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TUESDAY, DECEMBER 11, 2018
CITY COUNCIL REVISED AGENDA
6:00 PM

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

PLANNING

- a. 2018-208 Josh Barr (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 215 Peak Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

2018-208 Josh Barr (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 215 Peak Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone. (Applicant Version)
- b. 2018-205 LRBB, LLC % Ben Hagaman (R-3 Residential Zone and R-4 Special Zone to E-EM-3 Urban Edge Residential Multi-Unit Zone Maximum Height Three Stories). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 109 Hartman Street and 205 and 207 Forest Avenue, more particularly described herein, from R-3 Residential Zone and R-4 Special Zone to E-RM-3 Urban Edge Residential Multi-Unit Zone Maximum Height Three Stories, subject to certain conditions. (District 2) (Recommended for approval by Planning and recommended for denial by Staff)

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- c. 2018-217 MAP Engineers, LLC (C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 8206 and 8210 Apison Pike and part of 4978 Patsy Place, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 4) (Recommended for approval by Planning and Staff)

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- d. 2018-209 Doi Min H CAO (R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 3401 and 3403 Clio Avenue, more particularly described herein, from R-1 Residential Zone to C-2 Convenience Commercial Zone. (District 7) (Recommended for denial by Planning and Staff)

- e. 2018-216 MAP Engineers, LLC (R-3 Residential Zone to R-4 Special Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 405 and 407 West 47th Street, more particularly described herein, from R-3 Residential Zone to R-4 Special Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning and Staff)

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- f. 2018-212 Aza Wintersieck (R-1 Residential Zone to R-2 Residential Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 1785 Ocoee Street, more particularly described herein, from R-1 Residential Zone to R-2 Residential Zone. (District 8) (Recommended for denial by Planning and recommended for approval by Staff)
- g. 2018-202 Tower Construction Company (C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located in the 2100 block of East Main Street, more particularly described herein, from C-2 Convenience Commercial Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 8) (Recommended for approval by Planning and Staff)

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- h. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article II, Definitions by adding a definition for Fraternal, Professional, or Hobby Clubs, and to amend Article VIII, Board of Zoning Appeals for Variances and Special Permits, Section 38-568, Powers, etc. board, hearings by adding site plan requirements for Fraternal, Professional, or Hobby Clubs.
- i. An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, Article IV, Height and Area Exceptions and Other Special Permits, Division 1, Height and Area Exceptions, Section 38-510, access to commercial, industrial, or other non-residentially zoned property to the R-3 Residential Zone or R-4 Special Zone that if developed with non-residential uses the R-3 Residential Zone and R-4 Special Zone will be considered a non-residential zone for purposes of access only.

PUBLIC WORKS AND TRANSPORTATION

Public Works

- j. [MR-2018-189 Troy and Amy Cox \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 700 block of Ashland Terrace, as detailed on the attached map, subject to certain conditions. \(District 2\) \(Recommended for approval by Public Works\)](#)
- k. [MR-2018-182 Tacala TN Corp. % Mike Gray \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 4400 block of Oakwood Drive, as detailed on the attached map, subject to certain conditions. \(District 5\) \(Recommended for approval by Public Works\)](#)
- l. [MR-2018-179 Ben Berry and Berry Engineers, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 801 and 553 Riverfront Parkway, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)
- m. [MR-2018-194 BC Holding, GP % John Coffelt \(Abandonment\). An ordinance closing and abandoning a sewer easement located at 5530 Tennessee Avenue and 525 McCreath Street, as detailed on the attached map, subject to certain conditions. \(District 7\) \(Recommended for approval by Public Works\)](#)
- n. [MR-2018-184 Ben Berry and Berry Engineers, LLC \(Abandonment\). An ordinance closing and abandoning a five \(5'\) foot portion of a sewer easement located in the 800 block of Douglas Street, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Public Works\)](#)

VII. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to execute a First Amendment to Ground Lease Agreement, in substantially the form attached, with Sculpture Fields at Montague Park, to exercise the first right of refusal on the portion of the property at 1800 Polk Street, identified as a portion of Tax Map No. 156A-D-001, for the option area defined in the Ground Lease Agreement of June 6, 2012. \(District 8\)](#)
- b. [A resolution authorizing the Mayor to enter into a Premises Use Agreement, in substantially the form attached, with Chattanooga Rugby Club, Inc., for the use of a portion of Montague Fields located at 1151 E. 23rd Street, identified as a portion of Tax Map No. 156A-D-001, for a term of three \(3\) months, with no renewal options, for the amount of \\$1.00 per term. \(District 8\)](#)

- c. A resolution authorizing the Mayor to enter into a Lease Agreement, in substantially the form attached, with the Forgotten Child Fund, Inc. to lease approximately 1,142 square feet located at 1715 E. Main Street, identified as Tax Map No. 156B-D-011, for a term of one (1) year, with the option to renew for three (3) additional terms of one (1) year each, for the amount of \$1.00 per year. (District 8)

PLANNING

- d. 2018-173 BKY Enterprises GP % Beason View Land Company (Special Exceptions Permit). A resolution authorizing a Special Exceptions Permit for a Residential Planned Unit Development on properties located in the 1000 block of Beason Drive. (District 1) (Recommended for approval by Planning and recommended for denial by Staff)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- e. A resolution to award Contract No. R-15-019-201 to Winesett-Hill Constructors, Inc. for the Aquarium Bathroom Renovation Project, in the amount of \$442,930.00, with a contingency amount of \$44,000.00, for an amount not to exceed \$486,930.00. (District 7)
- f. A resolution authorizing the approval of Change Order No. 1 (Final) for JDH Company, Inc. relative to Contract No. Y-17-007-201, Replacement Roofing System for Carver YFD Center, for a decreased amount of \$85.00, to release the contingency in the amount of \$20,000.00, for a revised contract amount of \$192,759.00. (District 8)
- g. A resolution authorizing the approval of Change Order No. 3 for Burns & McDonnell Engineering Company relative to Contract No. W-16-013-101, CITICO Pump Station Reliability Improvements, a Consent Decree supported project, for an increase in the contract of \$160,080.00, for a revised contract amount of \$1,341,230.00. (District 8)
- h. A resolution authorizing payment to Hamilton County for the annual City Works Asset Management Software maintenance support for the period of November 11, 2018 to November 10, 2019, in the amount of \$34,075.01.

Transportation

- i. A resolution authorizing the Chattanooga Department of Transportation to erect commemorative secondary street name signs on Dodson Avenue from Ocoee Street to Laura Street designating said portion of Dodson Avenue as “Jerry Marshall Sr. Memorial Parkway”. (Sponsored by Councilman Byrd)

VIII. Purchases.

Revised Agenda for Tuesday, December 11, 2018

Page 6

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

TUESDAY, DECEMBER 18, 2018
CITY COUNCIL AGENDA
6:00 PM

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

PLANNING

- a. 2018-208 Josh Barr (R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 215 Peak Street, more particularly described herein, from R-1 Residential Zone to R-T/Z Residential Townhouse/Zero Lot Line Zone, subject to certain conditions. (District 1) (Recommended for approval by Planning and Staff)

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- n. [MR-2018-184 Ben Berry and Berry Engineers, LLC \(Abandonment\). An ordinance closing and abandoning a five \(5'\) foot portion of a sewer easement located in the 800 block of Douglas Street, as detailed on the attached map, subject to certain conditions. \(District 8\) \(Recommended for approval by Public Works\)](#)

6. **Ordinances – First Reading:**

FINANCE

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 2, relative to the Fire and Police Pension Fund.](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- b. [MR-2018-204 Chattanooga Metropolitan Airport Authority % John Naylor \(Abandonment\). An ordinance closing and abandoning a portion of the 5900 block of Hancock Road to allow for continued development of the Chattanooga Metropolitan Airport, as detailed on the attached map, subject to certain conditions. \(District 5\) \(Recommended for approval by Transportation\)](#)

7. **Resolutions:**

ECONOMIC AND COMMUNITY DEVELOPMENT

- a. [A resolution authorizing the Mayor to enter into a Berthing Agreement, in substantially the form attached, with Reinert Group, LLC for the berthing of a floating restaurant with river excursion vessel on the City's waterfront, for an initial term of ten \(10\) years commencing on January 1, 2019, with the option to renew for two \(2\) additional terms of five \(5\) years each at a fee schedule as set forth in the Berthing Agreement. \(District 7\)](#)

- b. [A resolution authorizing the Administrator for the Department of Economic and Community Development to retroactively execute a renewal agreement with Chattanooga Neighborhood Enterprise, Inc. for loan portfolio management services between July 31, 2017 through June 30, 2018.](#)
- c. [A resolution authorizing the Administrator for the Department of Economic and Community Development to execute a renewal agreement with Chattanooga Neighborhood Enterprise, Inc. for loan portfolio management services between July 1, 2018 through June 30, 2019.](#)
- d. [A resolution to make certain findings relating to the Patten Towers Renovation Project, to delegate certain authority to the Health, Educational, and Housing Facility Board, and to authorize the Mayor to enter into and execute an Agreement for Payments in Lieu of Ad Valorem Taxes for a tax abatement period of twenty-five \(25\) years for each of the years 2020 through 2044.](#)

FINANCE

- e. [A resolution authorizing the City Finance Officer to execute a Trust Agreement relative to the Chattanooga Fire and Police Pension Fund.](#)

HUMAN RESOURCES

- f. [A resolution authorizing the Mayor to execute a First Agreement to Exercise Option to Renew with Diagnostic Radiology Consultants, P.A., in substantially the form attached, to lease 173 square feet for the x-ray examination area at the City of Chattanooga WellAdvantage Center and further authorizing the Mayor to retroactively enter into a Professional Services Agreement with Diagnostic Radiology Consultants, P.A. \(District 8\)](#)
- g. [A resolution authorizing the Director of Human Resources to enter into a contract with Collins and Company, Inc. to provide third party administrative services for the City's job injury program for a one \(1\) year term, plus two \(2\) additional one \(1\) year renewal options at the rate of \\$6,800.00 per month, including payment of the City's job injury claims, for an annual total amount not to exceed \\$3 million. \(Added by permission of Chairman Smith and Councilman Gilbert\)](#)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- h. [A resolution authorizing the approval of Change Order No. 1 for Hazen and Sawyer relative to Contract No. W-17-004-101, Wet Weather Combined Sewer Storage – Phase 1, a Consent Decree Project, for an increased amount of \\$469,396.25, for the revised contract amount of \\$2,052,396.25. \(District 1\)](#)

- i. [A resolution to name the 900 block of an Unnamed Road to the 200 block of Box Turtle Lane, as referenced as Case Number 2018-PW-001. \(District 1\)](#)
- j. [A resolution authorizing the approval of Change Order No. 2 for Hazen and Sawyer relative to Contract No. W-14-006-101, Mocassin Bend WWTP Secondary Clarifier Upgrades, a Consent Decree Supported Project, for an increased amount of \\$94,487.50, for the revised contract amount of \\$2,033,853.50. \(District 1\)](#)
- k. [A resolution authorizing the approval of Change Order No. 1 \(Final\) for P.F. Moon and Company, Inc. of West Point, GA, relative to Contract No. W-15-018-201, Rectangular Sludge Collection Equipment at Moccasin Bend WWTP, for a decreased amount of \\$73,016.75, to release a contingency in the amount of \\$395,750.00, for a revised contract amount of \\$3,884,462.93. \(District 1\)](#)
- l. [A resolution to rename the Unit 100 and 200 blocks of Waheela Road to the Unit 100 and 200 blocks of Waheela Drive, as referenced in Case Number 2018-PW-003. \(District 9\)](#)
- m. [A resolution authorizing the Administrator for the Department of Public Works to enter into an agreement with J. J. Keegan for golf course consulting services, for a six \(6\) month period unless extended by mutual agreement, for an amount not to exceed \\$31,000.00.](#)
- n. [A resolution authorizing payment to Tennessee One-Call System for 2019 utilizing the system for annual billing, in the amount of \\$33,638.20.](#)

YOUTH AND FAMILY DEVELOPMENT

- o. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a Memorandum of Understanding with Hamilton County Board of Education for Youth and Family Development and Human Resources Collaboration Training Services related to work-based learning at the Howard School.](#)
 - p. [A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into an Interlocal Lease Agreement with Hamilton County Board of Education to use South Chattanooga YFD Center for three \(3\) years for the Howard School Transition Academy classes.](#)
- 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 12-11-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO 526878 Information Technologies	New Blanket Contract Term for Multi-Function Devices (copier), City Wide, Information Technologies	-	-	Canon Solutions America 14904 Collections Center Drive Chicago, IL 60693	Estimated \$500,000.00 Annually	General Fund	New Blanket Contract - Multi-Function Devices - City Wide - Information Technologies. The City of Chattanooga will issue a contract for twelve (12) months through December, 2019 with two (2) additional twelve (12) month terms. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
R141922 Department of Youth & Family Development	Blanket Contract Renewal for Cargo and Passenger Van Rental, Department of Youth and Family Development	3	1	Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067	Estimated \$36,000.00 Annually	General Fund	Extend Blanket Contract - Cargo and Passenger Van Rental - Department of Youth and Family Development. The City of Chattanooga will extend contract 541634 as needed by the Department of Youth and Family Development. There were three (3) direct bid solicitations and we received one (1) responses in the publicly advertised bid proceedings.
R178813 Public Works Department	Purchase of (10) 4 Cubic Yard Dempsey Dumpster T2 Bail Container, Waste Resource Division, Public Works Department	-	-	Wastequip, LLC. 395 South Main Street Eagle, TN 37060	Total \$38,074.75	Waste Resource Division	Purchase - 4 Cubic Yard Dempsey Dumpster T2 Bail Container - Waste Resource Division - Public Works Department. This purchase is utilizing the NJPA/Sourcwell Contract No. 041217-WQI. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
R175564 Public Works Department	New Blanket Contract for Joy Air Compressor Parts & Services, Waste Resource Division, Public Works Department	11	2	Fluid Flow Products, Inc. 2108 Crown View Drive Charlotte, NC 28227	Estimated \$525,000.00 Annually	Waste Resource Division	New Blanket Contract - Joy Air Compressor Parts & Services - Waste Resource Division - Public Works Department. The city of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. There were eleven (11) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.



City of Chattanooga

Mayor Andy Berke

December 5, 2018

Mr. Brent Messer
Chief Information Officer
Information Technologies
100 East 11th Street
Chattanooga, TN 37402

**Subject: New Contract Term for Blanket PO No. 526878 – Multi-Function Devices
(Copiers) – City Wide – Information Technologies**

Dear Mr. Messer:

Council approval is recommended to issue new contract terms for Blanket PO No. 526878 for Multi-Function Devices (Copiers), City Wide. The contract term will be for twelve (12) months through December, 2019 for an estimated annual amount of \$500,000, with two (2) additional twelve (12) month terms.

