

Last saved on 12/18/2018 12:20 PM

TUESDAY, DECEMBER 18, 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:**

PLANNING

- a. 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)
- b. 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)
- c. 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)

- d. [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.](#)
- e. [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

- f. [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. \(District 2\) \(Recommended for approval by Public Works\)](#)
- g. [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. \(District 5\) \(Recommended for approval by Public Works\)](#)
- h. [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. \(District 7\) \(Recommended for approval by Public Works\)](#)
- i. [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. \(District 7\) \(Recommended for approval by Public Works\)](#)
- j. [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. \(District 8\) \(Recommended for approval by Public Works\)](#)

VI. **Ordinances – First Reading:**

FINANCE

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

PLANNING

- b. [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. \(District 7\) \(Recommended for approval by Planning and Staff\) \(Deferred from 12-11-18\)](#)

[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. \(Applicant Version\)](#)

PUBLIC WORKS AND TRANSPORTATION

Transportation

- c. [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. \(District 5\) \(Recommended for approval by Transportation\) \(Revised\)](#)

VII. **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 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. \(District 8\) \(Deferred from 12-11-18\)](#)

- c. 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.
- d. 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.
- e. 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

- f. A resolution authorizing the City Finance Officer to execute a Trust Agreement relative to the Chattanooga Fire and Police Pension Fund.

A resolution authorizing the City Finance Officer to execute a Trust Agreement relative to the Chattanooga Fire and Police Pension Fund. (Alternate Version 1)

HUMAN RESOURCES

- g. 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)
- h. A resolution authorizing the Chief Human Resources Officer 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)

PLANNING

- i. A resolution authorizing the Chattanooga-Hamilton County Regional Planning Agency to develop recommendations for an ordinance and other zoning tools that would provide development standards that address development activity in environmentally sensitive areas such as steep hillsides and floodplains. (Added with permission of Chairman Smith)

PUBLIC WORKS AND TRANSPORTATION

Public Works

- j. 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)
- k. 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)
- l. 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)
- m. 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)
- n. 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)
- o. 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.
- p. 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

- q. 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.
- r. 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.

Revised Agenda for Tuesday, December 18, 2018

Page 6

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

Proposed City Council Purchases 12-18-18

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
R179308 Public Works Department	Purchase of Elgin Broom Bear Street Sweeper, City Wide Services, Public Works Department	-	-	Sansom Equipment Company, Inc 1225 Vanderbilt Birmingham, AL 35234	Total \$275,125.00	General Fund	Purchase - One (1) Elgin Broom Bear Street Sweeper - City Wide Services - Public Works Department. This purchase is utilizing the NJPA/Sourcewell Contract No. 1220017-FSC. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
PO541659 Public Works Department	Blanket Contract Renewal for Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service, Fleet Management Division, Public Works Department	-	-	Sansom Equipment Company, Inc 1225 Vanderbilt Birmingham, AL 35234	Estimated \$25,000.00 Annually	General Fund	Blanket Contract Renewal - Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020. TCA 6-56-304.2 allows this single source purchase exempted from the usual advertising and bidding requirements.
PO541660 Public Works Department	Blanket Contract Renewal for Industrial Gases & Welding Supplies, Fleet Management Division, Public Works Department	8	5	C & C Oxygen Company, Inc 3615 Rossville Blvd. Chattanooga, TN 37407	Estimated \$60,000.00 Annually	General Fund	Blanket Contract Renewal - Industrial Gases & Welding Supplies - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020. There were eight (8) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
PO541758 Public Works Department	Blanket Contract Renewal for Vehicle Oils, Lubricants & Fluids, Fleet Management Division, Public Works Department	14	4	Hunter Oil Company, Inc. 2009 S. Highland Park Avenue Chattanooga, TN 37404	Estimated \$150,000.00 Annually	General Fund	Blanket Contract Renewal - Vehicle Oils, Lubricants & Fluids - Fleet Management Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020. There were fourteen (14) direct bid solicitations and we received four (4) responses in the publicly advertised bid proceedings.
PO541759 Public Works Department	Blanket Renewal Contract for Sewer Line Cleaning Services, Waste Resource Division, Public Works Department	8	6	Sani-Tech JetVac Services 713 Melpark Park P.O. Box 40348 Nashville, TN 37204	Estimated \$1,500,000.00 Annually	Waste Resource Division	Blanket Renewal Contract - Sewer Line Cleaning Services - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020. There were eight (8) direct bid solicitations and we received six (6) responses in the publicly advertised bid proceedings.
PO547132 Public Works Department	Blanket Contract Renewal for CCTV Parts & Repair Service, Waste Resource Division, Public Works Department	7	2	Cues, Inc. 3600 Rio Vista Avenue Orlando, FL 32805	Estimated \$40,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - CCTV Parts & Repair Service - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through January, 2020, with one (1) contract renewal option. There were seven (7) direct bid solicitations and we received two (2) responses in the publicly advertised bid proceedings.

