>	<u>21.60</u>
174	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X QD Quick disconnect wye/tee	12	Month	<u>64.80</u>	<u>64.80</u>
175	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee	300	Day	<u>8.40</u>	<u>8.40</u>
176	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee	40	Week	<u>25.20</u>	<u>25.20</u>
177	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X QD Quick disconnect wye/tee	12	Month	<u>75.60</u>	<u>75.60</u>
178	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee	300	Day	<u>9.60</u>	<u>9.60</u>
179	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee	40	Week	<u>28.80</u>	<u>28.80</u>
180	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X QD Quick disconnect wye/tee	12	Month	<u>86.40</u>	<u>86.40</u>

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: *Chad Freund*

NAME AND TITLE: Chad Freund

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Item	Class-Item	Quantity	Unit	Unit Price	Total
181	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee	300	Day	<u>15.60</u>	<u>15.60</u>
182	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee	40	Week	<u>46.80</u>	<u>46.80</u>
183	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X QD Quick disconnect wye/tee	12	Month	<u>140.40</u>	<u>140.40</u>
184	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee	300	Day	<u>7.80</u>	<u>7.80</u>
185	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee	40	Week	<u>23.40</u>	<u>23.40</u>
186	Accessories: Valves, Bends, Ramps, etc. 4" WYE/Tee X FL Flanged wye/tee	12	Month	<u>70.20</u>	<u>70.20</u>
187	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee	300	Day	<u>8.40</u>	<u>8.40</u>
188	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee	40	Week	<u>25.20</u>	<u>25.20</u>
189	Accessories: Valves, Bends, Ramps, etc. 6" WYE/Tee X FL Flanged wye/tee	12	Month	<u>75.60</u>	<u>75.60</u>
190	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee	300	Day	<u>9.60</u>	<u>9.60</u>

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TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps
SIGNATURE: *Chad Freund*
NAME AND TITLE: Chad Freund OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
191	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee	40	Week	<u>28.80</u>	<u>28.80</u>
192	Accessories: Valves, Bends, Ramps, etc. 8" WYE/Tee X FL Flanged wye/tee	12	Month	<u>86.40</u>	<u>86.40</u>
193	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee	300	Day	<u>15.60</u>	<u>15.60</u>
194	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee	40	Week	<u>46.80</u>	<u>46.80</u>
195	Accessories: Valves, Bends, Ramps, etc. 12" WYE/Tee X FL Flanged wye/tee	12	Month	<u>140.40</u>	<u>140.40</u>
196	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange	300	Day	<u>58.20</u>	<u>58.20</u>
197	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange	40	Week	<u>174.60</u>	<u>174.60</u>
198	Accessories: Valves, Bends, Ramps, etc. 4" Mag Meter Flow meter X Flange	12	Month	<u>523.80</u>	<u>523.80</u>
199	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange	300	Day	<u>70.80</u>	<u>70.80</u>
200	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange	40	Week	<u>212.40</u>	<u>212.40</u>

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COMPANY: Xylem/Godwin Pumps
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NAME AND TITLE: Chad Freund OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
201	Accessories: Valves, Bends, Ramps, etc. 6" Mag Meter Flow meter X Flange	12	Month	<u>637.20</u>	<u>637.20</u>
202	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange	300	Day	<u>70.80</u>	<u>70.80</u>
203	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange	40	Week	<u>212.40</u>	<u>212.40</u>
204	Accessories: Valves, Bends, Ramps, etc. 8" Mag Meter Flow meter X Flange	12	Month	<u>637.20</u>	<u>637.20</u>
205	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange	300	Day	<u>78.00</u>	<u>78.00</u>
206	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange	40	Week	<u>234.00</u>	<u>234.00</u>
207	Accessories: Valves, Bends, Ramps, etc. 12" Mag Meter Flow meter X Flange	12	Month	<u>702.00</u>	<u>702.00</u>
208	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange	300	Day	<u>36.00</u>	<u>36.00</u>
209	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange	40	Week	<u>108.00</u>	<u>108.00</u>
210	Accessories: Valves, Bends, Ramps, etc. 4"X12' Bypass Ramp Flow through traffic ramp X flange	12	Month	<u>324.00</u>	<u>324.00</u>