This contract utilizes the State of Tennessee Contract No. SWC400-39769 with Canon Solutions America. A copy of the State contract is enclosed for your review.

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

I recommend the new contract term for Blanket PO No. 526878 for Multi-Function Devices (Copiers) to Canon Solutions America, 14904 Collections Center Drive, Chicago, IL 60693.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



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

Statewide Contract Issued to:

Canon Solutions America Inc
14904 Collections Center Dr
Chicago, IL 60693
Vendor ID: 0000160525

Contract Number: 0000000000000000000039769

Title: SWC 400 Multifunction Devices

Start Date : December 03, 2013

End Date: May 31, 2024 with no remaining renewal options

*New leases and purchases are not allowed under this contract after May 31, 2019. The May 31, 2024 extension serves as a vehicle for payments for agencies wanting to complete its optional 60 month lease.

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

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

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

Contract Contact Information:

State of Tennessee
Department of General Services, Central Procurement Office
Contract Administrator: Jessica Starling
3rd Floor, William R Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-532-0352
Fax: 615-741-0684

Line Information

Line 1

Item ID: 1000162738
Canon C5240 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5593B005-P
Manufacturer Item #:
Unit Price: \$ 377

Line 2

Item ID: 1000162739
Canon C3325/C3330 Stapler Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 8472B001-P
Manufacturer Item #:
Unit Price: \$ 363

Line 3

Item ID: 1000162740
Canon C2225/C2230 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5924B006-P
Manufacturer Item #:
Unit Price: \$ 202

Line 4

Item ID: 1000162741
Canon IR6255/IR6275 Fax Board/Fax Forwarding Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5992B002-P
Manufacturer Item #:
Unit Price: \$ 282

Line 5

Item ID: 1000162742
Canon IR6255/IR6275 Data Encryption Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 5998B002-P
Manufacturer Item #:
Unit Price: \$ 184

Line 6

Item ID: 1000162743
Canon IR6255/IR6275 Post-Script Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 6002B006-P
Manufacturer Item #:
Unit Price: \$ 338

Line 7

Item ID: 1000162744
Canon IR6255/IR6275 Stapler Option PURCHASE
Unit of Measure: EA
Vendor Item/Part #: 6009B001-P
Manufacturer Item #:
Unit Price: \$ 590

Line 8

Item ID: 1000162745
Canon C3325 PURCHASE 25CPM Color includes Equipment Only (Requires Monthly Service Fee)
Unit of Measure: EA
Vendor Item/Part #: C3325-P
Manufacturer Item #:
Unit Price: \$ 2001.11

Line 9

Item ID: 1000162746

Canon C3330 PURCHASE 30CPM Color includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: C3330-P

Manufacturer Item #:

Unit Price: \$ 2303.92

Line 10

Item ID: 1000162747

Canon C5240 PURCHASE 40CPM Color includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: C5240-P

Manufacturer Item #:

Unit Price: \$ 3264.39

Line 11

Item ID: 1000162748

Canon IR4225 PURCHASE 25CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4225-P

Manufacturer Item #:

Unit Price: \$ 2140.22

Line 12

Item ID: 1000162749

Canon IR4235 PURCHASE 35CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4235-P

Manufacturer Item #:

Unit Price: \$ 2149.8

Line 13

Item ID: 1000162750

Canon C5240 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3660B006-P

Manufacturer Item #:

Unit Price: \$ 762

Line 14

Item ID: 1000162751

Canon IR4245 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3775B001-P

Manufacturer Item #:

Unit Price: \$ 285

Line 15

Item ID: 1000162752

Canon C3325/C3330 Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 8480B002-P

Manufacturer Item #:

Unit Price: \$ 482

Line 16

Item ID: 1000162753

Canon IR4225/IR4235/IR4245 Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 4808B001-P

Manufacturer Item #:

Unit Price: \$ 359

Line 17

Item ID: 1000162754

Canon IR4245 PURCHASE 45CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4245-P

Manufacturer Item #:

Unit Price: \$ 2104.73

Line 18

Item ID: 1000162755

Canon IR6255 PURCHASE 55CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR6255-P

Manufacturer Item #:

Unit Price: \$ 3612.77

Line 19

Item ID: 1000162756

Canon IR6275 PURCHASE 75CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR6275-P

Manufacturer Item #:

Unit Price: \$ 3713.39

Line 20

Item ID: 1000162757

Canon IR4225/IR4235/IR4245 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3405B011-P

Manufacturer Item #:

Unit Price: \$ 401

Line 21

Item ID: 1000162758

Canon IR6255/IR6275 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3405B016-IRP

Manufacturer Item #:

Unit Price: \$ 295

Line 22

Item ID: 1000162759

Canon C5240 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3405B016-IRC

Manufacturer Item #:

Unit Price: \$ 295

Line 23

Item ID: 1000162760

Canon C3325/C3330 Data Encryption Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 8956B002-C2P

Manufacturer Item #:

Unit Price: \$ 122

Line 24

Item ID: 1000162761

Canon IR4245 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 4808B002-P

Manufacturer Item #:

Unit Price: \$ 224

Line 25

Item ID: 1000162762

Canon IR4225/IR4235/IR4245 Post-Script Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 4815B005-P

Manufacturer Item #:

Unit Price: \$ 275

Line 26

Item ID: 1000162763

Canon C5240 Data Encryption Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3718B002-P

Manufacturer Item #:

Unit Price: \$ 309

Line 27

Item ID: 1000162764

Canon IR6255/IR6275 HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3730B002/4787B001-P

Manufacturer Item #:

Unit Price: \$ 105

Line 28

Item ID: 1000162765

Canon C3325/C3330 Optical Character Recognition (OCR) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3406B006-P

Manufacturer Item #:

Unit Price: \$ 365

Line 29

Item ID: 1000162766

Canon IR4225/IR4235/IR4245 HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3684B002/4784B001-IRP

Manufacturer Item #:

Unit Price: \$ 112

Line 30

Item ID: 1000162767

Canon IR4225/IR4235/IR4245 Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 4816B002-P

Manufacturer Item #:

Unit Price: \$ 279

Line 31

Item ID: 1000162768

Canon C3325/C3330 HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3684B003/4787B001-C2P

Manufacturer Item #:

Unit Price: \$ 110

Line 32

Item ID: 1000162769

Canon C5240 HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3684B003/4787B001-C5P

Manufacturer Item #:

Unit Price: \$ 118

Line 33

Item ID: 1000162770

Canon C5240 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3645B007-P

Manufacturer Item #:

Unit Price: \$ 254

Line 34

Item ID: 1000162771

Canon IR6255/IR6275 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3705B002-P

Manufacturer Item #:

Unit Price: \$ 225

Line 35

Item ID: 1000162772

Canon IR4225/IR4235/IR4245 Data Encryption Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 5008B002-P

Manufacturer Item #:

Unit Price: \$ 183

Line 36

Item ID: 1000162773

Canon C5240 Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 5589B001-P

Manufacturer Item #:

Unit Price: \$ 363

Line 37

Item ID: 1000162774

Canon C5240 Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3675B012-P

Manufacturer Item #:

Unit Price: \$ 282

Line 38

Item ID: 1000162775

Canon C3325 MONTHLY LEASE 25CPM Color 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C3325-ML

Manufacturer Item #:

Unit Price: \$ 74.12

Line 39

Item ID: 1000162776

Canon C3330 MONTHLY LEASE 30CPM Color 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C3330-ML

Manufacturer Item #:

Unit Price: \$ 77.07

Line 40

Item ID: 1000162777

Canon C5240 MONTHLY LEASE 40CPM Color 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C5240-ML

Manufacturer Item #:

Unit Price: \$ 101.86

Line 41

Item ID: 1000162778

Color Prints on both LEASE and PURCHASED Equipment

Unit of Measure: EA

Vendor Item/Part #: COLORPRINT

Manufacturer Item #:

Unit Price: \$ 0.049

Line 42

Item ID: 1000162779

Canon IR4225 MONTHLY LEASE 25CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4225-ML

Manufacturer Item #:

Unit Price: \$ 62.37

Line 43

Item ID: 1000162780

Canon IR4235 MONTHLY LEASE 35CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4235-ML5

Manufacturer Item #:

Unit Price: \$ 62.55

Line 44

Item ID: 1000162781

Canon IR4235 MONTHLY LEASE 35CPM Monochrome 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4235-ML12

Manufacturer Item #:

Unit Price: \$ 66.9

Line 45

Item ID: 1000162782

Canon IR4245 MONTHLY LEASE 45CPM Monochrome 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4245-ML12

Manufacturer Item #:

Unit Price: \$ 86.43

Line 46

Item ID: 1000162783

Canon IR4245 MONTHLY LEASE 45CPM Monochrome 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4245-ML25

Manufacturer Item #:

Unit Price: \$ 116.76

Line 47

Item ID: 1000162784

Canon IR6255i/IR6555i MONTHLY LEASE 55CPM Monochrome 65,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR6255-ML

Manufacturer Item #:

Unit Price: \$ 152.03

Line 48

Item ID: 1000162785

Canon IR6275/IR6575i MONTHLY LEASE 75CPM Monochrome 75,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR6275-ML

Manufacturer Item #:

Unit Price: \$ 197.44

Line 49

Item ID: 1000162786

Canon C3325/C3330 Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3406B006-ML

Manufacturer Item #:

Unit Price: \$ 7.05

Line 50

Item ID: 1000162787

Canon C5240 Data Encryption Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3718B002-ML

Manufacturer Item #:

Unit Price: \$ 5.97

Line 51

Item ID: 1000162788

Canon IR6255, IR6275, IR6555i and IR6575i HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3730B002/4787B001-ML

Manufacturer Item #:

Unit Price: \$ 2.02

Line 52

Item ID: 1000162789

Canon C5240 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3645B007-ML

Manufacturer Item #:

Unit Price: \$ 4.9

Line 53

Item ID: 1000162790

Canon C5240 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3660B006-ML

Manufacturer Item #:

Unit Price: \$ 14.72

Line 54

Item ID: 1000162791

Canon IR4225/IR4235/IR4245 Stapler Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4808B001-ML

Manufacturer Item #:

Unit Price: \$ 6.93

Line 55

Item ID: 1000162792

Canon IR4245 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4808B002-ML

Manufacturer Item #:

Unit Price: \$ 4.33

Line 56

Item ID: 1000162793

Canon IR4225/IR4235/IR4245 Post-Script Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4815B005-ML

Manufacturer Item #:

Unit Price: \$ 5.31

Line 57

Item ID: 1000162794

Canon IR4225/IR4235/IR4245 HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3684B002/4784B001-IRML

Manufacturer Item #:

Unit Price: \$ 2.16

Line 58

Item ID: 1000162795

Canon IR4225/IR4235/IR4245 Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 4816B002-ML

Manufacturer Item #:

Unit Price: \$ 5.39

Line 59

Item ID: 1000162796

Canon IR4225/IR4235/IR4245 Data Encryption Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 5008B002-ML

Manufacturer Item #:

Unit Price: \$ 3.53

Line 60

Item ID: 1000162797

Canon C3325/C3330 HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3684B003/4787B001-C2ML

Manufacturer Item #:

Unit Price: \$ 2.14

Line 61

Item ID: 1000162798

Canon C5240 HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3684B003/4787B001-C5ML

Manufacturer Item #:

Unit Price: \$ 2.28

Line 62

Item ID: 1000162799

Canon C5240 Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3675B012-ML

Manufacturer Item #:

Unit Price: \$ 5.45

Line 63

Item ID: 1000162800

Canon IR6255, IR6275, IR6555i and IR6575i 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3705B002-ML

Manufacturer Item #:

Unit Price: \$ 4.34

Line 64

Item ID: 1000162801

Canon IR4245 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3775B001-ML

Manufacturer Item #:

Unit Price: \$ 5.5

Line 65

Item ID: 1000162802

Canon C3325/C3330 Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 8480B002-ML

Manufacturer Item #:

Unit Price: \$ 9.31

Line 66

Item ID: 1000162803

Canon C5240 Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3405B016-CML

Manufacturer Item #:

Unit Price: \$ 5.7

Line 67

Item ID: 1000162804

Canon C5240 Stapler Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 5589B001-ML

Manufacturer Item #:

Unit Price: \$ 7.01

Line 68

Item ID: 1000162805
Canon C3325/C3330 Data Encryption Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 8956B002-C2ML
Manufacturer Item #:
Unit Price: \$ 2.36

Line 69

Item ID: 1000162806
Canon C5240 Post-Script Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5593B005-ML
Manufacturer Item #:
Unit Price: \$ 7.28

Line 70

Item ID: 1000162807
Canon C3325/C3330 Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 8472B001-ML
Manufacturer Item #:
Unit Price: \$ 7.01

Line 71

Item ID: 1000162808
Canon C2225/C2230 Post-Script Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5924B006-ML
Manufacturer Item #:
Unit Price: \$ 3.9

Line 72

Item ID: 1000162809
Canon IR6255, IR6275, IR6555i and IR6575i Fax Board/Fax Forwarding Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5992B002-ML
Manufacturer Item #:
Unit Price: \$ 5.45

Line 73

Item ID: 1000162810
Canon IR6255, IR6275, IR6555i and IR6575i Data Encryption Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5998B002-ML
Manufacturer Item #:
Unit Price: \$ 3.55

Line 74

Item ID: 1000162811
Canon IR6255, IR6275, IR6555i and IR6575i Post-Script Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 6002B006-ML
Manufacturer Item #:
Unit Price: \$ 6.53

Line 75

Item ID: 1000162812
Canon IR6255, IR6275, IR6555i and IR6575i Stapler Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 6009B001-ML
Manufacturer Item #:
Unit Price: \$ 11.39

Line 76

Item ID: 1000162813

Canon C3325 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C3325 EMA

Manufacturer Item #:

Unit Price: \$ 36.35

Line 77

Item ID: 1000162814

Canon C3330 Monthly Service Fee 7,500 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C3330 EMA

Manufacturer Item #:

Unit Price: \$ 33.45

Line 78

Item ID: 1000162815

Canon C5240 Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C5240 EMA

Manufacturer Item #:

Unit Price: \$ 39.7

Line 79

Item ID: 1000162816

Canon IR4225 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4225 EMA

Manufacturer Item #:

Unit Price: \$ 21.91

Line 80

Item ID: 1000162817

Canon IR4235 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4235 EMA-5K

Manufacturer Item #:

Unit Price: \$ 21.91

Line 81

Item ID: 1000162818

Canon IR4235 Monthly Service Fee 12,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4235 EMA-12K

Manufacturer Item #:

Unit Price: \$ 26.26

Line 82

Item ID: 1000162819

Canon IR4245 Monthly Service Fee 12,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4245 EMA-12KJ

Manufacturer Item #:

Unit Price: \$ 46.66

Line 83

Item ID: 1000162820

Canon IR4245 Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4245 EMA-25K

Manufacturer Item #:

Unit Price: \$ 76.99

Line 84

Item ID: 1000162821

Canon IR6275 Monthly Service Fee 85,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR6275 EMA

Manufacturer Item #:

Unit Price: \$ 126.61

Line 85

Item ID: 1000162822

Canon IR4225/IR4235/IR4245 Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3405B011-ML

Manufacturer Item #:

Unit Price: \$ 7.74

Line 86

Item ID: 1000162823

Canon IR6255, IR6275, IR6555i and IR6575i Optical Character Recognition (OCR) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3405B016-IRML

Manufacturer Item #:

Unit Price: \$ 5.7

Line 87

Item ID: 1000162824

Canon IR6255 Monthly Service Fee 65,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR6255 EMA

Manufacturer Item #:

Unit Price: \$ 83.14

Line 88

Item ID:

Pro Rated Monthly Lease/Service Fee for first and/or last month ONLY.