R176217 Department of Transportation	New Blanket Contract for Traffic Signal LED Inserts, Department of Transportation	6	5	General Traffic Equipment Corp. 259 Broadway Newburgh, NY 12550	Estimated \$38,000.00 Annually	General Fund	New Blanket Contract - Traffic Signal LED Inserts - Department of Transportation. There were six (6) direct bid solicitations and we received five (5) responses in the publicly advertised bid proceedings.
--------------------------------------------	-----------------------------------------------------------------------------------------	---	---	-----------------------------------------------------------------------	--------------------------------------	--------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



City of Chattanooga

Mayor Andy Berke

December 12, 2018

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

**Subject: R179308 – Elgin Broom Bear Street Sweeper – City Wide Services –
Public Works Department**

Dear Mr. Holland:

Council approval is recommended for purchase of one (1) Elgin Broom Bear Street Sweeper for City Wide Services, Public Works Department, in the amount of \$275,125.00.

This purchase is utilizing the NJPA / Sourcewell contract, PO No. 1220017-FSC. A copy of the NJPA / Sourcewell contract and Sansom Equipment Company quote are attached.

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 Sansom Equipment Company, Inc, 1225 Vanderbilt Road, Birmingham, AL 35234.

Respectfully yours,

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

**Bonnie Woodward
Director of Purchasing**

BW/mlm

Attachments

September 9, 2016

City of Chattanooga

To Whom It May Concern:

Thank you and everyone involved within the City for the interest in our Elgin street sweeper(s) and/or Vactor sewer trucks. Sansom Equipment Company is the sole source provider for Elgin street sweepers and Vactor sewer trucks/trailers in the State of Tennessee. Sansom Equipment Company is the only factory authorized sales and service center for Elgin & Vactor products, parts and service in the state. They are also the only certified Elgin and Vactor Refurbish Center for the State of Tennessee.

This statement is submitted on behalf of Federal Signal Corporation, Elgin Sweeper Company, Vactor Manufacturing and Sansom Equipment Company, Inc. If you have any questions or concerns regarding this matter, please do not hesitate to call me.

Sincerely,



Bob Sangalli
Regional Sales Manager
Vactor Manufacturing
(847) 778-8135
bsangalli@fsepg.com

VECTOR[®]

ELGIN



Quote



Sales Rep: Ryan Cherry
 Cell: (615) 815-8508
 Email ryan@secequip.com

Date 12/7/2018
 Quote # 201602286

City of Chattanooga

TO:
 Rick Colston
 900 East 11th Street
 Chattanooga, Tennessee, 37403
 (423) 757-5335

Quote Status	Shipping Terms	Delivery in Days	Payment Terms
NJPA Quote	Freight Included	150 - 180 Days	Due on receipt

QTY	DESCRIPTION
1	2019 International Chassis with Elgin Broom Bear Street Sweeper
1	LED Arrowboard
1	Sourcewell NJPA Discount per Contract # 1220017-FSC
1	Discount from Sansom Equipment for Existing Customer
1	5 Year 150,000 Mile Extended Cummins L9 Engine and After Treatment
1	5 Year-150,000 mile Chassis Warranty
1	5 Year Unlimited Miles-Allison Transmission Warranty

TOTAL	\$275,125.00
-------	--------------

Does Not include any federal, state, or local taxes.

Birmingham AL Office
 2800 Powell Avenue
 Birmingham, AL 35233
 Office: 205.324.3104
 Fax: 205.324.2679

Mobile AL Office
 7760 Highland Ave. N
 Mobile, AL 36608
 Office: 251.631.3766
 Fax: 251.631.3768

Shelbyville TN Office
 3196 Hwy 231 North
 Shelbyville, TN 37160
 Office: 615.696.7066
 Fax: 615.413.5323

www.secequip.com

Presents a Proposal Summary

of the



Broom Bear

Broom Bear Single Engine Street Sweeper with Dual Side Brooms

for

Josh Stringer
Tel: 205-401-4040

PRODUCT DESCRIPTION

· Conveyor belt, variable height, right side dumping, 4.5 cubic yard hopper, with dual, hydraulically driven, trailing arm side brooms, sweeper is powder coated from powder coatings chart 2003/N with powder coated gray undercarriage.

STANDARD FEATURES

- Broom side, 46" steel vertical digger 4 or 5 segment
- Broom side, air floating suspension with adjustable reach, air deploy
- Broom, main, 34" diameter, 60" wide prefab disposable
- Broom Measurement Ruler
- Camera, Rear with in-cab monitor
- Conveyor chain, hardened with polyurethane sprockets
- Conveyor, belt type with 13 molded-in full width cleats
- Conveyor, lift independent from main broom
- Conveyor, three piece replaceable wear plates
- Conveyor flush out system
- Conveyor raise in reverse
- Conveyor stall alarm
- Dirt shoes, heavy duty single row carbide steel (rubber isolated)
- Electric backup alarm
- Hopper inspection door
- Hopper, 4.5 cu yd with window and skylight
- Hopper up indicator and beep
- Hopper, variable high dump; 9' 6", 4.5 yard
- Hose, hydrant fill, 16' 8" with coupling
- Hydraulic oil level gauge w/ external thermometer and in-cab level light
- Hydraulic system, load sensing with selectable transmission driven PTO pump
- Lights, automatic backup
- Lights, combination tail/stop, separate amber signal
- Lights, flood light, one per broom (3)
- Manuals, operator and parts
- Rear broom cover and anti-carryover wrap
- Rear broom spray bar
- Rear right hand flood light
- Reflectors, set of 6
- Sidebroom speed control, external to cab
- Sweep resume/raise in reverse
- Tactile controls for all sweep functions
- Tool storage
- Water fill, anti-siphon
- Water level indicator in-cab
- Water Pump, electric diaphragm
- Water tank, molded polyethylene, 360 gallon total nominal capacity
- Sweeper Painted Standard White
- Red Logo