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Item	Class-Item	Quantity	Unit	Unit Price	Total
211	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange	300	Day	<u>49.80</u>	<u>49.80</u>
212	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange	40	Week	<u>149.40</u>	<u>149.40</u>
213	Accessories: Valves, Bends, Ramps, etc. 6"X12' Bypass Ramp Flow through traffic ramp X flange	12	Month	<u>448.20</u>	<u>448.20</u>
214	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange	300	Day	<u>49.80</u>	<u>49.80</u>
215	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange	40	Week	<u>149.40</u>	<u>149.40</u>
216	Accessories: Valves, Bends, Ramps, etc. 8"X12' Bypass Ramp Flow through traffic ramp X flange	12	Month	<u>448.20</u>	<u>448.20</u>
217	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange	300	Day	<u>61.80</u>	<u>61.80</u>
218	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange	40	Week	<u>185.40</u>	<u>185.40</u>
219	Accessories: Valves, Bends, Ramps, etc. 12"X12' Bypass Ramp Flow through traffic ramp X flange	12	Month	<u>556.20</u>	<u>556.20</u>
220	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange	300	Day	<u>7.20</u>	<u>7.20</u>

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NAME AND TITLE: Chad Freund/OSR

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Item	Class-Item	Quantity	Unit	Unit Price	Total
221	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange	40	Week	<u>21.60</u>	<u>21.60</u>
222	Accessories: Valves, Bends, Ramps, etc. 4" Vent pipe Pipe and vent - QD or Flange	12	Month	<u>64.80</u>	<u>64.80</u>
223	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange	300	Day	<u>8.40</u>	<u>8.40</u>
224	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange	40	Week	<u>25.20</u>	<u>25.20</u>
225	Accessories: Valves, Bends, Ramps, etc. 6" Vent Pipe Pipe and vent - QD or Flange	12	Month	<u>75.60</u>	<u>75.60</u>
226	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange	300	Day	<u>9.60</u>	<u>9.60</u>
227	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange	40	Week	<u>28.80</u>	<u>28.80</u>
228	Accessories: Valves, Bends, Ramps, etc. 8" Vent Pipe Pipe and vent - QD or Flange	12	Month	<u>86.40</u>	<u>86.40</u>
229	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange	300	Day	<u>15.60</u>	<u>15.60</u>
230	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange	40	Week	<u>46.80</u>	<u>46.80</u>

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TELEPHONE NUMBER: 770-420-8920

COMPANY Xylem/Godwin Pumps

SIGNATURE *Chad Freund*

NAME AND TITLE: Chad Freund OSR

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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
231	Accessories: Valves, Bends, Ramps, etc. 12" Vent Pipe Pipe and vent - QD or Flange	12	Month	140.40	140.40
232	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	300	Day	75.00	75.00
233	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	40	Week	225.00	225.00
234	Sewer Plugs 4"-8" Sewer Plug Standard plug to include 30' rope kit	12	Month	675.00	675.00
235	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	300	Day	125.00	125.00
236	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	40	Week	375.00	375.00
237	Sewer Plugs 8"-12" Sewer Plug Standard plug to include 30' rope kit	5	Month	1125.00	1125.00
238	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	5	Day	150.00	150.00
239	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	5	Week	450.00	450.00
240	Sewer Plugs 12"-24" Sewer Plug Standard plug to include 30' rope kit	12	Month	1350.00	1350.00

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps

SIGNATURE: Chad Freund

NAME AND TITLE: Chad Freund OSR

BID SOLICITATION



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

BID OPENING DATE AND TIME:

02-AUG-18 at 2:00 PM

BID NUMBER: 305174

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
241	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	2	Day	<u>175.00</u>	<u>175.00</u>
242	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	5	Week	<u>525.00</u>	<u>525.00</u>
243	Sewer Plugs 24"-48" Sewer Plug Standard plug to include 30' rope kit	12	Month	<u>1575.00</u>	<u>1575.00</u>
244	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	1	Day	<u>125.00</u>	<u>125.00</u>
245	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	2	Week	<u>375.00</u>	<u>375.00</u>
246	Sewer Plugs 8" Plug with 4" flow through Includes 30' rope kit	12	Month	<u>1125.00</u>	<u>1125.00</u>
247	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	2	Day	<u>175.00</u>	<u>175.00</u>
248	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	2	Week	<u>525.00</u>	<u>525.00</u>
249	Sewer Plugs 12" Plug with 6" flow through Includes 30' rope kit	4	Month	<u>1575.00</u>	<u>1575.00</u>
250	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	2	Day	<u>225.00</u>	<u>225.00</u>

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Chattanooga, TN 37402

Item	Class-Item	Quantity	Unit	Unit Price	Total
251	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	1	Week	<u>675.00</u>	<u>675.00</u>
252	Sewer Plugs 18" Plug with 8" flow through Includes 30' rope kit	12	Month	<u>2025.00</u>	<u>2025.00</u>
253	Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping	2	Day	<u>350.00</u>	<u>350.00</u>
254	Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping	2	Week	<u>1050.00</u>	<u>1050.00</u>
255	Fusion Machine Rental 6 - 18 Fusion Machine Machine used to assemble HDPE Piping	1	Month	<u>3150.00</u>	<u>3150.00</u>
256	Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely	40	Day	<u>65.00</u>	<u>65.00</u>
257	Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely	2	Week	<u>65.00</u>	<u>65.00</u>
258	Labor and remote monitoring Remote monitoring Remotely monitor pumps and have the option to start and stop unit remotely	5	Month	<u>65.00</u>	<u>65.00</u>
259	Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well	40	Day	<u>121.00</u>	<u>121.00</u>
260	Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well	2	Week	<u>121.00</u>	<u>121.00</u>

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TELEPHONE NUMBER: 770-420-8920

COMPANY: Xylem/Godwin Pumps
SIGNATURE: Chad Freund
NAME AND TITLE: Chad Freund

BID SOLICITATION



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

BID OPENING DATE AND TIME:

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BID NUMBER: 305174

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
261	Labor and remote monitoring Alarm Agent Calls in the event of pump failure or high wet well	12	Month	<u>121.00</u>	<u>121.00</u>
262	Labor and remote monitoring Miscellaneous Purchases Unknown / Unanticipated Items (21% markup)	1500	Each	<u>0.00</u>	<u>0.00</u>
263	Labor and remote monitoring Unanticipated Rentals Unknown / Unanticipated Rental Items	1500	Each	<u>0.00</u>	<u>0.00</u>
264	Labor and remote monitoring Labor (provide hourly rate only Worker to install bypass	40	Hour	<u>85.00</u>	<u>85.00</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT Net 30
TELEPHONE NUMBER: 770.420.8920

COMPANY: Xylem/Godwin Pumps
SIGNATURE: Chad Freund
NAME AND TITLE: Chad Freund

CITY OF CHATTANOOGA – WASTE RESOURCES DIVISION
SPECIFICATIONS FOR BYPASS PUMPING EQUIPMENT RENTAL
(July 2018)

1.0 GENERAL

1.1 SCOPE OF SERVICE

The City of Chattanooga - Waste Resources Division is seeking bids for the rental of pumping equipment on an as-needed basis for use at various locations and facilities in the Interceptor Sewer System. Bidders are asked to provide a price for supplying pumps and related equipment as listed. Bids shall include all applicable delivery, shipping, shipping insurance costs, fees, and taxes to the designated City of Chattanooga job site. The bid shall be valid for 60 days.