Unit of Measure: MO

Vendor Item/Part #: CANON MONTHLY PRO RATED AMOUNT

Manufacturer Item #:

Unit Price: \$ 0

Line 89

Item ID: 1000168988

Canon IR1435 PURCHASE 25CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR1435-P

Manufacturer Item #:

Unit Price: \$ 1365

Line 90

Item ID: 1000168989

Canon IR1435 Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR1435 EMA

Manufacturer Item #:

Unit Price: \$ 15.87

Line 91

Item ID: 1000168990

Canon IR1435 Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR1435 STA

Manufacturer Item #:

Unit Price: \$ 154

Line 92

Item ID: 1000168991

Canon IR1435 Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR1435 FAX

Manufacturer Item #:

Unit Price: \$ 126

Line 93

Item ID: 1000168992

Canon IR1435 HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR1435 HID

Manufacturer Item #:

Unit Price: \$ 206

Line 94

Item ID: 1000168993

Canon IR4225 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: IR4225 CAP

Manufacturer Item #:

Unit Price: \$ 285

Line 95

Item ID: 1000168994

Canon C3325/C3330 Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 2530 CAP

Manufacturer Item #:

Unit Price: \$ 297.27

Line 96

Item ID: 1000168995

Canon IR4225/IR4235/IR4245 PCL Printer Kit Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 253545 PCL

Manufacturer Item #:

Unit Price: \$ 175

Line 97

Item ID: 1000168996

Canon IR6255/IR6275 PCL Printer Kit Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 5575 PCL

Manufacturer Item #:

Unit Price: \$ 352

Line 98

Item ID: 1000168997

Canon C2225/C2230 PCL Printer Kit Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 2530 PCL

Manufacturer Item #:

Unit Price: \$ 227

Line 99

Item ID: 1000168998

Canon C5240 PCL Printer Kit Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: C5240 PCL

Manufacturer Item #:

Unit Price: \$ 237

Line 100

Item ID: 1000168999

Canon C5240 Additional Memory Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: C5240 MEM

Manufacturer Item #:

Unit Price: \$ 108

Line 101

Item ID: 1000169000

Canon IR1025 MONTHLY LEASE 25CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee (Leased Pre 11/4/2015)

Unit of Measure: MO

Vendor Item/Part #: IR1025 ML

Manufacturer Item #:

Unit Price: \$ 42.22

Line 102

Item ID: 1000169001

Canon IR1435 Stapler Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: IR1435 STA P

Manufacturer Item #:

Unit Price: \$ 2.97

Line 103

Item ID: 1000169002

Canon IR1435 Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: IR1435 FAX P

Manufacturer Item #:

Unit Price: \$ 2.43

Line 104

Item ID: 1000169003
Canon IR1435 HID Card Scanner Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: IR1435 HID P
Manufacturer Item #:
Unit Price: \$ 3.98

Line 105

Item ID: 1000169004
Canon IR4225 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: IR4225 CAP P
Manufacturer Item #:
Unit Price: \$ 5.5

Line 106

Item ID: 1000169005
Canon C3325/C3330 Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 2530 CAP P
Manufacturer Item #:
Unit Price: \$ 5.59

Line 107

Item ID: 1000169006
Canon IR4225/IR4235/IR4245 PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 253545 PCL P
Manufacturer Item #:
Unit Price: \$ 3.38

Line 108

Item ID: 1000169007
Canon IR6255, IR6275, IR6555i and IR6575i PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 5575 PCL P
Manufacturer Item #:
Unit Price: \$ 6.8

Line 109

Item ID: 1000169008
Canon C2225/C2230 PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: 2530 PCL P
Manufacturer Item #:
Unit Price: \$ 4.38

Line 110

Item ID: 1000169009
Canon C5240 PCL Printer Kit Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: C5240 PCL P
Manufacturer Item #:
Unit Price: \$ 4.58

Line 111

Item ID: 1000169010
Canon C5240 Additional Memory Option MONTHLY LEASE
Unit of Measure: MO
Vendor Item/Part #: C5240 MEM P
Manufacturer Item #:
Unit Price: \$ 2.09

Line 112

Item ID: 1000171802

Replaces line 101 Item ID 1000169000, Canon IR1435 MONTHLY LEASE 25CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee (Leased Post 11/4/2015)

Unit of Measure: MO

Vendor Item/Part #: IR1435 ML

Manufacturer Item #:

Unit Price: \$ 41.55

Line 113

Item ID: 1000173534

Canon C5540i PURCHASE 40CPM Color includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: C5540I-P

Manufacturer Item #:

Unit Price: \$ 3264.39

Line 114

Item ID: 1000173535

Canon C5540i 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0126C001

Manufacturer Item #:

Unit Price: \$ 762

Line 115

Item ID: 1000173536

Canon C5540i HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3684B005

Manufacturer Item #:

Unit Price: \$ 118

Line 116

Item ID: 1000173537

Canon C5540i Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0609C002

Manufacturer Item #:

Unit Price: \$ 254

Line 117

Item ID: 1000173538

Canon C5540i Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0615C003

Manufacturer Item #:

Unit Price: \$ 363

Line 118

Item ID: 1000173539

Canon C5540i Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3675B012

Manufacturer Item #:

Unit Price: \$ 282

Line 119

Item ID: 1000173540

Canon C5540i MONTHLY LEASE 40CPM Color 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: C5540I-ML

Manufacturer Item #:

Unit Price: \$ 101.86

Line 120

Item ID: 1000173541

Canon C5540i Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 0609C003

Manufacturer Item #:

Unit Price: \$ 4.9

Line 121

Item ID: 1000173542

Canon C5540i 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 0126C002

Manufacturer Item #:

Unit Price: \$ 14.72

Line 122

Item ID: 1000173543

Canon C5540i HID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3684B006

Manufacturer Item #:

Unit Price: \$ 2.28

Line 123

Item ID: 1000173544

Canon C5540i Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3675B013

Manufacturer Item #:

Unit Price: \$ 5.45

Line 124

Item ID: 1000173545

Canon C5540i Stapler Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 0615C004

Manufacturer Item #:

Unit Price: \$ 7.01

Line 125

Item ID: 1000173546

Canon C5540i Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: C5540I EMA

Manufacturer Item #:

Unit Price: \$ 39.7

Line 126

Item ID: 1000179868

Canon IR4525i PURCHASE 25 CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4525I-P

Manufacturer Item #:

Unit Price: \$ 2140.22

Line 127

Item ID: 1000179869

Canon IR4535i PURCHASE 35 CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4535I-P

Manufacturer Item #:

Unit Price: \$ 2149.8

Line 128

Item ID: 1000179870

Canon IR4545i Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 1419C002-P45

Manufacturer Item #:

Unit Price: \$ 285

Line 129

Item ID: 1000179871

Canon IR4525i/IR4535i/ IR4545i Stapler Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 1423C002-P

Manufacturer Item #:

Unit Price: \$ 359

Line 130

Item ID: 1000179872

Canon IR4545i PURCHASE 45 CPM Monochrome includes Equipment Only (Requires Monthly Service Fee)

Unit of Measure: EA

Vendor Item/Part #: IR4545I-P

Manufacturer Item #:

Unit Price: \$ 2104.73

Line 131

Item ID: 1000179873

Canon IR4525i/IR4535i/ IR4545i 3-Hole Punch Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 1424C002-P

Manufacturer Item #:

Unit Price: \$ 224

Line 132

Item ID: 1000179874

Canon IR4525i/IR4535i/ IR4545i HID Card Scanner Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 3684B002/4784B001-IRP2

Manufacturer Item #:

Unit Price: \$ 112

Line 133

Item ID: 1000179875

Canon IR4525i/IR4535i/ IR4545i Fax Board/Fax Forwarding Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 0166C007-P

Manufacturer Item #:

Unit Price: \$ 279

Line 134

Item ID: 1000179876

Canon IR4525i MONTHLY LEASE 25 CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4525I-ML

Manufacturer Item #:

Unit Price: \$ 62.37

Line 135

Item ID: 1000179877

Canon IR4535i MONTHLY LEASE 35 CPM Monochrome 5,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4535-MLS

Manufacturer Item #:

Unit Price: \$ 62.55

Line 136

Item ID: 1000179878

Canon IR4535i MONTHLY LEASE 35 CPM Monochrome 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4535I-ML12

Manufacturer Item #:

Unit Price: \$ 66.9

Line 137

Item ID: 1000179879

Canon IR4545i MONTHLY LEASE 45 CPM Monochrome 12,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4545I-ML12

Manufacturer Item #:

Unit Price: \$ 86.43

Line 138

Item ID: 1000179880

Canon IR4545i MONTHLY LEASE 45 CPM Monochrome 25,000 Monthly Allowance includes Equipment, Monthly Service Fee, Hard Drive Destruction

Unit of Measure: MO

Vendor Item/Part #: IR4545I-ML25

Manufacturer Item #:

Unit Price: \$ 116.76

Line 139

Item ID: 1000179881

Canon IR4525i/IR4535i/ IR4545i Stapler Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 1423C002-ML

Manufacturer Item #:

Unit Price: \$ 6.93

Line 140

Item ID: 1000179882

Canon IR4525i/IR4535i/ IR4545i 3-Hole Punch Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 1424C002-ML

Manufacturer Item #:

Unit Price: \$ 4.33

Line 141

Item ID: 1000179883

Canon IR4525i/IR4535i/ IR4545iHID Card Scanner Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 3684B002/4784B001-IRML2

Manufacturer Item #:

Unit Price: \$ 2.16

Line 142

Item ID: 1000179884

Canon IR4525i/IR4535i/ IR4545i Fax Board/Fax Forwarding Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 0166C007-ML

Manufacturer Item #:

Unit Price: \$ 5.39

Line 143

Item ID: 1000179885

Canon IR4545i Additional Input Tray Capacity (1,100 sheets) Option MONTHLY LEASE

Unit of Measure: MO

Vendor Item/Part #: 1419C002-ML45

Manufacturer Item #:

Unit Price: \$ 5.5

Line 144

Item ID: 1000179886

Canon IR4525i Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4525I EMA

Manufacturer Item #:

Unit Price: \$ 21.91

Line 145

Item ID: 1000179887

Canon IR4535i Monthly Service Fee 5,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4535I EMA-5K

Manufacturer Item #:

Unit Price: \$ 21.91

Line 146

Item ID: 1000179888

Canon IR4535i Monthly Service Fee 12,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4535I EMA-12K

Manufacturer Item #:

Unit Price: \$ 26.26

Line 147

Item ID: 1000179889

Canon IR4545i Monthly Service Fee 12,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4545I EMA-12KJ

Manufacturer Item #:

Unit Price: \$ 46.66

Line 148

Item ID: 1000179890

Canon IR4545i Monthly Service Fee 25,000 Monthly Allowance for PURCHASE Equipment Only includes Toner, Supplies, Maintenance

Unit of Measure: MO

Vendor Item/Part #: IR4545I EMA 25K

Manufacturer Item #:

Unit Price: \$ 76.99

Line 149

Item ID: 1000179891

Canon IR4525i Additional Input Tray Capacity (1,100 sheets) Option PURCHASE

Unit of Measure: EA

Vendor Item/Part #: 1419C002-P25

Manufacturer Item #:

Unit Price: \$ 285

Line 150

Item ID: 1000179892

Canon IR4525i Additional Input Tray Capacity (1,100 sheets) Option Monthly Lease

Unit of Measure: MO

Vendor Item/Part #: 1419C002-ML25

Manufacturer Item #:

Unit Price: \$ 5.5

APPROVED: _____
CHIEF PROCUREMENT OFFICER

BY: _____
PURCHASING AGENT

10/22/2018
DATE

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: 26133 Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693
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PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> </table> <p>Requisition / Bid No.: 95814 / 303390 Ordering Dept.: General Services, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236</p> <p>Items Being Purchased: Multi-Function Devices (Copiers)</p> <p>ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy.</p> <p>This Shall Be for Two (2) Year and Six (6) Month Blanket Contract To Supply the City of Chattanooga with Multi-Function Devices (Copiers).</p> <p>** This is to coincide with the State of Tennessee Contract No. SWC400-39769 ** ** start date of December 3, 2013 and end date of December 2, 2014. **</p> <p>The Contract Term 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 Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.</p> <p>Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.</p> <p>Lines 1 - 39 are for Leasing Copiers Lines 40 - 86 are for Purchasing Copiers</p> <p>Purchase Order is issued in accordance with the State of Tennessee Contract No. SWC400-39769 that started December 3, 2013 is hereby made part of this contract.</p> <p>City Council approved on June 10, 2014</p> <p>Contract begin/end dates: 06/16/14 - 12/02/17</p> <p>Vendor Contact: Mark Choate Phone No.: 615-238-6254 Fax No.: 615-360-5088 Email: jchoate@csa.canon.com</p>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total			

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Purchase Order 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: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 1 Contract has been extended an additional twelve (12) months. New contract performance date is December 2, 2018. City Council approved on December 19, 2017. 2nd & Last Renewal				