ADDITIONAL FEATURES

- 2019 IH Dual Steer
- AM/FM/CD Radio
- Left Hand Fender Mounted Mirror
- Spare Chassis Key
- Strip Main Broom (URB) - Center Sweep
- Sidebroom Tilt Option Left Hand
- Sidebroom Tilt Option Right Hand
- 25' Fill Hose
- Midwest Autolube Sweeper Only
- Hydrant Wrench
- Package 5 : Dual Rear/Single Hopper Beacon; Incandescent with Guard & Arrowstick
- Package A : LED Stop/Tail/Turn Lights
- Package C : (2) Rear Low Mounted Oval Amber LED Flashers
- Warranty through 2nd Year (Parts/Labor)
- Sweeper Service Manual

LIMITED WARRANTY

ELGIN SWEEPER COMPANY warrants each new machine manufactured by it against defects in material and workmanship provided the machine is used in a normal and reasonable manner. This warranty is extended only to the original user-purchaser for a period of twelve (12) months from the date of delivery to the original user-purchaser.

ELGIN SWEEPER COMPANY will cause to be repaired or replaced, as the Company may elect, any part or part of such machine which the Company's examination discloses to be defective in material or workmanship.

Repairs or replacements are to be made at the selling Elgin distributor's location or at other locations approved by ELGIN SWEEPER COMPANY.

The ELGIN SWEEPER COMPANY warranty shall not apply to:

1. Major components or trade accessories such as but not limited to, trucks, engines, tires or batteries that have a separate warranty by the original manufacturer.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as but not limited to, broom filters, broom wire, shoe runners and rubber deflectors.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by ELGIN SWEEPER COMPANY.
5. Repairs, modifications or alterations without the consent of ELGIN SWEEPER COMPANY which, in the Company's sole judgment, have adversely affected the machine's stability or reliability.
6. Items subjected to misuse, negligence, accident or improper maintenance.

The use in the product of any part other than parts approved by ELGIN SWEEPER COMPANY may invalidate this warranty. ELGIN SWEEPER COMPANY reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty.

Nothing contained in this warranty shall make ELGIN SWEEPER COMPANY liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

TO THE EXTENT LIMITED BY LAW, THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

This warranty is also in lieu of all other obligations or liabilities on the part of ELGIN SWEEPER COMPANY, including but not limited to, liability for incidental and consequential damages on the part of the Company or the seller.

ELGIN SWEEPER COMPANY makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine.

No person or affiliated company representative is authorized to give any other warranties or to assume any other liability on behalf of ELGIN SWEEPER COMPANY in connection with the sale, servicing or repair of any machine manufactured by the Company.

ELGIN SWEEPER COMPANY reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

2018 Navistar 4300 Chassis Specifications for Eagle

AXLES:

Front - 10,000 lbs. (4536 kg) with 10,000 lbs. (4536 kg) springs

**Rear - Single speed 21,000 lbs. (9,525 kg) with 23,000 (10432 kg) air bag suspension, solid axle during dump, fully sprung during sweep and transport.

Ratio - 6.50

Gross Vehicle Weight Rated (GVWR) - 33,000 lbs. (15,000 kg)

BRAKES:

Service:

Type - Full air, anti-lock

Front - 15 in. x 4 in. (381 mm x 102 mm) drum

Rear - 16.5 in. x 7 in. (419 mm x 178 mm) drum

Compressor Capacity - 13.2 CFM

Air Dryer - desiccant type, heated

Auto slack adjusters, front and rear

Parking:

Type - Spring set, air release

CHASSIS:

Manufacturer location: United States

Model - 4300 SBA

Frame:

Type - Rail, High Strength, 80 KSI.

Size - 10.25 in. x 3.10 in. x 0.375 in. (260 mm x 79 mm x 10 mm)

DIMENSIONS: (with sweeper mounted)

Wheelbase - 144 in. (3656 mm)

Overall Length - 281 in. (7137 mm)

Overall Height - 113 in. (3073 mm) w/o beacon

Overall Width - 96 in. (2438 mm)

Dumping Clearance Height - 252 in. (6400 mm)

SAE Turning Radius - 20ft 11in. (6375 mm)

Travel Speed - 65 MPH

ELECTRICAL SYSTEM:

Voltage - 12V

Alternator - 160 Amps.