1.2 BASIS OF BIDDING

- 1.2.1** The Vendor is required to furnish all materials, labor, equipment, maintenance, etc. for items listed in the Bid Form.
- 1.2.2** The Vendor shall rent miscellaneous items which are currently unknown or unanticipated and not specifically identified on the Bid Form as a percent markup over documented rental rate.
- 1.2.3** The Vendor shall provide for the purchase of items rented through this contract as requested by the City. These items shall be purchased as a percent markup over the Vendor's documented cost.
- 1.2.4** The Contract for services described herein shall be for a period of one (1) year beginning the effective date of the award of the Contract. The Vendor shall provide a firm hourly rate for the first year of the Contract. The City shall have the option of extending the Contract for two (2) additional one (1) year periods at the Vendor's hourly rate

1.3 REQUIREMENTS FOR SUBMITTING BIDS

- 1.3.1** The Vendor shall provide five (5) references for bypass pumping set-ups provided by vendor, including a description of the bypass purpose, the owner or client for whom the bypass was set up, the length of time the bypass was utilized, and the size in gallons per minute of the bypass. Bypasses that utilize the listed pumps in the bid tabulation shall be included. References are to include the standard pump, high head pump, and hydraulic submersible pump models. Contact information of the owner or client for these bypasses shall also be included.
- 1.3.2** The Vendor shall provide a list of Service Centers. For this contract, a Service Center must be within a 150 mile radius of the City of Chattanooga.

2.0 SPECIFICATIONS

2.1 GENERAL REQUIREMENTS

- 2.1.1** All pumps used shall be fully automatic, self-priming units that do not require the use of foot valves, diaphragm pumps or vacuum pumps in the priming system. All pumps used must allow dry running for long periods of time to accommodate the cyclical nature of effluent flows.

- 2.1.2 All pumps on Bid Form must be critically silenced to 69db at 30 feet.
- 2.1.3 The Vendor shall provide the necessary start/stop controls for each pump.
- 2.1.4 The Vendor shall include preventive maintenance servicing in the equipment rental price listed on the Bid Form. Preventive maintenance shall not be an additional cost to the City of Chattanooga.
- 2.1.5 Freight from the closest Service Center shall be included in equipment rental price listed on the Bid Form.
- 2.1.6 The Vendor shall make an effort to stock items in the Bid Form locally in order to be delivered within a 48 hour or less window.
- 2.1.7 The Vendor shall provide a response time (Technician on the job site) of 6 hours or less whenever technical support services are requested.

2.2 SYSTEM DESCRIPTION

- 2.2.1 The portable bypass pumps will be used to pump raw sewage and must be able to pass 3 inch diameter solids.
- 2.2.2 The pump shall be fitted with a fully automatic priming system incorporating an air compressor, air ejector assembly, and an air/water separation tank. No water shall be required in the pump to achieve a prime. The air ejector shall operate on the discharge side of the compressor, eliminating the possibility of water being drawn into the air source. The pump must be capable of running totally dry for periods up to twenty-four (24) hours.
- 2.2.4 The priming system shall not use a vacuum or diaphragm pump, nor require the use of a foot-type valve. It shall contain no moving parts or protective float gear.
- 2.2.5 Pump is to be fully automatic, needing no form of adjustment on priming system. The pump shall be capable of static suction lifts to twenty-eight feet, vertical, at sea level.

2.3 VENDOR SERVICES

- 2.3.1 The Vendor shall inspect the system prior to delivery, supervise the startup and testing of the system, and certify the system has been properly furnished and is ready for operation. These services are to be included in the rental rate for the pumping system.
- 2.3.2 The Vendor shall instruct the City's operating personnel in the proper operation and maintenance of the system. These services are to be included in the rental rate for the pumping system.
- 2.3.3 Any pumping equipment provided under this contract which fails to perform as intended shall immediately be replaced by vendor within 24 hours at no additional cost to the City.

- 2.3.4 Delivery of equipment shall be scheduled with the Maintenance Manager at Moccasin Bend Wastewater Treatment Plant at a time convenient to the Maintenance staff.
- 2.3.5 Vendor shall provide one (1) 6" standard diesel pump to be stored onsite at MBWWTP. It shall include three (3) 6" x 10' black rubber suction hoses X QD and two (2) 6" x 50' QD Layflat hoses. Charges for this equipment shall not start until equipment is to be used. MBWWTP will notify vendor when the equipment is to be used. At that time rates will be charged per the contract rates for day, week, or monthly depending on need. Vendor is responsible for maintaining service on this equipment. There are no other charges allowed for this equipment other than rental rates applied when in use.