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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	Canon IR4225; Monthly Lease - 5,000 Copy Allowance, 20 CPM	0.00	Month	\$ 62.3700	\$ 0.00
2	Canon IR4235; Monthly Lease - 12,000 Copy Allowance, 30 CPM	0.00	Month	\$ 66.9000	\$ 0.00
4	Canon IR4245; Monthly Lease - 25,000 Copy Allowance, 45 CPM	0.00	Month	\$ 116.7600	\$ 0.00
6	Canon IR6255/IR6555i; Monthly Lease - 65,000 Copy Allowance, 55 CPM	0.00	Month	\$ 152.0300	\$ 0.00
7	Canon IR6275/IR6575i; Monthly Lease - 75,000 Copy Allowance, 70 CPM	0.00	Month	\$ 197.4400	\$ 0.00
8	Canon C3325/C3525i (Color); Monthly Lease - 5,000 Copy Allowance, 20 CPM	0.00	Month	\$ 74.1200	\$ 0.00
9	Canon C3330/C3530i (Color); Monthly Lease - 12,000 Copy Allowance, 30 CPM	0.00	Month	\$ 77.0700	\$ 0.00
10	Canon C5240/C5540i (Color); Monthly Lease - 25,000 Copy Allowance, 40 CPM	0.00	Month	\$ 101.8600	\$ 0.00
11	Cost per Color Copy; Monthly	0.00	Month	\$ 0.0490	\$ 0.00
12	Canon IR4225/IR4235/IR4245; Stapler Option; Monthly Lease	0.00	Month	\$ 6.9300	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	Canon IR6255/IR6275/IR6555i/IR6575i; Stapler Option; Monthly Lease	0.00	Month	\$ 11.3900	\$ 0.00
14	Canon C3325/C3330/C3525i/C3530i/C5240/C5540i; Stapler Option; Monthly Lease	0.00	Month	\$ 7.0100	\$ 0.00
15	Canon IR4225/IR4235/IR4245; 3 Hole Punch Option; Monthly Lease	0.00	Month	\$ 4.3300	\$ 0.00
16	Canon IR6255/IR6275/IR6555i/IR6575i; 3 Hole Punch Option; Monthly Lease	0.00	Month	\$ 4.3400	\$ 0.00
17	Canon C5240/C5540i; 3 Hole Punch Option; Monthly Lease	0.00	Month	\$ 14.7200	\$ 0.00
18	Canon IR4225/IR4235/IR4245; Data Encryption Option; Monthly Lease	0.00	Month	\$ 3.5300	\$ 0.00
19	Canon IR6255/IR6275/IR6555i/C6575i; Data Encryption Option; Monthly Lease	0.00	Month	\$ 3.5500	\$ 0.00
20	Canon C3325/C3330/C3525i/C3530i; Data Encryption Option; Monthly Lease	0.00	Month	\$ 2.3600	\$ 0.00
21	Canon C5240/C5540i; Data Encryption Option; Monthly Lease	0.00	Month	\$ 5.9700	\$ 0.00
22	Canon IR4225/IR4235/IR4245; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Month	\$ 5.3900	\$ 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
23	Canon IR6255/IR6275/IR6555i/IR6575i/C5240/C5540i; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Month	\$ 5.4500	\$ 0.00
24	Canon C3325/C3330/C3525i/C3530i; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Month	\$ 9.3100	\$ 0.00
25	Canon IR4225/IR4235/IR4245; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.1600	\$ 0.00
26	Canon IR6255/IR6275/IR6555i/IR6575i; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.0200	\$ 0.00
27	Canon C3325/C3330/C3525i/C3530i; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.1400	\$ 0.00
28	Canon C5240/C5540i; HID Card Scanner Option; Monthly Lease	0.00	Month	\$ 2.2800	\$ 0.00
29	Canon IR4225/IR4235/IR4245; Optical Character Recognition (OCR) Option; Monthly Lease (Included)	0.00	Month	\$ 0.0000	\$ 0.00
30	Canon IR6255/IR6275/IR6555i/IR6575i/C5240/C5540i; Optical Character Recognition (OCR) Option; Monthly Lease	0.00	Month	\$ 5.7000	\$ 0.00
31	Canon C3325/C3330/C3525i/C3530i; Optical Character Recognition (OCR) Option; Monthly Lease	0.00	Month	\$ 7.0500	\$ 0.00
32	Canon IR4225/IR4235/IR4245; Post-Script Option; Monthly Lease	0.00	Month	\$ 5.3100	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	Canon IR6255/IR6275/C6555i/C6575i; Post-Script Option; Monthly Lease	0.00	Month	\$ 6.5300	\$ 0.00
34	Canon C3325/C3330/C3525i/C3530i; Post-Script Option; Monthly Lease	0.00	Month	\$ 3.9000	\$ 0.00
35	Canon C5240/C5540i; Post-Script Option; Monthly Lease	0.00	Month	\$ 7.2800	\$ 0.00
36	Canon IR4225/IR4235/IR4245; Additional Input Tray Capacity Option (1,100 Sheets); Monthly Lease	0.00	Month	\$ 5.5000	\$ 0.00
37	Canon C5240/C5540i; Additional Input Tray Capacity Option (1,100 Sheets); Monthly Lease	0.00	Month	\$ 4.9000	\$ 0.00
38	Coin Operated Device Option for all Canon Machines; Multi-vend Tower, Install Pak & Interface; Monthly Lease	0.00	Month	\$ 34.7500	\$ 0.00
39	This Line has been discontinued -----Canon Multi-Function Devices (Copiers) with Copy Allowances not Listed Above; Monthly Lease (See Spreadsheet for Leasing)	0.00	Month	\$ 1.0000	\$ 0.00
40	Canon IR4025/IR4225; Purchase - 5,000 Copy Allowance, 20 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,140.2200	\$ 0.00
41	Canon IR4035/IR4235; Purchase - 12,000 Copy Allowance, 30 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,149.8000	\$ 0.00
44	Canon IR4045/IR4245; Purchase - 25,000 Copy Allowance, 40 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,104.7400	\$ 0.00

***** NOTICE *****

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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
45	Canon IR6255; Purchase - 65,000 Copy Allowance, 55 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 3,612.7700	\$ 0.00
46	Canon IR6275; Purchase - 75,000 Copy Allowance, 70 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 3,713.3900	\$ 0.00
47	Canon C2225 (Color); Purchase - 5,000 Copy Allowance, 20 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,001.1100	\$ 0.00
48	Canon C2230 (Color); Purchase - 12,000 Copy Allowance, 30 CPM (Requires Monthly Service Fee)	0.00	Each	\$ 2,303.9200	\$ 0.00
49	Canon C5240 (Color); Purchase - 25,000 Copy Allowance	0.00	Each	\$ 3,264.3900	\$ 0.00
50	Canon IR4025/IR4225; Purchase - Monthly Service Fee (for Line No. 40)	0.00	Month	\$ 21.9100	\$ 0.00
51	Canon IR4035/IR4235; Purchase - Monthly Service Fee (for Line No. 41)	0.00	Month	\$ 26.2600	\$ 0.00
52	Canon IR4045/IR4245; Purchase - Monthly Service Fee (for Line No. 44)	0.00	Month	\$ 76.9900	\$ 0.00
53	Canon IR6255; Purchase - Monthly Service Fee (for Line No. 45)	0.00	Month	\$ 83.1400	\$ 0.00
54	Canon IR6275; Purchase - Monthly Service Fee (for Line No. 46)	0.00	Month	\$ 126.6100	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
55	Canon C2225 (Color); Purchase - Monthly Service Fee (for Line No. 47)	0.00	Month	\$ 36.3500	\$ 0.00
56	Canon C2230 (color); Purchase - Monthly Service Fee (for Line No. 48)	0.00	Month	\$ 33.4500	\$ 0.00
57	Canon C5240 (Color); Purchase - Monthly Service Fee (for Line No. 49)	0.00	Month	\$ 39.7000	\$ 0.00
58	Canon IR4025 (IR4225) / IR4035 (IR4235) / IR4045 (IR4245); Stapler Option; Purchase	0.00	Each	\$ 359.0000	\$ 0.00
59	Canon IR6255 / IR6275; Stapler Option; Purchase	0.00	Each	\$ 590.0000	\$ 0.00
60	Canon C2225 / C2230 / C5240; Stapler Option; Purchase	0.00	Each	\$ 363.0000	\$ 0.00
61	Canon IR4045/IR4245; 3 Hole Punch Option; Purchase	0.00	Each	\$ 224.0000	\$ 0.00
62	Canon IR6255 / IR6275; 3 Hole Punch Option; Purchase	0.00	Each	\$ 225.0000	\$ 0.00
63	Canon C5235; Purchase - 12,000 Copy Allowance with 3 Hole Punch, 40 CPM (See Bottom of Spreadsheet for Purchase)	0.00	Each	\$ 1,715.0000	\$ 0.00
64	Canon C5240; 3 Hole Punch Option; Purchase	0.00	Each	\$ 762.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
65	Canon IR4025 (IR4225) / IR4035 (IR4235) / IR4045 (IR4245); Data Encryption Option; Purchase	0.00	Each	\$ 183.0000	\$ 0.00
66	Canon IR6255 / IR6275; Data Encryption Option; Purchase	0.00	Each	\$ 184.0000	\$ 0.00
67	Canon C2225 / C2230; Data Encryption Option; Purchase	0.00	Each	\$ 122.0000	\$ 0.00
68	Canon C5240; Data Encryption Option; Purchase	0.00	Each	\$ 309.0000	\$ 0.00
69	Canon IR4025 (IR4225) / IR4035 (IR4235) / IR4045 (IR4245); Fax Board / Fax Forwarding; Purchase	0.00	Each	\$ 279.0000	\$ 0.00
70	Canon IR6255 / IR6275 / C5240; Fax Board / Fax Forwarding; Purchase	0.00	Each	\$ 282.0000	\$ 0.00
71	Canon C2225 / C2230; Fax Board / Fax Forwarding; Purchase	0.00	Each	\$ 482.0000	\$ 0.00
72	Canon IR4025 (IR4225) / IR4035 (IR4235) / IR4045 (IR4245); HID Card Scanner; Purchase	0.00	Each	\$ 112.0000	\$ 0.00
73	Canon IR6255 / IR6275; HID Card Scanner; Purchase	0.00	Each	\$ 105.0000	\$ 0.00
74	Canon C2225; HID Card Scanner; Purchase	0.00	Each	\$ 110.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
75	Canon C2230; HID Card Scanner; Purchase	0.00	Each	\$ 111.0000	\$ 0.00
76	Canon C5240; HID Card Scanner; Purchase	0.00	Each	\$ 118.0000	\$ 0.00
77	Canon IR4025 (IR4225) / IR4035 (IR4235) / IR4045 (IR4245); Optical Character Recognition (OCR) Option; Purchase	0.00	Each	\$ 401.0000	\$ 0.00
78	Canon IR6255 / IR6275 / C5240; Optical Character Recognition (OCR) Option; Purchase	0.00	Each	\$ 295.0000	\$ 0.00
79	Canon C2225 / C2230; Optical Character Recognition (OCR) Option; Purchase	0.00	Each	\$ 365.0000	\$ 0.00
80	Canon IR4025 (IR4225) / IR4035 (IR4235) / IR4045 (IR4245); Post-Script Option; Purchase	0.00	Each	\$ 275.0000	\$ 0.00
81	Canon IR6255 / IR6275; Post-Script Option; Purchase	0.00	Each	\$ 338.0000	\$ 0.00
82	Canon C2225 / C2230; Post-Script Option; Purchase	0.00	Each	\$ 202.0000	\$ 0.00
83	Canon C5240; Post-Script Option; Purchase	0.00	Each	\$ 377.0000	\$ 0.00
84	Canon IR4045/IR4245; Additional Input Tray Capacity Option (1,100 Sheets); Purchase	0.00	Each	\$ 285.0000	\$ 0.00

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

V E N D O R	Vendor Number: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
85	Canon C5240; Additional Input Tray Capacity Option (1,100 Sheets); Purchase	0.00	Each	\$ 254.0000	\$ 0.00
86	Canon Multi-Function Devices (Copiers) with Copy Allowances not Listed Above; Purchase (See Spreadsheet for Purchasing)	0.00	Each	\$ 1.0000	\$ 0.00
87	Canon IR6255 / IR6275; Booklet Finisher Option; Monthly Lease	0.00	Each	\$ 37.7700	\$ 0.00
88	Canon IR6255 / IR6275; Paper Deck Option; Monthly Lease	0.00	Each	\$ 16.8000	\$ 0.00
89	Canon C5240; Additional Memory (Per Month, Leased Machines)	0.00	Each	\$ 2.0900	\$ 0.00
90	Canon C5240; Booklet Finisher; Monthly Lease	0.00	Each	\$ 24.4200	\$ 0.00
91	Canon C3330 (Color); Monthly Lease - 12,000 Copy Allowance, 30 CPM	0.00	Each	\$ 77.0700	\$ 0.00
92	Canon IR1435; Monthly Lease - 5,000 Copy Allowance, 25 CPM	0.00	Each	\$ 41.5500	\$ 0.00
93	Canon IR1435; Stapler Option; Monthly Lease	0.00	Each	\$ 2.9700	\$ 0.00
94	Canon IR1435; Fax Board / Fax Forwarding Option; Monthly Lease	0.00	Each	\$ 2.4300	\$ 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: Vendor Alternate ID: 26133
	Canon Solutions America 15004 Collections Center Drive Chicago, IL 60693

PO Date: 16-JUN-14 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 526878 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
95	Canon IR4235; Monthly Lease - 5,000 Copy Allowance, 30 CPM	0.00	Each	\$ 62.5500	\$ 0.00
96	Canon C5240/C5540; Paper Deck; Monthly Lease	0.00	Each	\$ 17.3200	\$ 0.00
97	Canon C5240/C5540; Additional Memory; Monthly Lease	0.00	Each	\$ 2.0900	\$ 0.00
98	Canon IR4245; Monthly Lease - 7,500 Copy Allowance, 45 CPM	0.00	Each	\$ 85.6300	\$ 0.00
99	Canon IR4245; Monthly Lease - 12,000 Copy Allowance, 45 CPM	0.00	Each	\$ 86.4300	\$ 0.00
100	Cassette Feed Unit; Monthly Lease	0.00	Each	\$ 5.5900	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

December 5, 2018

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

Subject: R141922 - Extension of Blanket Contract for Cargo and Passenger Van Rental

Dear Mr. Jennings:

Council approval is recommended to extend blanket contract 541634 for Cargo Van and Passenger Van Rental as needed by the Department of Youth and Family Development. The estimated annual expenditure is \$36,000.00.

The bid solicitation was sent to three (3) vendors. One (1) bid was received. The solicitation was re-advertised, but no further bids were received. The bid is available in the Purchasing Office for your review upon request. A copy of blanket contract 541634 is attached.