Battery - Two (2) 12 Volt 1850 CCA total

Maintenance Free

WARNING LIGHTS and CHIMES:

ABS warning light

Engine control system warning light and chime

Air cleaner mounted restriction indicator

Hazard warning flasher

High beam indicator light

Low air pressure warning light and chime

Coolant overheating warning light and

Chime

Low oil pressure warning light and chime

Low fuel warning light and chime

Low voltage warning light and chime

Parking brake indicator light

Turn signal indicator lights

Transmission temperature gauge

SEATS:

**Driver: (National) Cloth, Air-suspension, high back w/ integral headrest. 1 Chamber lumbar, 2 position front cushion.

**Passenger: (National) Cloth, Air-suspension, high back w/ integral headrest. 1 Chamber lumbar, 2 position front cushion.

STEERING:

Type - Full power hydraulic

Tilt Telescope column in both operator stations

Dual Steering with LH & RH Complete Gauge Package

TRANSMISSION:

Allison 2500 Series electronic 6 speed overdrive

WHEELS:

Front & Rear - 22.5 in. x 7.5 in. (572 mm x 191 mm)

hub pilot steel disc

TIRES:

Front & Rear - 11R 22.5

Load Range G (14 ply rating)

ADDITIONAL FEATURES INCLUDED:

**Right and Left Hood Mounted Convex Mirrors

**AM/FM/WB/Clock/Bluetooth/USB/3MM Aux

Air Conditioner

Ash Tray

Auto Shutdown

Block Heater

Cigar lighter

Clutch Fan

ENGINE:

Manufacturer: Cummins
Model B6.7 200
Cylinders In-line 6
Displacement - 390 cu. in. (6.4 L)
Horsepower - 200 @ 2400 RPM
Torque - 520 lb. ft. @ 1600 RPM
Oil Filter - Full-flow, drop in cartridge
Air Cleaner - Single stage, dry type w/ safety element
Fuel Tank Capacity - 50 gal. (189 L)
Fuel Filter Water Separator
Exhaust - EPA 2017 with on board diagnostics (OBD)
Vertical stack R.H. behind cab.

INSTRUMENTS:

Water temp. Gauge, tachometer, hour meter,
speedometer, oil pressure gauge, voltmeter, fuel level
air pressure.

Cruise control
Front Tow Hooks
Intermittent speed wipers
Interior map light
Manual control particulate trap regen switch
Motorized and heated west coast Mirrors with 8 in
(203 mm) convex
Radio install package
Shift control - T handle
Tinted Glass - All Windows.

OPTIONAL EQUIPMENT AVAILABLE:

Air ride suspension seats
Air Cleaner Restriction Indicator in cab
Cab painted color not Elgin white
Chassis extended warranty
Engine extended warranty
LED lighting
Mirror, door mounted down view
Transmission extended warranty-Allison
Radio AM FM CD

NOTE: These specifications are subject to change
without notice.




Elgin Sweeper Company
1300 West Bartlett Road
Elgin, IL 60120
Ph: (847) 741-5370
Fax: (847) 742-3035



Elgin Sweeper Company
Public Utility Equipment

#122017-FSC

Maturity Date: 02/20/2022

Contract Documents 




Contract Documents

Sewer Vacuum, Hydro-Excavation, and Street Sweeper Equipment, with Related Accessories and Supplies




Contract #122017-FSC

Effective 02/20/2018 - 02/20/2022

Contract Documentation

-  **Request for Proposal (RFP)** (1.47 MB)
-  **Contract Forms** (18.36 MB)
-  **Contract Acceptance & Award** (66.62 KB)

Competitive Solicitation Documentation

-  **Affidavit of Advertisement** (2.08 MB)
-  **Proposal Opening Witness Page** (144.22 KB)
-  **Proposal Evaluation** (733.13 KB)

 [Evaluation Committee Comment & Review \(1.66 MB\)](#)

 [Board Minutes \(108.11 KB\)](#)

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](#)

[ezIQ Contracts](#)

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell neither endorses nor guarantees, in any way, the external organization's services, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.



[Sourcewell for Vendors →](#)

[Home](#)

[About us](#)

[Request for Proposal](#)

[Request for Quote](#)

[Request for Information](#)

Form C

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,
AND SOLUTIONS REQUEST**



Company Name: Federal Signal Corp. (Elgin sweeper Co. and Vactor Manufacturing)

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: D. A. Reilly Date: Dec. 15, 2017

NJPA's clarification on exceptions listed above:

Review and Approved:
 [Signature] 2/6/18
NJPA Legal Department

Contract Award
RFP#122017

FORM D



Formal Offering of Proposal

(To be completed only by the Proposer)

SEWER VACUUM, HYDRO-EXCAVATION, AND STREET SWEEPER EQUIPMENT, WITH RELATED ACCESSORIES AND SUPPLIES

In compliance with the Request for Proposal (RFP) for SEWER VACUUM, HYDRO-EXCAVATION, AND STREET SWEEPER EQUIPMENT, WITH RELATED ACCESSORIES AND SUPPLIES, 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: Federal Signal Corp. Date: December 15, 2017

Company Address: 1415 West 22nd Street

City: Oakbrook State: IL Zip: 60523

CAGE Code/Duns & Bradstreet Number: 045256666 Etkin # 005212303
Vactor # 095793170

Contact Person: David Panizzi Title: Business Development Manager

Authorized Signature: David Panizzi *David Panizzi*
(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.)