2.4 PAYMENT OF SERVICES

- 2.4.1 The contract for the full services shall begin immediately on the effective date of the award of the Contract.
- 2.4.2 The City will make payment to the Contractor according to the City's normal policies and procedures.
- 2.4.3 Invoices for labor must have a service report or daily timesheet attached showing employee's name, work location, and hours worked plus details of the job performed.
- 2.4.4 Invoices for parts and materials provided by the Vendor for purchase by the City must include invoice (or documented Vendor's cost) and show invoice and markup as separate items.
- 2.4.5 The Vendor shall not invoice the City for any item that is not specifically listed on the subsequent Purchase Order. Invoices must match the wording of the Purchase Order.
- 2.4.6 Invoices to the City shall reference the blanket purchase order number and the work order number. Each transaction line on an invoice shall reference the corresponding transaction line on the blanket purchase order (not the Bid Form).
- 2.4.6 Invoices shall be sent to:

**The City of Chattanooga
Accounts Payable Division
101 E 11th St, Suite 101
Chattanooga, TN 37402
acctspayable@chattanooga.gov**

and a duplicate invoice sent to:

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

Affirmative Action Plan

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

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

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

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

Chad Freund

(Signature of Contractor)

Outside Sales Representative/Xylem

(Title and Name of Construction Company)

8.2.2018

(Date)

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

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

(SIGNED) Chad Freund
(PRINTED NAME) Chad Freund
(BUSINESS NAME) Xylem Dewatering
(DATE) 8.2.2018

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Chad Freund (Vendor Agent name), states that:

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

(Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R172913, and said

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

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

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

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

Submitter Signature:

Chad Freund

Printed Name:

Chad Freund

Title: Outside Sales representative

Date: 8.2.2018

ADDENDUM NO: 1

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works


Changes to Bid No. 305174:

See attached sheet for answers to questions submitted.

Also, change all the quantities that show on the bid document to "1".

Req No: 172913 Bypass Pumping Equipment Rental

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

Name: Chad Freund 

Company: Xylem Dewatering

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

1. Could you define what the pay items consist of for 256-264?

256- This device allows us to start or stop a pump remotely and to view if the pump is running or stopped. Price per day for this unit.

257- This device allows us to start or stop a pump remotely and to view if the pump is running or stopped. Price per week for this unit.

258- This device allows us to start or stop a pump remotely and to view if the pump is running or stopped. Price per month for this unit.

259- This device generates a phone call to a programmed phone # to indicate a pump failure or high wet well. Price per day for this unit.

260- This device generates a phone call to a programmed phone # to indicate a pump failure or high wet well. Price per week for this unit.

261- This device generates a phone call to a programmed phone # to indicate a pump failure or high wet well. Price per month for this unit.

262- This is to purchase labor or equipment not anticipated. Price this with a percent markup over your cost not to exceed 21%.

263- This is for rental of equipment not anticipated. Price this as a percent markup or discount of your list price.

264- This is for labor to set up a by-pass or monitor a by-pass. Price this for one hour for a technician.

2. Not knowing the frequency of alarm calls, wouldn't it be prudent to have an hourly call out rate? Since there is no way to quantify a weekly or monthly rate. Applicable to: 259,260,261

This is for rental of the box not with unlimited calls for that time period.

3. How about a pay item for daily pump watch with a technician onsite 24/7.
This is covered in line item 264.

4. How about a pay item for the rental of a remote call box? Daily, weekly, monthly.

This is items 259-261

- 5. There is a pump that is required to be onsite a treatment plant for use when they need it, however there is no pay item for the unit while on standby. Could there be a standby rate for the pump to be on your yard?**

No standby rate. This rate begins only when we use the pump.