I recommend the extension of this blanket contract with Enterprise Rent-A-Car as being in the best interest for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

Enterprise Rent-A-Car of Tennessee
209 Seaboard Lane
Franklin, TN 37067

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: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
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PO Date: 04-JAN-17 Buyer: William Tucker FOB: DESTINATION Terms: Net 30	Purchase Order Number 541634 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6"> Requisition No.: 141922 Ordering Dept.: Youth and Family Development Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Van Rental (Heavy Duty Cargo Vans w/Liftgate & 15 Passenger Van) Van Rental Will Be In Accordance With Tennessee State Contract #45860/29900 Use Account #XZ56900 At Time Of Reservation This Shall Be A Twelve (12) Month Blanket Contract To Supply Van Rental. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Justin Lyons (865) 218-4544 Justin.Lyons@ehi.com City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov Contract Term: January 13, 2017 thru January 13, 2018 Approved By City Council On January 10, 2017 </td> </tr> </tbody> </table>			Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Requisition No.: 141922 Ordering Dept.: Youth and Family Development Buyer: Dedra Partridge Phone No.: (423) 643-7237 Items Being Purchased: Van Rental (Heavy Duty Cargo Vans w/Liftgate & 15 Passenger Van) Van Rental Will Be In Accordance With Tennessee State Contract #45860/29900 Use Account #XZ56900 At Time Of Reservation This Shall Be A Twelve (12) Month Blanket Contract To Supply Van Rental. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. Vendor Contact: Justin Lyons (865) 218-4544 Justin.Lyons@ehi.com City Contact: Kimberly Stewart (423) 643-6406 kstewart@chattanooga.gov Contract Term: January 13, 2017 thru January 13, 2018 Approved By City Council On January 10, 2017					
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Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
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PO Date: 04-JAN-17 Buyer: William Tucker FOB: DESTINATION Terms: Net 30	Purchase Order Number 541634 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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S H I P T O	
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I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Change Order Issued Changing Buyer From Dedra Partridge To William Tucker					

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

V E N D O R	Vendor Number: Vendor Alternate ID: 24412 Enterprise Rent-A-Car of Tennessee 209 Seaboard Lane Franklin, TN 37067
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PO Date: 04-JAN-17 Buyer: William Tucker FOB: DESTINATION Terms: Net 30	Purchase Order Number 541634 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	Van 1: Current year model cargo van heavy duty with liftgate used for food deliveries	0.00	Week	\$ 176.0400	\$ 0.00
2	Van 2: Current year model cargo van heavy duty with liftgate used for food deliveries	0.00	Week	\$ 176.0400	\$ 0.00
3	Van 3: Current year model cargo van heavy duty with liftgate used for food deliveries	0.00	Week	\$ 176.0400	\$ 0.00
4	15 passenger van for transporting program participants	0.00	Week	\$ 323.2000	\$ 0.00

TOTAL: \$.00

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City of Chattanooga

Mayor Andy Berke

December 5, 2018

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

**Subject: R178813 – 4 Cubit Yard Dempsey Dumpster T2 Bail Container –
Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended for the purchase of ten (10) 4 Cubit Yard Dempsey Dumpster T2 Bail Container for the Waste Resource Division, Public Works Department, in the amount of \$38,074.75.

This purchase is utilizing the NJPA / Sourcewell Contract No. 041217-WQI. The Wastequip, LLC contract and quote are retained on file in the Purchasing Office for your review upon request..

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

I recommend approval of this purchase to Wastequip, LLC, 395 South Main Street, Eagleville, TN 37060.

Respectfully yours,

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments



Contract#1421, 102

395 South Main Street, Eagleville, TN, 37060

PHONE: 800-845-2713 FAX: 615-274-2636

WQ-10095220

Sell To:

Contact Name Daniell Sutton
 Bill To Name City of Chattanooga
 Bill To 101 E 11th St Ste G13
 Chattanooga, TN 37402-4247
 USA
 Email dsutton@chattanooga.gov
 Phone (423) 643-7147

Ship To Name City of Chattanooga
 Ship To 4063 N. Hawthorne St.
 Chattanooga, TN 37406
 USA

Quote Information

Salesperson Kenny Stafford
 Salesperson Email kstafford@wastequip.com
 Salesperson Phone (901) 628-4064

Created Date 10/30/2018
 Expiration Date 11/13/2018
 Quote Number WQ-10095220
 Please Reference Quote Number on all
 Purchase Orders

Sourcewell Number 21,161
 Sourcewell Member 10/1/2008
 Since

Sourcewell Address 101 E. 11th Street
 Sourcewell Member City
 Type

Model	Product Description	Description	Quantity	Sales Price	Total Price
Specialty Front Load	Special Front Load - TN (See Details for Product Information)	Part# 9-224030-F 4 YD Dempster T2 Bail Container Material - 1/4" Plate Body	10.00	\$3,750.00	\$37,500.00

Payment Terms Net 30 Days if credit has been established
 Shipping Terms FOB Origin

Subtotal \$37,500.00
 Shipping \$674.75
 Tax \$0.00
 Grand Total \$38,174.75

Special Instructions

Special Instructions Price does not include tax.

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C")



395 South Main Street, Lagleville, TN, 37060

PHONE: 800-643-8713 FAX: 615-271-2636

WQ-10095220



located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(h) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information

Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices – and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information

Sourcewell-Pricing & Product offerings are based on the Sourcewell Co-Operative Contract with Wastequip, LLC (#041217, eff. 7/7/17), and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation & subject to Sourcewell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

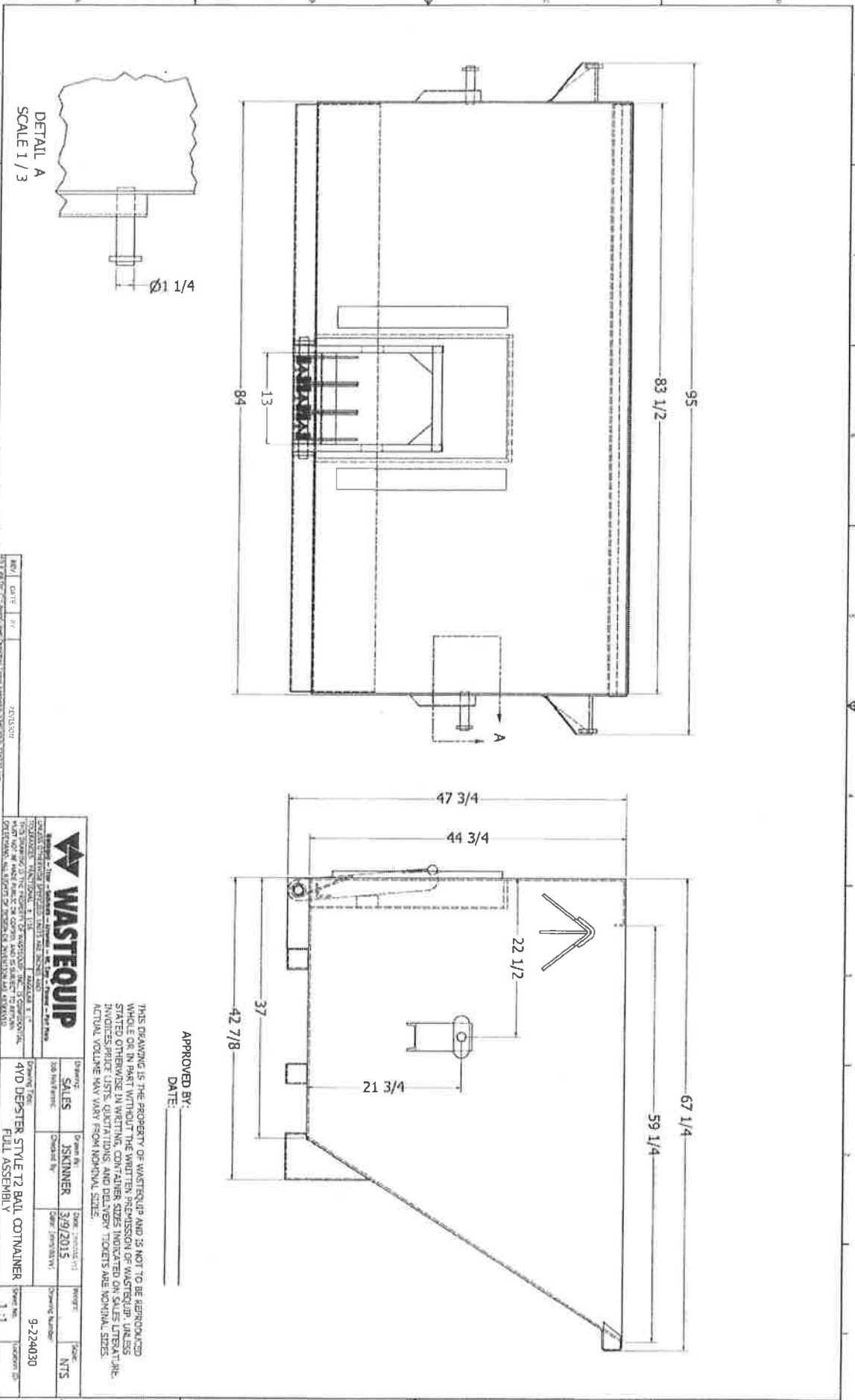
Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



DETAIL A
SCALE 1 / 3

APPROVED BY: _____
DATE: _____

THIS DRAWING IS THE PROPERTY OF WASTEQUIP AND IS NOT TO BE REPRODUCED
WHOLE OR IN PART WITHOUT THE WRITTEN PERMISSION OF WASTEQUIP. UNLESS
STATED OTHERWISE IN WRITING, DIMENSIONS INDICATED ON SALES LITERATURE,
INVOICES, PRICE LISTS, QUOTATIONS, AND DELIVERY TICKETS ARE NOMINAL SIZES.
ACTUAL VOLUME MAY VARY FROM NOMINAL SIZES.

		WASTEQUIP <small>WASTEQUIP - THE WASTEQUIP SYSTEM - IN THE FUTURE - THE FUTURE</small>	
<small>FOR SALES AND SERVICE CONTACT THE SALES DEPARTMENT 4700 W. 130TH AVENUE, SUITE 100, BENTON HARBOR, MI 48024-1000 TEL: (313) 937-1000 FAX: (313) 937-1001 WWW.WASTEQUIP.COM</small>	<small>FOR SALES AND SERVICE CONTACT THE SALES DEPARTMENT 4700 W. 130TH AVENUE, SUITE 100, BENTON HARBOR, MI 48024-1000 TEL: (313) 937-1000 FAX: (313) 937-1001 WWW.WASTEQUIP.COM</small>	<small>FOR SALES AND SERVICE CONTACT THE SALES DEPARTMENT 4700 W. 130TH AVENUE, SUITE 100, BENTON HARBOR, MI 48024-1000 TEL: (313) 937-1000 FAX: (313) 937-1001 WWW.WASTEQUIP.COM</small>	<small>FOR SALES AND SERVICE CONTACT THE SALES DEPARTMENT 4700 W. 130TH AVENUE, SUITE 100, BENTON HARBOR, MI 48024-1000 TEL: (313) 937-1000 FAX: (313) 937-1001 WWW.WASTEQUIP.COM</small>
SALES 4700 W. 130TH AVENUE, SUITE 100, BENTON HARBOR, MI 48024-1000 TEL: (313) 937-1000 FAX: (313) 937-1001 WWW.WASTEQUIP.COM	SKINNER 4700 W. 130TH AVENUE, SUITE 100, BENTON HARBOR, MI 48024-1000 TEL: (313) 937-1000 FAX: (313) 937-1001 WWW.WASTEQUIP.COM	DATE: 3/9/2015 TIME: 10:00 AM	PROJECT: 9-224030 DRAWING NO: 1-1

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 041217-WQI

Proposer's full legal name: Wastequip, LLC

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be July 7, 2017 and will expire on July 7, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CEO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on July 6, 2017

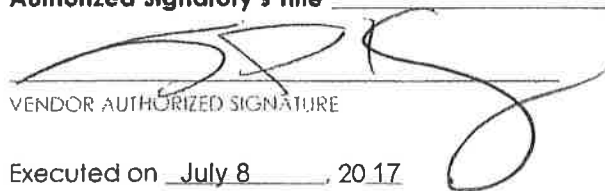
NJPA Contract # 041217-WQI

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Wastequip, LLC

Authorized Signatory's Title CFO



VENDOR AUTHORIZED SIGNATURE

Steve Klueg
(NAME PRINTED OR TYPED)

Executed on July 8, 2017

NJPA Contract # 041217-WQI

EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,
AND SOLUTIONS REQUEST



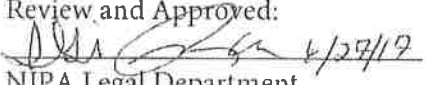
Company Name: Wastequip, LLC

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA or included in the final contract. NJPA will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	NJPA ACCEPTS
None			

Proposer's Signature:  Steve Klueg, CFO Date: 04-10-2017

NJPA's clarification on exceptions listed above:

Review and Approved:

 NJPA Legal Department

FORM D



Formal Offering of Proposal
(To be completed only by the Proposer)

SOLID WASTE AND RECYCLING COLLECTION AND TRANSPORT EQUIPMENT WITH RELATED
EQUIPMENT, SUPPLIES, AND ACCESSORIES


In compliance with the Request for Proposal (RFP) for SOLID WASTE AND RECYCLING COLLECTION AND TRANSPORT EQUIPMENT WITH RELATED EQUIPMENT, SUPPLIES, AND ACCESSORIES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Wastequip, LLC Date: 04-10-2017

Company Address: (Corporate Location) 6525 Morrison Blvd., Suite 300

City: Charlotte State: NC Zip: 28211

Contact Person: Steve Klueg Title: CFO

Authorized Signature:  Steve Klueg, CFO
(Name printed or typed)

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 041217-WQI

Proposer's full legal name: Wastequip, LLC

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be July 7, 2017 and will expire on July 7, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CFO SIGNATURE

Jeremy Schwarz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on July 6, 2017

NJPA Contract # 041217-WQI

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Wastequip, LLC

Authorized Signatory's Title CFO



VENDOR AUTHORIZED SIGNATURE

Steve Klueg
(NAME PRINTED OR TYPED)

Executed on July 8, 2017

NJPA Contract # 041217-WQI

PROPOSER ASSURANCE OF COMPLIANCE



Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to NJPA members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of NJPA, or any person, firm, or corporation under contract with NJPA, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to NJPA Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to NJPA Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to NJPA Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that NJPA will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify NJPA for reasonable measures that NJPA takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

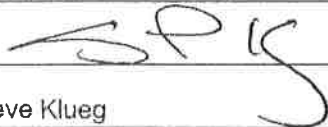
Company Name: Wastequip, LLC

Address: (Corporate Location) 6525 Morrison Blvd., Suite 300

City/State/Zip: Charlotte, NC 28211

Telephone Number: 704-366-7140

E-mail Address: MJenkins@wastequip.com

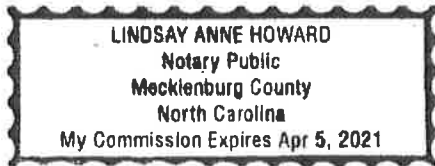
Authorized Signature: 

Authorized Name (printed): Steve Klueg

Title: CFO

Date: 04-10-2017

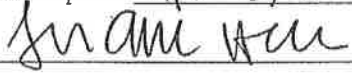
Notarized



Subscribed and sworn to before me this 7th day of April, 2017

Notary Public in and for the County of Mecklenburg State of NC

My commission expires: Apr. 5, 2021

Signature: 