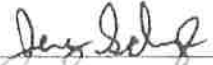
NJPA Contract #: 122017-FSC

Proposer's full legal name: Federal Signal Corp.


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 February 20, 2018 and will expire on February 20, 2022 (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 CONTRACTING
• IS PROHIBITED TO SIGN CONTRACTS



NJPA EXECUTIVE DIRECTOR/CHIEF OF STAFF

Jeremy Schwartz
(NAME PRINTED OR TYPED)

Chad Couette
(NAME PRINTED OR TYPED)

Awarded on February 19, 2018


NJPA Contract # 122017-FSC

Vendor Authorized Signatures:

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

Vendor Name Federal Signal Corp.

Authorized Signatory's Title Business Development Manager



VENDOR AUTHORIZED SIGNATURE

David Parizzi
(NAME PRINTED OR TYPED)

Executed on 2/23, 2018

NJPA Contract # 122017-FSC



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: FEDERAL SIGNAL CORP - ELGIN SWEEPER COMPANY/VACTOR MANUFACTURING

Address: 1415 West 22nd St.

City/State/Zip: Oakbrook, IL 60523

Telephone Number: 630-954-2000

E-mail Address: dpanizzi@federalsignal.com

Authorized Signature: David Panizzi

Authorized Name (printed): David Panizzi

Title: Business Development Manager

Date: Dec. 15, 2017

Notarized



Subscribed and sworn to before me this 15TH day of DECEMBER, 2017

Notary Public in and for the County of KANE State of IL

My commission expires: 7/20/18.

Signature: Beverly A. Thies



PROPOSER QUESTIONNAIRE

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

Proposer Name: _____ Federal Signal Corp (Elgin and Vactor) _____

Questionnaire completed by: _____ David Panizzi _____

Payment Terms and Financing Options

- 1) What are your payment terms (e.g., net 10, net 30)?
Payment terms are determined between the ESG dealer and the NJPA member. General terms between dealer and the ESG are Net 30.
- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?

Available leasing or financing programs are determined between the ESG Dealer and NJPA member. We do Sponsor third party full service lease and turnkey maintenance program for our dealer. We have also worked with National Cooperative Leasing (NCL), an NJPA contract holding vendor, to provide information on leasing and financing solutions through our dealer network.

- 3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly 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.

NJPA member submits a Purchase Order to the ESG Dealer with payment made by the NJPA member to the ESG Dealer. ESG dealer will facilitate and process all product orders and invoicing. Elgin and Vactor equipment is exclusively provided by contracted dealers. If required, a detailed listing of dealers can be provided.

Our dealers report NJPA sales through their local Regional Sales Manager (RSM) who, in-turn, provide quarterly updates to internal Sales management. We are working to implement an enhanced process designed to gather all pertinent reporting information (Entity name, location, contact and transaction price) at the time of order. Manual reporting will be required for existing dealer stock inventory that is sold to NJPA members.

- 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?

Not Applicable.

Warranty

- 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.

Standard Warranty is for 12 months on the complete unit but certain components have longer standard warranties (i.e. aux engines). These are identified in our standard limited warranty statement. The Statement also defines start date, applications, etc. Units are registered for warranty using our on-line

warranty system. Warranty repairs are performed by our contracted and certified dealers. Claims are filed by the ESG Service provider/dealer within the system as well. Additionally, the ESG service parts and warranty guide is published on the ESG Dealer website and contains claim submissions standards and guidelines for conducting warranty repairs. Generally, qualifying warranty claims for parts and labor are covered. Extended warranties are available for additional charge.

- Do your warranties cover all products, parts, and labor?
All Standard Warranty include material and labor to either repair or replace our option.
- Do your warranties impose usage restrictions or other limitations that adversely affect coverage?
Standard Limited Warranty is based on in service days only. There is no restriction on hours.
- Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?
ESG dealers are compensated for travel time up to 3 hours round trip, per reasonably required trip.
- 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?
ESG Dealer network covers the entire U.S. and Canada. NJPA members can arrange with ESG dealer in their respective area to receive warranty work.
- Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?
Warranties for items made by other manufactures are covered by the original equipment manufacture. We can and have intervened on behalf of our dealers and end-user customers to get the required OEM support (i.e. chassis or engine manufacturers).
- What are your proposed exchange and return programs and policies?
A product return or exchange is extremely rare. If circumstances merit that a product be returned or exchanged due to performance or other situation, we will review and handle on a case by case basis. If this ultimately means a return or exchange then we, along with our dealer, will work to facilitate the return or exchange with the goal of complete customer satisfaction and to be life-long repeat customers.

Regarding product trade-in or buybacks - Our dealers do provide product trade-in or buy-back amounts for many of our products. This is at our dealer discretion and can be discussed during the proposal/quoting process.