- 6. The pricing is supposed to FOB, rather than imbed all the items with freight could there be bid items for freight loads: Semi load, boom truck load, roll back load. Unlimitedly that would save money since there would be no imbedded freight.**

All freight charges shall be figured in with your rental rates. No freight charges allowed.

ADDENDUM NO: 2

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

Question: Is the Labor to prevailing or Union?

Answer: Your labor rates are up to you. Union rates are not required

Req No: 172913 Bypass Pumping Equipment Rental

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Name: Chad Freund 

Company: Xylem Dewatering

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

ADDENDUM NO: 3

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

Question: On the labor line items is the intent for the vendor to do the actual welding and install of piping?

Answer: Yes, the vendor will do all pipe fusing & installation

Req No: 172913 Bypass Pumping Equipment Rental

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

Name: Chad Freund 

Company: Xylem Dewatering

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

ADDENDUM NO: 4

REQ NO: 172913

FINAL SUBMITTAL: August 2, 2018 2:00 PM EST

FINAL QUESTIONS: July 26, 2018 2:00 PM EST

Department: Waste Resource Division, Public Works

Changes to Bid No. 305174:

Question: Section 5. Price Warranty Clause seems more relative to the purchase of a goods vs. rental. Please clarify the intention of this clause, as it is not typically requested as part of a rental scope of work?

Answer: This term is only for the purchase of equipment and will not apply to this contract.

Question: Section 8. Insurance. Subpart d. Professional Liability Insurance – This type of insurance is required for design professionals or engineering firms. Is this applicable to this bid?

Answer: Per Addendum #3, since the vendor will do all pipe fusing & installation, insurance is required for this contract. The “Requirements for Insurance Coverage” is attached.

Question: There is not a section in the terms that address rental equipment terms. How will rental terms be addressed as part of an agreement?

Answer: Rental terms are daily rentals convert to weekly after 3rd day and weekly rental converted to monthly after 3rd week. This is the industry standard.

These are the last questions to be answered for this invitation to bid.

Req No: 172913 Bypass Pumping Equipment Rental

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

Name: Chad Freund



Company: Xylem Dewatering

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

Temporary Bypass System References

Company: Vogel Brothers Building Company
Address: 2720 Drane Field Road
Lakeland, FL, 33811
Contact: Darren Vogel
Phone: 863-646-5078
Project: Krause Pump Station Rehabilitation Project City
of Tampa
Date & Flow: Fall 2016- Spring 2017 65 MGD

Company: BCI Construction, Inc.
Address: 20 Loudonville Rd.
Albany, NY 12204
Contact: Mark Bacon
Phone: 518.365.4621
Project: ACSD North & South WWTP
Date & Flow: Summer 2014 - 88 MGD

Company: Galway Bay Corp.
Address: 100 Atlantic Ave.
McKeesport, PA 15132
Contact: Dave Fry
Phone: 724.880.6943
Project: Kiski Valley
Date & Flow: Summer 2015 - 20 MGD

Company: Crane-Hogan Structural System
Address: 3001 Brockport Rd.
Spencerport, NY 14559
Contact: Rusty Darrah
Phone: 585.352.9889
Project: Newark WWTP Bypass
Date & Flow: Summer 2015 - 5 MGD

Company: Severson Environmental Services
Address: 2479 Lockport Rd.
Niagara Falls, NY 14305
Contact: Dom Massaro
Phone: 716.609.3236

Location Near: Chattanooga, TN, USA



Xylem office

Xylem Cartersville (Godwin/Flygt)

402 Old Mill Road
Cartersville, GA 30120
770-420-8920 | [Get Directions](#)

68.07 Miles

[Show Details +](#)



Xylem office

Xylem Antioch (Godwin/Flygt)

4001 Murfreesboro Road
Antioch, TN 37013
615-471-4219 | [Get Directions](#)

99.97 Miles

[Show Details +](#)



Xylem office

Xylem Blountville (Godwin/Flygt)

2020 Highway 75
Blountville, TN 37617
423-279-0818 | [Get Directions](#)

191.43 Miles