PROPOSER QUESTIONNAIRE

Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions



Form P

Proposer Name: Wastequip, LLC

Questionnaire completed by: Marica Jenkins, BidContract Specialist

<p>3) Briefly describe your proposed order process. Please include enough detail to support your ability to report warranty sales to NJPA. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the NJPA Members' purchase orders.</p>	<p>Wastequip Response Our general outline companywide for order processing is: 1. Wastequip prepares proposal documents based on product selection by NJPA Member 2. NJPA Awarded Contract logo quote is provided to the NJPA member utilizing our Salesforce.com CRM system 3. Upon quote acceptance, the NJPA Member issues a Written Purchase Order to Wastequip 4. Inputted electronically into the Wastequip MACOLA order entry system. 5. Engineering/Graphics completes the design and supporting design calculations and prepares production drawings. Controlled copies of the production drawings are issued in accordance with Engineering's drawing and document control system to Purchasing, Production, Planning and Quality Assurance. 6. NJPA Member will review and signed approval drawings and order acknowledgement. 7. Once signed order acknowledgement is received, order is released for production. 8. Wastequip logistics team contacts NJPA Member to schedule delivery 9. Order is delivered to NJPA Member 10. NJPA Member is invoiced</p>
<p>4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to NJPA Members for using this process?</p>	<p>Wastequip Response All Divisions of Wastequip accept MasterCard, VISA and American Express credit cards, at no additional cost to NJPA Members.</p>
<p>5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.</p>	<p>Wastequip Response Please see attached division specific warranty statements labeled: Wastequip Response - Form P Q5 - Warranties Wastequip's Warranty Policies are comprehensive, efficient and customer friendly. Wastequip specific divisions offer specific warranties. Below are summarized warranties. 1. Steel Container Products: 12 months from date of shipment from the Wastequip designated shipping point 2. Technical Products: 255HD, 265X, SC1 and SC2 - 3 years structural, 2 years parts, 1 year labor; all dates from date of shipment from the Wastequip designated shipping point 3. 265XP, 265 XPH, and 265IP - 5 years structural, 2 years parts, 1 year labor; all dates from date of shipment from the Wastequip designated shipping point 4. 365XSEE - 3 years structural, 3 years parts, 1 year labor; all dates from date of shipment from the Wastequip designated shipping point 5. All Other Self-Contained Models - 3 years structural, 1 year parts and labor; all dates are from date of shipment from Wastequip designated shipping point 6. For the first 3 months, Wastequip will provide normal operating adjustments for pressure settings, limit switches, timers, relays or fuses 7. Mobile Products: Roll-off hoist main frame weldment against failure, as the result of corrosion, for the life of the hoist frame when mounted on original chassis, specific hydraulics (2) years and other products (1) year. 8. Toter Products: Residential Carts: 12 year standard warranty on cart bodies, plus a 10 year standard warranty on all other cart components. This warranty exceeds all other cart manufacturer's standard warranties on the market. Pro Products: 2 year standard warranty on cart bodies. Cart lifters offer a 1 year warranty.</p>
<p>6) Do your warranties cover all products, parts and labor?</p>	<p>Wastequip Response Steel Products: Please see attached Wastequip Response - Form P Q5 - Warranties for full details. Technical Products: Yes, specific products, parts and labor are covered. Please see attached Wastequip Response - Form P Q5 - Warranties for full details. Mobile Products: Please see attached Wastequip Response - Form P Q5 - Warranties for full details. Toter Products: Yes, certain product warranties cover products and parts, but not labor. Please see attached Wastequip Response - Form P Q5 - Warranties for full details.</p>
<p>7) Do your warranties impose usage restrictions or other limitations that adversely affect coverage?</p>	<p>Wastequip Response Please see attached Wastequip Response - Form P Q5 - Warranties for full details. No, however, all equipment under warranty must be used in accordance with the Owner's manual or guidelines to include preventative maintenance, if required. Wastequip warranties shall not apply to any unit, which has been subject to misuse, misapplication, negligence, alteration or accident.</p>



<p>1) Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?</p> <p>Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will NJPA Members in these regions be provided service for warranty repair?</p>	<p>Please see attached Wastequip Response - Form P Q5 - Warranties for full details.</p> <p>Technical Products: Yes. Wastequip will reimburse our service providers for their travel time or mileage incurred when performing warranty service.</p> <p>Toter Products: Toter only replaces the warranted item or component/part as a part for part replacement (replace failed wheel with a wheel, failed lid with a lid, failed lid with a lid, failed body with a body, etc.)</p> <p>No. Wastequip has service providers located in all 50 states to perform any required warranty repairs. However, Toter only replaces the warranted item or component/part as a part for part replacement (replace failed wheel with a wheel, failed lid with a lid, failed body with a body, etc.). Replacing product parts are simple and easy actions, with most requiring only 3 minutes or less for repairs, thus not requiring warranty repair services. For large fleets of roll carts owned by municipalities, Toter offers a Full Service Cart Maintenance Program that is included in our pricing section of this RFP.</p>
<p>2) Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issued typically passed on to the original equipment manufacturer?</p> <p>3) What are your proposed exchange and return programs and policies?</p>	<p>Yes. Wastequip will cover warranty service for items made by other manufacturers that are sold with our manufactured equipment. Original equipment manufacturers warranty will apply and any service needed will be coordinated with OEM.</p> <p>Wastequip Exchange and Return Policy per Brand Division:</p> <ol style="list-style-type: none"> 1. Steel Container Products: None - no returns or exchanges. 2. Technical Products: Returned saleable standard compaction products accepted by Wastequip for credit is subject to a 25% restocking charge. All transportation charges for returned merchandise must be PREPAID by the shipper. If any portion of the goods delivered to Buyer are defective or are otherwise not in accordance with contract specifications, Wastequip shall have the right in its discretion either to replace such defective goods or to refund the portion of the purchase price applicable thereto. No goods shall be returned to Wastequip without Wastequip's written consent. In no event shall Wastequip be liable for the cost of processing, lost profits, injury to goodwill or any other special, incidental or consequential damages. 3. Mobile Brand Products: CANCELLATION: Orders cannot be terminated, cancelled or modified after acceptance of Buyer's order by Seller, except with the express written consent of an executive officer of Seller. Where Seller consents to a cancellation or other withdrawal of an offer for Products, Buyer shall pay Seller, in Seller's discretion, reasonable cancellation charges (in amount not less than 15% of a cancelled order). A partial cancellation may subject the entire invoice to price revision where the price was based upon the quantity ordered. Orders for nonstick or special items may be cancelled only as provided herein and upon the agreement of Buyer to make payment for work already performed and materials used plus an amount to compensate Seller for loss of profits. 4. Toter back all products with its return and restocking policy. A Return Authorization Number must be obtained from Toter Customer Service (Phone - 800-424-0422 or 704-872-8171, and Fax - 704-878-0734) within five (5) days of receipt of goods and before merchandise may be returned for credit. Returns must be completed within sixty (60) days of invoice date. All transportation charges for returned merchandise must be PREPAID by the shipper. Returned saleable merchandise accepted by Toter for credit is subject to a 15% restocking charge. If any portion of the goods delivered to the Buyer are defective or are otherwise not in accordance with contract specifications, Toter shall have the right in its discretion either to replace such defective goods or to refund the portion of the purchase price applicable thereto. No goods shall be returned to Toter without Toter's written consent. Cans with custom markings cannot be returned. In no event shall Toter be liable for the cost of processing, lost profits, injury to goodwill or any other special, incidental or consequential damages.
<p>6) Describe any service contract options for the items included in your proposal.</p> <p><u>Prime, Delivery, Audit, and Administrative Fee</u></p> <p>7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.</p>	<p>Toter Products: For large fleets of roll carts owned by municipalities, Toter offers a Full Service Cart Maintenance Program that is included in our pricing section of this RFP.</p> <p>Wastequip Response</p> <p>Wastequip is organized under three distinct operating divisions. Wastequip is offering NJPA Members products from these divisions ranging from the hoist truck to OEM aftermarket parts.</p> <p>Mobile Division: Wastequip's Mobile Division's products are engineered to withstand the punishment of hauling waste, recyclables, and scrap. The division includes branded products such as Galbreath® hoists, container handlers, and trailers; Mountain Top® and Pioneer® tarping systems.</p> <p>Plastics Division: The iconic Toter® brand is at the heart of Wastequip's Plastics Division. With a wide range of products including stationary waste containers, plastic dumpsters/containers, tilt trucks, and cart lifters, the brand is most known for "The World's Toughest Carts"™ - two-wheeled carts used primarily for automated curbside waste, recycling, and organics collection.</p> <p>Steel Division: Wastequip's steel division manufactures a wide range of front-load, roll-off, and rear-load containers, as well as self-dumping hoppers for all types of waste and recycling. The division also makes specialty containers for handling sludge, grease, and other tough waste, along with dewatering, vacuum, and intermodal containers. This Division also manufactures Wastequip®-branded compactors and industrial balers. These powerful products withstand the demands of both commercial and industrial use.</p>
<p>8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the NJPA discounted price) on all of the items that you want NJPA to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)</p>	<p>Wastequip is offering the below division specific pricing models. Each price guide will include a of options available as upgrades to the base pricing for that specific product line. All products will be identified by model numbers.</p> <p>Wastequip Steel Products - Line item pricing model</p> <p>Wastequip Technical Products - Percent off catalog pricing model</p> <p>Galbreath Mobile Products - Percent off catalog pricing model</p> <p>Toter Residential Products - Line item pricing model</p> <p>Toter Pro Products - Percent off catalog pricing model</p> <p>For pricing please see attachments labeled:</p> <p>Wastequip - Form A Q8 Response - Steel Container Price Guide</p> <p>Wastequip - Form A Q8 Response - Technical Price Guide</p> <p>Wastequip - Form A Q8 Response - Mobile Price Guide</p> <p>Wastequip - Form A Q8 Response - Toter Residential Price Guide</p> <p>Wastequip - Form A Q8 Response - Toter Pro Price Guide</p>
<p>9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents a 50% percent discount from the MSRP or your published list.</p>	<p>Wastequip is offering the below division specific pricing discount ranges.</p> <p>Wastequip Steel Products - Special National Pricing</p> <p>Wastequip Technical Products - 20% off Catalog</p> <p>Galbreath Mobile Products - 20% off Catalog</p> <p>Toter Residential Products - Special National Pricing</p> <p>Toter Pro Products - 20% off Catalog</p>



<p>(10) The pricing offered in this proposal is _____.</p> <p>a. the same as the Proposer typically offers to an individual municipality, university, or _____</p> <p>b. the same as the Proposer typically offers to CPOs, cooperative procurement organizations, or state _____</p> <p>c. better than the Proposer typically offers to CPOs, cooperative procurement organizations, or state _____</p> <p>d. other than what the Proposer typically offers (please _____)</p>	<p>Not Applicable</p> <p>Not Applicable</p> <p>C, except as otherwise contractually obligated</p> <p>Not Applicable</p>
<p>(11) Describe any quantity or volume discounts or rebate programs that you offer.</p>	<p>Wastequip may offer discounts off the base price for large projects when possible, giving the customer the benefits of making larger purchases and permitting Wastequip the opportunity to be flexible in competitive situations as required. We believe that it will be to both Wastequip's and the Member's advantage for this contract to allow flexibility with larger quantity discounts. As such, we do not feel it is in either of our best interests to set prices for large projects but rather offer discounted pricing based on the details of each such project. Relevant details could include the quantity of each product size needed, delivery dates, and services included. Our Toter division is also able to make cart rollouts available in cities with insufficient capital possible by assisting in arranging third party financing without fee nor commission.</p>
<p>(12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.</p>	<p>Wastequip is offering the following sourced good solutions:</p> <ol style="list-style-type: none"> 1. Nonstandard external options or open market items - Wastequip will offer these items to NIPA Members on a Supply Quote basis. Wastequip or Wastequip approved dealer will provide NIPA member with quote for all items not listed on a NIPA contract. These items will not include the 1.5% proposed administrative fee. 2. Non-standard Wastequip Steel Container(s) and options will be provided at Price on Request (P.O.R.) basis. These items manufactured by Wastequip will include the 1.5% proposed administrative fee described in Wastequip's response to Form P Question 13.
<p>(13) Identify any total cost of acquisition costs that are NOT included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.</p>	<ol style="list-style-type: none"> 1. Installation: Cost of installation, as required, shall be paid by the end user. Due to the customized nature of our business, each customer's project installation is unique, and therefore, quoted individually. Unique installations may include, and are not limited to requirements such as assembly and distribution of containers to end users, RFID tailored inventory and container management systems, interim storage of containers, additional labor for customer preferences, and more. This cost will not include the 1.5% Administrative Fee. 2. Assembly and Delivery: (Toter Division Only) Special needs for Assembly and Distribution related projects will be "Price on Request" due to the unique needs of municipalities for each project at hand. The site, or "staging area", if provided by Toter, will be "Price on Request" also due to the unique needs of each project. In addition to wide price variables for locations. Cart Lifters for Residential Collection Vehicles can be installed with "Price on Request". Cart Lifters for "Toter Pro" Products will be quoted and installed with "Price on Request" due to the unique needs of each project. These costs will not include the 1.5% Administrative Fee. 3. Taxes - Local, State and Federal Sales or Use Taxes or any applicable ferry costs, customs duties, levies and taxes are not included in our proposed pricing models. If required, these items will be added at time of quote. Also, Canadian GST/PST/HST taxes are not included in our proposed pricing models, and are not paid by Wastequip. If required to be paid by Wastequip, then the Member will be required to reimburse Wastequip for these taxes. 4. Canadian members may require pricing to be provided in Canadian Dollars/Currency (CAD). While our pricing is listed in United States Dollars/Currency (USD), we are certainly able to provide the CAD equivalent pricing based on our USD NIPA price list and foreign exchange rates from Bank of Canada resources.
<p>(14) If delivery or shipping is an additional cost to the NIPA Member, describe in detail the complete shipping and delivery program.</p>	<p>Wastequip has locations throughout the U.S. and Canada, which allows us to serve our customer base on a local level while delivering economies of scale not possible with smaller manufacturers. With over 24 manufacturing facilities, Wastequip can stock and ship product from around the country to aid in reducing freight costs. Wastequip has extensive import/export experience and an expansive logistics group available to assist NIPA Members. Wastequip is able to involve outside logistic companies to participate in shipping by freight trailer/common carrier, subcontracted off-loading, assembly, installation and distribution as required by the NIPA Member needs and demands. Wastequip will evaluate each order as a unique opportunity and consider the NIPA Members order volume and location.</p> <ol style="list-style-type: none"> 1. Freight: Cost of shipping/delivery shall be paid by the End User. Calculations of the freight/delivery charges will be based on prevailing rates at the time of quote and included on quote as a separate line item. This cost will not include the 1.5% Administrative Fee.
<p>(15) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.</p>	<p>Wastequip has the ability to serve U.S. Territories, Alaska, Hawaii, Canada and other off shore locations with all of our products. We find that the difference in our service involves Ocean Freight, different sized sea containers (different container quantities than over-the-road semi truck loads), and varying schedules for shipments. The shipments may vary due to restricted passage to these outlying states/territories whose path of shipment may involve extreme seasonal and other weather related issues. We find that these customers are more than aware of the issues surrounding their shipments, and they are most accepting of these differences for shipments.</p>