- 6) Describe any service contract options for the items included in your proposal.
Service contracts are not offered at the manufacture level. Most ESG dealerships do offer service contract options. This could be as simple as a maintenance agreement with the end user to a full-service parts, maintenance and exchange program. these programs vary by dealers.

Pricing, Delivery, Audits, and Administrative Fee

- 7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.
Elgin Street Sweepers including mechanical, pure vacuum and regenerative air sweepers. Vactor Combination Sewer Cleaners, Stand-alone Catch-basin Cleaners and Jetters, and Hydro Excavation Machines.
- 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.)

Elgin will use Excel Spreadsheets for each street sweeper model. Vactor will use pdf files for each product category including combination sewer cleaners, jetters and the various hydro-excavation

products. The price sheets/files will list top-level models with line item pricing for all available option content. The price sheets do contain a great deal of information but are separated by model or product category to help the NJPA members understand.

- 9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

NJPA Members enjoy a 3% discount from list price. The Elgin price sheets provided will show line-item pricing and calculate and apply the 3% NJPA discount. The Vactor pdf pricing files will have the 3% discount already calculated and applied to each line item. This will represent the ceiling based price. Additional discounting may be considered for volume purchases or unique situations. This is handled on a case-by-case basis

- 10) The pricing offered in this proposal is

- a. the same as the Proposer typically offers to an individual municipality, university, or school district.
- b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
- d. other than what the Proposer typically offers (please describe).

- 11) Describe any quantity or volume discounts or rebate programs that you offer.

Quantity or Volume discounts may be considered but this would be on a case-by-case basis.

- 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.

Elgin and Vactor offer "special" option capability which allows engineering to research and design unique product features. These "specials" will be priced using our specials process (to determine a list price) and discounted at the 3% level (minimum).

The "sourced" product would be stock chassis or special chassis options to which the 3% discount would not apply. Our stock (Elgin or Vactor spec) chassis are considered a "pass-through" cost item. This means we do not look to profit from required "sourced product" and therefore look to only recoup our costs. That's why no discount would apply to the "sourced" product.

- 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.

Any Dealer costs for dealer installed items including local freight and PDI are not included in our pricing submittal. Any costs associated with the delivery of a piece of equipment to an NJPA member AFTER it has been delivered to the respective ESG dealer is negotiated between the ESG Dealer and the NJPA member. Such costs could be delivery from ESG Dealer to the NJPA member, putting the unit into service, special or additional training, recommended spare parts, etc.

These additional costs would only be imposed by our authorized dealers.

- 14) If delivery or shipping is an additional cost to the NJPA Member, describe in detail the complete shipping and delivery program.

Any costs associated with the delivery of a piece of equipment to an NJPA member AFTER it has been delivered to the respective ESG dealer is negotiated between the ESG Dealer and the NJPA member.

Such costs could be delivery from ESG Dealer to the NJPA member, putting the unit into service, specialized or additional training, recommended spare parts, etc.

- 15) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

ESG has Dealers in Alaska, Hawaii and Canada (and through out the world). Elgin and Vactor works with the ESG dealer to deliver the unit to their specified location and the ESG dealer would deliver the unit to the NJPA customer. We currently have products operating in Alaska, Hawaii and Canada. Delivery to these locations are standard practices that may include packaging for water/sea freight.

- 16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

ESG delivers the piece of equipment to the ESG Dealer who works with the NJPA member on delivery method. Because of the size of our products unique or varied delivery options may not be available or work logistically.

- 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.

Dealers are required to indicate an NJPA member purchase on their purchase order to us. Dealers are required to report customer information including Name, Contact information, and transaction price. ESG Director of Dealer Sales tracks and reports on all NJPA contract sales on a Quarterly basis. The only exception to this are for units that are existing dealer inventory (dealer stock) that are sold after the transaction between us and our dealer has transpired. The sales are more difficult to track and have delayed reporting in the past. We will be tasking our Regional Sales Managers with gathering and reporting this information in a timely manner.

- 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.)

We proposed to pay a 0.5% administrative fee to the NJPA for contract administration, facilitation and promotion. This fee would be calculated on the dealer-to-NJPA member transaction price less the price of the required chassis. This fee is consistent with our previous NJPA contract and will not be included as part of the pricing to NJPA members.

Industry-Specific Questions

- 19) Describe the top three market differentiators of your products/services relative to the industry.

We offer the most comprehensive product line in both the street sweeper and sewer cleaning industry.

We have various models of sweepers that use mechanical, regenerative air and pure vacuum sweeping technologies. We focus on what is best for a specific user's application and do not push one technology over another. We offer alternative fueled vehicles as well as waterless dust suppression that not all competitors can match. Again, this allows us to cater to the specific customer's needs rather than using a generic model and trying to "option" it to fit.

With sewer cleaners we offer various sizes from tow-behind trailer units to full size units with extra axels for appropriate weight distribution and bridge law. We offer air movement (vacuum) options from Fan to Positive Displacement (PD blower) units. We have recently introduced options that provide for extra production efficiencies and convenience including water recycling and new control packages.