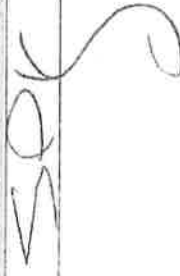
<p>16) Describe any unique distribution and/or delivery methods or options offered in your proposal.</p>	<p>1. Steel/Technical Products: Wastequip is able to ship steel containers from 17 steel manufacturing facilities. Compaction equipment can be shipped from 7 manufacturing/finishing facilities ensuring Wastequip is able to provide the most economical freight rates to our customers. 2. Toter Products: Toter offers the industry's best and most unique delivery option, Fully Factory Assembled or "Ready to Roll". Member agencies can forget about missing parts, lack of available labor to assemble carts, and other normal assembly related issues. Because Toter carts nest when fully assembled, nest stacks of 6 fully assembled carts high make the work of Public Works and Solid Waste Managers easier and more predictable. For member agencies who want to pay less freight per cart, our standard shipment of carts "230's Assembled" means that the only assembly is attaching the wheels. Then the cost savings of Nestability kicks in as up to three (3) times as many fully assembled Toter carts will fit on a city delivery truck as with any other brand (none are Nestable).</p>
<p>17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with NJPA. This process includes ensuring that NJPA Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to NJPA.</p>	<p>Wastequip utilizes the Salesforce.com CRM system to create accounts, create and enter project opportunities, verify contact information and produce quality and professional quotes. Our CRM system follows opportunities from creation to closure. Salesforce.com allows Wastequip to input NJPA Member information that flows onto approved Wastequip/NJPA logo quotes. By selecting the Wastequip/NJPA logo when creating the opportunity immediate notification is sent to the NJPA contract point of contact, notifying them of a new quote opportunity for NJPA. Every quote created is reviewed and sent through a 3 to 5 channel approval process. Once approved, the quote is sent through the CRM system to the requesting NJPA Member. After which, the system tracks the status of the opportunity and provides ongoing updates if information had been changed. Reports are currently automatically generated and forwarded to the NJPA contract point of contact every Tuesday morning. At quarter end, a refreshed report is generated listing all NJPA opportunities. Opportunities are tracked on the "Stage" basis (Budgetary, Pipeline, Expected, Commit, Pending OE, Closed Won and Closed Lost). Information pertaining to all "Closed Won" opportunities are then uploaded to the NJPA provided Sales Reporting spreadsheet for quarterly submission.</p>
<p>18) Identify a proposed administrative fee that you will pay to NJPA for facilitating, managing, and promoting the NJPA Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)</p>	<p>Wastequip is proposing a 1.5% administrative fee that is calculated and included in the contract dollar amount for products listed in our price guides. Please note that Freight, Installation and other "Total Cost of Acquisition" costs will not include this fee.</p>
<p>19) Clearly explain how your company collects, stores, and uses the customer data that is gathered through normal business practices. In your view, who owns this data: your company or your customers? What rights (if any) do you propose that your customers have to any data created by your proposed solutions?</p>	<p>Wastequip Response</p>
<p>For technology vendors: 19) Clearly explain how your company collects, stores, and uses the customer data that is gathered through normal business practices. In your view, who owns this data: your company or your customers? What rights (if any) do you propose that your customers have to any data created by your proposed solutions?</p>	<p>Not Applicable. Wastequip is bidding as an equipment/product vendor. Wastequip does however offer technology solutions that are described in detail in Form A, Question 28</p>
<p>20) Describe how do you protect data that you obtain or create for your customers? Who has access to this data, and for what purposes?</p>	<p>Not Applicable. Wastequip is bidding as an equipment/product vendor. Wastequip does however offer technology solutions that are described in detail in Form A, Question 28</p>
<p>21) Does your product or platform encourage increased participation in recycling and diversion programs?</p>	<p>Not Applicable. Wastequip is bidding as an equipment/product vendor. Wastequip does however offer technology solutions that are described in detail in Form A, Question 28</p>



<p>22) If you are offering web-based products or services, are they available through a suitable application on mobile devices? If so, are they compatible with both iOS, Android, and other operating systems? Are they broadly and easily available?</p>	<p>Not Applicable. Wastequip is bidding as an equipment/product vendor. Wastequip does however offer technology solutions that are described in detail in Form A, Question 26</p>
<p>For equipment/product vendors:</p>	<p>Wastequip Response</p>
<p>23) What specific market segments does your company serve? What portion of your overall revenue is derived from the governmental and educational sectors?</p>	<p>Wastequip is the leading manufacturer of products used to serve the waste industry. We serve a large number of markets, including waste and recycling, scrap hauling and processing, municipalities, governmental, and public works, material handling, construction and demolition, agriculture, lawn and garden, grocery, restaurants and food service, industrial/manufacturing, document management, medical, environmental services, energy/oil and gas, convenience stores, multi-location retailers, malls, stadiums and airports, commercial office, and education.</p>
<p>24) Explain in detail why and how your manufacturing process is superior to that of your competitors.</p>	<ol style="list-style-type: none"> 1. At Wastequip everything begins with "safety" from the equipment recommendation to manufacturing, delivery, installation and operation. Our customers' and employees' safety comes first. 2. Quality control is part of each phase in the manufacturing process as well as compliance with all OSHA and ANSI guidelines. Our Galbreath division utilizes numerous process controls which allow superior production to our competitors, including use of fixtures, jigs, and documentation which allow repeatability and standardization of production, as well as a developed quality control process (both internal and supplier controlled) which allow us maximum control over the inputs to the process, ensuring the output product is built to the highest level of quality. 3. Toter's cart molding process, Rotational Molding, is the process of choice for molded plastic parts that are subjected to frequent abuse and must not fail in service. You have seen such parts without knowing they are rotationally molded, including kayaks, highway impact barriers, public playground equipment and chemical storage tanks. Our stress free molding process and our resin, MDPE, create carts that will bounce back under the rigors of municipal automated collection. Injection molding with less flexible HDPE resin and high mold-in stress creates highly detailed parts with a much higher breakage rate in automated collection. <p>According to the refiner of MDPE resin used to manufacture Toter containers, this resin has elongation at Yield and Environmental Stress Crack Resistance (ESCR) test results are thirty times (3000%) higher than those of HDPE. This is the engineering fact that trumps sale hype.</p> <ol style="list-style-type: none"> 4. We stand behind all of our equipment with industry leading warranties and have technical support personnel available to answer any equipment operation questions.
<p>25) Explain in detail why and how your value-added attributes separate you from your competitors and why this should be considered valuable to NJPA and its members.</p>	<ol style="list-style-type: none"> 1. Galbreath - An experienced work force brings unparalleled craftsmanship and build knowledge which has supported the Galbreath brand's high regard for over 70 years. Additionally, large capital investments in the latest technology ensure that the production of parts, assemblies, and weldments are all done to the highest level of quality. Finally, our customer service group and dealer network feature unparalleled support after the sale, with the goal of making our customer base raving fans of the Galbreath product line. 2. Toter - Toter's Value Added Attributes translate into operational cost savings for NJPA member agencies that fall under the current business term "Lowest Total Cost of Ownership." Additionally, since member agencies also serve the public and the public's elected officials, Toter's Value Added Attributes also significantly improve the all-important CUSTOMER SATISFACTION. Finally, Toter carts are the Sustainable Purchasing choice for member agencies desiring to consume fewer resources when providing carts to residents. Member agencies look to Lowest Total Cost of Ownership, Customer Service, and Sustainability.
<p>26) Do you manufacture all the products offered in your proposal? If not, please list all products that are sourced using a third party or subcontractor.</p>	<p>Steel Products: For containers we purchase lids, casters, paint, chains, hinge rods, decals and manufacture/assemble into the finished equipment.</p> <p>Technical Products: For compaction equipment we purchase approved components such as motors, valves, hoses, cylinders, electrical panels, clamps, bolts, pressure gauges, transducers, oil sight gauges, ratchet binders, chains, fire port caps, decals, paint and hydraulic oil. The components are assembled or installed into the finished product during manufacturing.</p> <p>Galbreath Products: Galbreath sources our dead pup trailers: SP2A, SP3A, AP2A and AP3A.</p> <p>Toter Products: Toter manufactures all products being bid with the following exceptions:</p> <ol style="list-style-type: none"> 1. Nova 2 gallon Kitchen Collectors and 13 Gallon Manual Organics Bins. These products are backed by the manufacturer's standard warranty. 2. Toter Cart Lifters are Toter designs manufactured for Toter by Appalachian Machine. Toter backs the warranty on all Toter Cart Lifters. 3. Toter provides a fully integrated RFID system solution and sources fully integrated and proven RFID systems for cart management and service verification from several vendors, including Sonral systems. These vendors provide data storage and reporting via web portals, hardware installation, software training, and ongoing system support and upgrades. Third party integrated solutions are supported and backed by their respective warranties.
<p>27) Do your manufacturing processes qualify for any recognized compliance standards or certifications (e.g., ISO)? If so, please detail.</p>	<p>No particular licenses or certifications are required to be held in our industry; however, Wastequip has implemented QUALITY ASSURANCE PROGRAM built on the same structure as ISO.</p> <p>1. Wastequip's Quality Assurance Program is applicable to the manufacture of FEL containers, Roll-Off containers, and compaction equipment. The major emphasis of this quality program is to provide quality management systems that ensure:</p> <ol style="list-style-type: none"> 1. Equipment is designed, manufactured, and tested to an adequate level of quality 2. Appropriate level of verification is implemented to assess the effectiveness of the quality assurance program <p>Our Toter facilities are committed to providing containers, products and services that meet or exceed the needs, expectations, and requirements of our customers. This is achieved through team work, the commitment by each employee to strive to meet Customer Needs, Business Objectives and the process of continuous improvement.</p> <p>Below are examples of the Processes that are implemented throughout Toter to build great products.</p> <ol style="list-style-type: none"> 1. Document & Record Control 2. Quality Control <ol style="list-style-type: none"> a. Material Inspections b. Internal Product Quality c. Final Inspections d. Manufacturing Control Plans 3. Corrective Action Plans 4. Preventative Action Plans 5. Non-Conforming Product Plan



<p>20) Describe your approach to working with new governmental, educational, or not-for-profit entities rolling out your products/equipment for these customers or their constituents.</p>	<p>Wastequip will use critical thinking methodology for contract roll out to new customers. We believe it is a clear, rational, logical, and independent way of getting things done. Wastequip will achieve success in new entity roll out and contract understanding by following the below prescribed methods.</p> <ol style="list-style-type: none"> 1. Wastequip will begin each roll out by educating ourselves as to what the specific needs of the NIPA members are. Our teams will ask questions and research the products and services the NIPA Member desires. 2. Wastequip will develop and communicate a plan of action as to what product the NIPA Member needs. This quote or statement of work will describe in detail all aspects of the products and services Wastequip will provide. 3. Wastequip will clarify the relation to our team by training all team members on what the NIPA Member needs are and how these needs are to be followed out to ensure proper and on-time program completion. 4. Lastly, Wastequip will monitor and follow up on the roll out by reviewing the milestones involved with completion of the project. We will solicit NIPA Members input to gather information on how the project went and if any changes or improvements need to be made or addressed.
<p>21) Confirm whether or not you are both able to and agree to comply with the applicable "EPA Emission Standards for Heavy-Duty Highway Engines and Vehicles" outlined in the following link:</p> <p>https://www.epa.gov/emissions/standards-vehicle-epa-emissions-standards-heavy-duty-highway-engines-and-vehicles</p>	<p>Applicable to the Galbreath division only. Yes, Galbreath is able to agree and comply.</p>

Signature:  Date: 06-10-2017



Wastequip

Waste & Recycling Equipment & Containers

#041217-WQI

Maturity Date: 07/07/2021

Products & Services 

Products & Services

Sourcwell contract 041217-WQI gives access to the following types of goods and services:

- Galbreath® Cable Hoists
- Galbreath® Hook Hoists
- Galbreath® Trailers & Container Handlers
- Pioneer® & Mountain Tarp® tarping systems
- Wastequip® containers, dumpsters & roll-offs
- Wastequip® compactors & balers
- Toter® Pro & Toter® Residential carts

Additional information can be found on the vendor-provided, nongovernment website at:
www.wastequip.com

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

[General Contracts](#)

[ezIQC Contracts](#)

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Wastequip

Waste & Recycling Equipment & Containers

#041217-WQI

Maturity Date: 07/07/2021

Contact Information



Contact Information

Vendor Contact Information

To purchase off this contract or for questions regarding products and pricing, please contact:

Marya Jenkins

Phone: 800-424-0422 Ext. 244

Email: mjenkins@wastequip.com

Sourcewell Contact Information

For questions regarding contract documentation or the solicitation process, please contact:

Andy Campbell, Contract Administration Supervisor

Phone: 218-895-4145

Email: andy.campbell@sourcewell-mn.gov

Karen Otremba, Contract Administration Specialist

Phone: 218-895-4179

Email: karen.otremba@sourcewell-mn.gov

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

General Contracts

ezIQC Contracts

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City of Chattanooga

Mayor Andy Berke

December 5, 2018

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

Subject: 175564 / 305217 – Joy Air Compressor Parts & Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Joy Air Compressor Parts & 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 \$525,000.

The invitation to bid was sent to eleven (11) vendors as well as formally advertised. Bids were received from two (2) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.

Vendors

Centrifugal Technologies, Inc

Fluid Flow Products, Inc

I recommend awarding the blanket contract for Joy Air Compressor Parts & Services to Fluid Flow Products, Inc, 2108 Crown View Drive, Charlotte, NC 28227, as the lowest overall bids meeting specifications for the City of Chattanooga.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments

Item #	Item	UOM	Quantity	Centrifugal Technologies, Inc		Fluid Flow Products	
				Unit Price	Total Price	Unit Price	Total Price
1	Labor, Service Technician at Vendors Shop	Each	1110	\$ 75.00	\$ 83,250.00	\$ 100.00	\$ 111,000.00
2	Labor, Service Technician, Overtime	Each	370	\$ 225.00	\$ 83,250.00	\$ 150.00	\$ 55,500.00
3	Labor, Service Technician, Overtime / Holidays	Each	370	\$ 225.00	\$ 83,250.00	\$ 150.00	\$ 55,500.00
1	Labor, Field Service at MBWWTP	Each	555	\$ 150.00	\$ 83,250.00	\$ 150.00	\$ 83,250.00
1	Labor, Field Service, Overtime	Each	370	\$ 225.00	\$ 83,250.00	\$ 225.00	\$ 83,250.00
1	Labor, Field Service, Overtime / Holidays	Each	370	\$ 225.00	\$ 83,250.00	\$ 225.00	\$ 83,250.00
2	Repair Parts & Materials; _____ % Markup	Each	83000	\$ 30%	\$ 24,900.00	20%	\$ 16,600.00
3	Replacement Parts; _____ % Markup	Each	83000	\$ 30%	\$ 24,900.00	15%	\$ 12,450.00
TOTAL:					\$549,300.00		\$500,800.00

Centrifugal Technologies, Inc
330 CenTech Drive
Hickory, KY 42051

Cameron Compression Systems
11323 Tanner Road
Houston, TX 77041

Fluid Flow Products
6800 Woodview Drive
Knoxville, TN 37920

Air Compressor Services
3 Custom Mill Court
Greenville, SC 29609

SPECO / SoParts.com
3200 Engineering Parkway
Alpharetta, GA 30005

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

IDG Compressor
5855 Fisk Avenue
Chattanooga, TN 37421

John Bouchard & Sons Company
1024 Harrison Street
Nashville, TN 37203

Southern Fluid Systems
1785-B MacArthur Blvd
Atlanta, GA 30318

Blake & Pendleton
47 Warehouse Way
Rossville, GA 30741

Kaeser Compressors, Inc
511 Sigma Drive
Fredericksburg, VA 22408

Date: October 30, 2018

Requisition No.: 175564

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

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

*Proposals will be received at 101 East 11th Street, Suite G13,
Chattanooga, TN 37402 until 2:00 P.M., EST. on November 13, 2018*

**Requisition / Bid No.: R175564 / 305217
Ordering Dept.: Waste Resource Division, Public Works
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

**Items Being Purchased: Joy Air Compressor Parts, Repair, Recondition &
Replacement Services**

*****REQUEST FOR BIDS MUST BE RECEIVED***
2:00 P.M., EST on November 13, 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: Fluid Flow Products

Mailing Address: 2108 Crown View Dr.

City & Zip Code: Charlotte, NC, 28227

Phone/Toll Free No.: (704) 846-2999

Fax No.: (704) 846-9010

E-Mail Address: Scott.Mitchell@FluidFlow.com

Contact Person: Scott Mitchell

Company Title: Service Manager

Signature: 

BID SOLICITATION



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

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

BID NUMBER: 305217

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE **** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>Fluid Flow Products</u></p> <p>Address <u>2108 Crown View Dr.</u> <u>Charlotte, NC. 28227</u></p> <p>Phone/Toll-Free No. <u>(704) 846-2999</u></p> <p>Fax No <u>(704) 846-9010</u></p> <p>eMail Address <u>Scott.Mitchell@FluidFlow.com</u></p> <p>Contact Person's Name <u>Scott Mitchell</u></p> <p>Estimated Delivery _____</p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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

TERMS OF PAYMENT: Net 60 days

TELEPHONE NUMBER: (704) 846-2999

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

COMPANY: Fluid Flow Products

SIGNATURE: [Signature]

NAME AND TITLE: Scott Mitchell / Service Manager

BID SOLICITATION



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

BID OPENING DATE AND TIME: 13-NOV-18 at 2:00 PM BID NUMBER: 305217
BUYER: PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Labor, Service Technician at vendors' shop	1110	Each	<u>100.⁰⁰</u>	1,110,000. ⁰⁰
2	Labor, Service Technician, overtime	370	Each	<u>150.⁰⁰</u>	55,500. ⁰⁰
3	Labor, Service Technician, overtime / Holiday	370	Each	<u>150.⁰⁰</u>	55,500. ⁰⁰
4	Labor, Field Service at MBWWTP	555	Each	<u>150.⁰⁰</u>	83,250. ⁰⁰
5	Labor, Field Service, overtime	370	Each	<u>225.⁰⁰</u>	83,250. ⁰⁰
6	Labor, Field Service, overtime / Holiday	370	Each	<u>225.⁰⁰</u>	83,250. ⁰⁰
7	Repair parts and material, percent markup; <u>20</u> %	83000	Each	<u>20%</u>	103,750. ⁰⁰
8	Replacement parts, percent markup; <u>15</u> %	83000	Each	<u>15%</u>	97,647. ⁰⁰

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

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

TERMS OF PAYMENT: Net 60 days
TELEPHONE NUMBER: (704) 846-2999

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

COMPANY: Fluid Flow Products
SIGNATURE: [Signature]
NAME AND TITLE: Scott Mitchell / Service Manager

BID FORM

**SPECIFICATIONS FOR BLANKET CONTRACT TO SUPPLY
PARTS, REPAIR, RECONDITION, AND REPLACEMENT OF JOY AIR COMPRESSORS
WASTE RESOURCES DIVISION
CITY OF CHATTANOOGA, TENNESSEE
(August 2018)**

Labor, Service Technician at vendors' shop	\$ <u>100.⁰⁰</u> per hour
Labor, Service Technician, overtime	\$ <u>150.⁰⁰</u> per hour
Labor, Service Technician, overtime / Holiday	\$ <u>150.⁰⁰</u> per hour
Labor, Field Service at MBWWTP	\$ <u>150.⁰⁰</u> per hour
Labor, Field Service, overtime	\$ <u>225.⁰⁰</u> per hour
Labor, Field Service, overtime / Holiday	\$ <u>225.⁰⁰</u> per hour
Repair parts and material, percent markup	<u>20</u> % markup
Replacement parts, percent markup	<u>15</u> % markup

ADDENDUM NO: 1

REQ NO: 175564

FINAL SUBMITTAL: November 20, 2018 2:00 PM EST

FINAL QUESTIONS: N/A

Department: Waste Resource Division, Public Works

Changes to Bid# 305217:

Due to receiving one (1) sealed bid for Bid# 305217 for Joy Air Compressor Parts, Repair, Reconditioning & Replacement Services, per Purchasing Rules, the bid has to be extended an additional week to give vendors the opportunity to submit bids.

The original bid open date was November 13, 2018. The new bid open date will be November 20, 2018 at 2:00 PM EST.

Req No: 175564 Joy Air Compressor Parts, Repair, Recondition & Replacement Services

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

Name:

Scott Mitchell Scott Mitchell

Company:

Fluid Flow Products

2108 Crownview dr; Charlotte, NC 28227

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

Affirmative Action Plan

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

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

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

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

Scott Mitchell / Scott Mitchell
(Signature of Contractor)

Service Manager / Fluid Flow Products
(Title and Name of Construction Company)

11-13-18
(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)

Scott Mitchell

(BUSINESS NAME)

Fluid Flow Products

(DATE)

11-13-18

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Scott Mitchell (Vendor Agent name), states that:

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

Flow Products (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 305217, and said

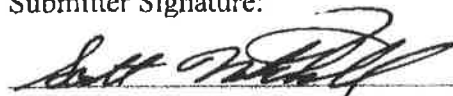
Business has taken notice, and will abide by the following No Contact and No Advocacy clauses:

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

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

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

Submitter Signature:

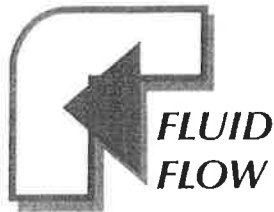


Printed Name:

Scott Mitchell

Title: Service Manager

Date: 11-13-18



PRODUCTS, INC.

Compressed Air Division

Fluid Flow Products, Inc.

Warranty and Limitation of Liability

Centrifugal Compressor Repair Warranty

The Seller warrants that the Equipment Repaired by it and delivered hereunder will be free of defects in material and workmanship for a period of twenty four months from the date of placing the Equipment in operation. The Buyer shall be obligated to promptly report any failure to conform to this warranty, in writing to the Seller within said period, whereupon the Seller shall, at its option, correct such nonconformity, by suitable repair to such Equipment or, furnish a replacement part F.O.B. site of original repair, provided the Buyer has stored, installed, maintained and operated such Equipment in accordance with good industry practices and has complied with specific recommendations of the Seller. Accessories or equipment furnished by the Seller, but manufactured by others, shall carry whatever warranty the manufacturers have conveyed to the Seller and which can be passed on to the Buyer. The Seller shall not be liable for any repairs, replacements, or adjustments to the Equipment or any costs of labor performed by the Buyer or others without the Seller's prior written approval.

The effects of corrosion, erosion and normal wear and tear are specifically excluded. Performance warranties are limited to those specifically stated within the Seller's proposal. Unless responsibility for meeting such performance warranties are limited to specified tests, the Seller's obligation shall be to correct in the manner and for the period of time provided above.

THE SELLER MAKES NO OTHER WARRANTY OR REPRESENTATION OF ANY KIND WHATSOEVER, EXPRESSED OR IMPLIED, EXCEPT THAT CONTAINED HEREIN.

Correction by the Seller of nonconformities whether patent or latent, in the manner and for the period of time provided above, shall constitute fulfillment of all liabilities of the Seller for such nonconformities, whether based on contract, warranty, negligence, indemnity, strict liability or otherwise with respect to or arising out of such Equipment.

The Buyer shall not operate equipment that is considered to be defective, without first notifying the Seller in writing of its intention to do so. Any such use of Equipment will be at the Buyer's sole risk and liability.

- Air Compressor: It is understood that Fluid Flow synthetic lubricant must be utilized during the warranty period and Fluid Flow Products, Inc. personnel or their representatives must be on site during start-up for supervision and vibration / telemetry data acquisition for the compressor air-end bearings, seals, rotors, and bull-gear only, less motor, cooler, and accessories, to be considered warrantable for a period of twenty four months from the date of start-up. Any exception must be in writing from the seller.

Limitation of Liability

The remedies of the buyer set forth herein are exclusive, and the total liability of the seller with respect to this contract, whether based on contract, warranty, negligence, indemnity, and strict liability or otherwise, shall not exceed the purchase price of the repairs of equipment upon which such liability is based.

The seller and its suppliers shall in no event be liable to the buyer, any successors in interest or any beneficiary or assignee of this contract for any consequential, incidental, indirect, special or punitive damages arising out of this contract or any breach thereof, or any defect in, or failure of, or malfunction of the equipment hereunder, whether based upon loss of use, lost profits or revenue, interest, lost goodwill, work stoppage, impairment of other goods, loss by reason of shutdown or non-operation, increased expenses of operation, cost of purchase of replacement power or claims of buyer or customers of buyer for service interruption whether or not such loss or damage is based on contract, warranty, negligence, indemnity, strict liability or otherwise.



PRODUCTS, INC.
Compressed Air Division

Date 11-13-18

Company Background

Prepared For:
City of Chattanooga

Created By

Scott Mitchell

Service Manager

Fluid Flow Products

Compressed Air Division

scottmitchell@fluidflow.com

www.fluidflow.com

(704)-841-6838 Direct

(704)-846-2999 Office

(704)-236-4110 cell

Ken Bean

Sales Engineer

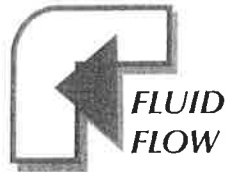
kenbean@fluidflow.com

865-609-1805

www.fluidflow.com

2108 Crown View Dr. • Charlotte, North Carolina 28227
Phone (704) 846-2999 • Fax (704) 846-9010

Page 1



PRODUCTS, INC.

Compressed Air Division

Company & Contact Info:

City of Chattanooga

Waste Resource Division

455 Moccasin Bend Rd.

Chattanooga, TN. 37405

Fluid Flow Products has decades of experience providing compressed air and process equipment for the unique needs of a broad range of industries. Since our founding in 1968, the most demanding industries have depended on us for unmatched technical expertise and commitment to delivering state-of-the-art compressed air and process equipment solutions, while maintaining exceptional after-sales service support with personalized attention.

We serve the marketplace with a comprehensive line of compressed air, filtration, measurement, control and process equipment products and services from leading manufacturers. Our mission statement "Adding Value to Quality Products" reflects our commitment to helping customers maximize the performance and profitability of their operations through our industry leading technical support, service and solutions. Our team is on-call 24/7 to answer your needs.

We have compressed air service facilities in Charlotte, NC., Houston, TX., and Ivyland, PA. Our Charlotte facility is 15,000 sq. ft solely dedicated to the repair and maintenance of large compressors with in house assembly, cooler cell, machining area and paint operations.

Our Charlotte service team is comprised of 8 team members with factory training and certifications from multiple manufacturers and over 100 years of combined service experience led by our service manager with background in both I/R and Cameron's direct class field service teams and nearly 30 years in the compressed air industry.

Fluid Flow Products is proud to align itself with many major compressor manufacturers in different territories. We are proud to be the factory representative for Pneumatic Products engineered compressed air purification equipment, Ingersoll Rand / Cameron Compressors, Hanwha Techwin Compressors as well as Atlas Copco.

Thank you for the opportunity to bring you this information please feel free to contact me with any questions you may have and I look forward as always to working with you on this project.

Best Regards,

Ken Bean

Sales Engineer

Email: kenbean@fluidflow.com

Cell: (865) 609-1805

www.fluidflow.com

www.n2o2.com



PRODUCTS, INC.
Compressed Air Division

Date 11-13-18

Reference List

Prepared For:
City of Chattanooga

Created By

Scott Mitchell

Service Manager

Fluid Flow Products

Compressed Air Division

scottmitchell@fluidflow.com

www.fluidflow.com

(704)-841-6838 Direct

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PRODUCTS, INC.
Compressed Air Division

Company & Contact Info:

**City of Chattanooga
Waste Resource Division
455 Moccasin Bend Rd.
Chattanooga, TN. 37405**

Don Smith
Michelin – Dothan, Al.
(334)718-1554
Don-dth@smith@michelin.com

Mike Lewis
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Michael.a.lewis@pfizer.com

Marshall Lambert
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marshall.lambert@santeecooper.com

Doug Robertson
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(205)792-2457
douglas-gene.robertson@michelin.com

Gerald Cooksey
Kemet Electronics
(864)963-6382
geraldcooksey@kemet.com

Jeff Inman
General Motors Corp.
(931)320-2032
Jeffrey.inman@gm.com

Thank you for the opportunity to bring you this information please feel free to contact me with any questions you may have and I look forward as always to working with you on this project.

Best Regards,
Ken Bean
Sales Engineer
Email: kenbean@fluidflow.com
Cell: (865) 609-1805
www.fluidflow.com
www.n2o2.com