Our dealer distribution is simply the best - with the greatest geographical coverage for North America virtually no customer will go unserved. All areas of the US and Canada have an assigned dealer. Plus, we have products that meet the full scope of this RFP category.

20) Identify how your products, services and supplies address the scope of this RFP.

The Vactor and Elgin product lines address all aspects of the Scope of this RFP. We are offering multiple models of **Sewer Vacuuming, Hydro Excavation and Street Sweeper Equipment**. We offer varied sizes with an exceptional amount of option availability to customize product to specific member needs. Our companies have a long history of leading our industries and we possess a strong reputation within those industries. Our business is financial strong and we have proven over the years to be an excellent business partner.

Signature: D. P. J.

Date: Dec. 15, 2017



City of Chattanooga

Mayor Andy Berke

December 12, 2018

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

Subject: Contract Renewal of Blanket PO No. 541659 – Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541659 for Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020, for an estimated annual amount of \$25,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

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

I recommend renewing Blanket PO No. 541659 for Elgin Street Sweeper & Vactor Sewer Cleaner OEM Parts and Service to Sansom Equipment Company, Inc., 1225 Vanderbilt Road, Huntsville, AL 35234.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

December 7, 2018

Sansome Equipment Company, Inc
Attn: Zane Kilgo
1225 Vanderbilt Road
Birmingham, AL 35234

Subject: 541659 – Elgin Street Sweeper & Vacot Sewer Cleaner OEM Parts and Service

Dear Mr. Kilgo:

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

The new expiration date will be January 10, 2020

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

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

Signed: _____

Date: 12-10-18

Sincerely,

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



September 9, 2016

City of Chattanooga

To Whom It May Concern:

Thank you and everyone involved within the City for the interest in our Elgin street sweeper(s) and/or Vactor sewer trucks. Sansom Equipment Company is the sole source provider for Elgin street sweepers and Vactor sewer trucks/trailers in the State of Tennessee. Sansom Equipment Company is the only factory authorized sales and service center for Elgin & Vactor products, parts and service in the state. They are also the only certified Elgin and Vactor Refurbish Center for the State of Tennessee.

This statement is submitted on behalf of Federal Signal Corporation, Elgin Sweeper Company, Vactor Manufacturing and Sansom Equipment Company, Inc. If you have any questions or concerns regarding this matter, please do not hesitate to call me.

Sincerely,

Bob Sangalli
Regional Sales Manager
Vactor Manufacturing
(847) 778-8135
bsangalli@fsepg.com

VACTOR[®]

ELGIN

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733218 Vendor Alternate ID: 413 Sansom Equipment Co P O Box 360041 Birmingham, AL 35236
----------------------------------------	------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541659 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 138475 / 304330 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Elgin Street Sweeper and Vactor Sewer Cleaner OEM Parts & Service ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Elgin Street Sweeper and Vactor Sewer Cleaner OEM Parts & Service to Fleet Management, 12th Street Garage The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733218 Vendor Alternate ID: 413
	Sansom Equipment Co P O Box 360041 Birmingham, AL 35236

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541659
INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.	

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with Sansom Equipment Company, Inc. bid received on December 19, 2016 is hereby made part of this contract.					
City Council approved on January 3, 2017					
Contract dated: January 11, 2017 to January 10, 2018					
Vendor Contact: Zane Kilgo Phone No.: 205-324-3104 Toll Free No: 800-501-0757 Fax No.: 205-324-2679 E-mail: zane.kilgo@secequip.com					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____			Agreed to and accepted by: _____		
Title: _____			CITY OF CHATTANOOGA, TENNESSEE		
Date: _____			Name/Title: _____		
			Department: _____		

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 733218 Vendor Alternate ID: 413 Sansom Equipment Co P O Box 360041 Birmingham, AL 35236
----------------------------------------	------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541659 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor	Requisition Number	Bid Number																		
<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></td> <td>Change Order #1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"> Contract has been extended an additional twelve (12) months. New contract performance date is January 10, 2019. City Council approved contract renewal on December 12, 2017. 1st Renewal </td> </tr> </tbody> </table>	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 January 10, 2019. City Council approved contract renewal on December 12, 2017. 1st Renewal							
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 January 10, 2019. City Council approved contract renewal on December 12, 2017. 1st Renewal																				

***** NOTICE *****

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

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: 733218 Vendor Alternate ID: 413 Sansom Equipment Co P O Box 360041 Birmingham, AL 35236
----------------------------------------	------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541659 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Elgin Street Sweeper OEM Part at - 12 % discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
2	Vactor Sewer Cleaner OEM Part at - 12 % discount (-)	0.00	Each	\$ 1.0000	\$ 0.00
3	Labor for In-House Repairs	0.00	Hour	\$ 95.0000	\$ 0.00
4	Labor for Service Call Repairs in Field	0.00	Hour	\$ 95.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

December 12, 2018

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

Subject: Contract Renewal of Blanket PO No. 541660 – Industrial Gases & Welding Supplies – Fleet Management Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541660 for Industrial Gases & Welding Supplies, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020, for an estimated annual amount of \$60,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from five (5) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 541660 for Industrial Gases & Welding Supplies to C & C Oxygen Company, 3615 Rossville Blvd., Chattanooga, TN 37407.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga

Mayor Andy Berke

December 7, 2018

C & C Oxygen Company, Inc
Attn: Mark Bishop
3615 Rossville Blvd
Chattanooga, TN 37407

Subject: 541660 – Industrial Gases & Welding Supplies

Dear Mr. Bishop:

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

The new expiration date will be January 5, 2020

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

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

Signed: Mark Bishop Date: 12/10/18

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.					
Purchase Order issued in accordance with C & C Oxygen Company bid received on December 13, 2016 is hereby made part of this contract.					
City Council approved on January 3, 2017					
Contract dated: January 6, 2017 to January 5, 2018					
Vendor Contact: Mark Bishop Phone No.: 423-867-2369 Fax No.: 423-867-2384 E-mail: markbishop2@comcast.net					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____		Department: _____	

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 137041 / 304303 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Industrial Gases & Welding Supplies ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website http://www.chattanooga.gov/purchasing/standard-terms-and-conditions If you can't download call buyer for a copy. This Shall Be A Twelve (12) Month Blanket Contract To Supply Industrial Gases and Welding Supplies City Wide. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Added an additional \$25,000 due to Moccasin Bend & Facilities Management using industrial gases for welding repairs and CO2 tanks at the City Swimming Pools. New estimate amount limit is \$55,000. City Council approved on October 10, 2017 10/13/17 mlm				

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #2				
	Contract has been extended an additional twelve (12) months. New contract performance date is January 5, 2019.				
	City Council approved contract renewal on December 12, 2017.				
	1st Renewal				

***** NOTICE *****

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

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: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	00-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
2	000-067 .030 Contact Tip	0.00	Each	\$ 0.3500	\$ 0.00
5	1-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
7	1/4" x 50' Oxygen/Acetylene Welding Hose	0.00	Each	\$ 24.7300	\$ 0.00
9	10 Cubic Feet MC Acetylene	0.00	Each	\$ 8.0000	\$ 0.00
11	125 Cubic Feet Oxygen	0.00	Each	\$ 3.7500	\$ 0.00
12	130 Cubic Feet Acetylene Cylinder	0.00	Each	\$ 27.0000	\$ 0.00
13	14-35 .035 Contact Tip	0.00	Each	\$ 0.3300	\$ 0.00
14	150 Cubic Foot 75/25 Mix Argon and CO2	0.00	Each	\$ 11.0000	\$ 0.00
15	150 Cubic Foot Argon Cylinder	0.00	Each	\$ 11.0000	\$ 0.00

***** NOTICE *****

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

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: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
17	1W Victor Welding Tip	0.00	Each	\$ 17.9500	\$ 0.00
18	2" x 4 1/4" Magnifying Lens F.P. 1.70	0.00	Each	\$ 2.3500	\$ 0.00
20	2" x 4 1/4" Clear Magnifying Lens F.P. 2.0	0.00	Each	\$ 2.3500	\$ 0.00
21	2" x 4 1/4" Clear Welding Lens	0.00	Each	\$ 0.2400	\$ 0.00
22	2-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
24	20 Cubic Feet Oxygen Cylinder	0.00	Each	\$ 3.2500	\$ 0.00
26	24A62 Tweco Nozzle	0.00	Each	\$ 1.9500	\$ 0.00
27	250 Cubic Feet Oxygen Cylinder	0.00	Each	\$ 5.0000	\$ 0.00
28	3-1-101 Victor Cutting Tip	0.00	Each	\$ 4.4100	\$ 0.00
29	3/8 7018 Welding Rod	0.00	Each	\$ 1.7500	\$ 0.00

***** NOTICE *****

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

Electronic approval is on record in the purchasing information system which asserts that uncumbered 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: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	315 Victor Torch Handle	0.00	Each	\$ 61.0000	\$ 0.00
32	336 Cubic Foot Argon Cylinder	0.00	Each	\$ 17.0000	\$ 0.00
34	381 Cubic Feet 75/25 Mix Argon/ CO2 Cylinder	0.00	Each	\$ 17.0000	\$ 0.00
35	390 Cubic Foot Acetylene Cylinder	0.00	Each	\$ 85.0000	\$ 0.00
38	747F40 LTEC Welding Gloves	0.00	Each	\$ 3.7500	\$ 0.00
39	75 Cubic Feet Acetylene Bottle	0.00	Each	\$ 18.0000	\$ 0.00
40	790F66 Triple Flint Lighter	0.00	Each	\$ 1.6000	\$ 0.00
41	80 Cubic Feet Industrial Oxygen Cylinder	0.00	Each	\$ 4.0000	\$ 0.00
43	CA2460 Victor Cutting Tip	0.00	Each	\$ 66.7500	\$ 0.00
44	FW35 5/32" 6011 Welding Rod	0.00	Each	\$ 1.5000	\$ 0.00

***** NOTICE *****

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

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: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
45	FW38 1/8" 6011 Welding Rod	0.00	Each	\$ 1.5200	\$ 0.00
47	Helium Industrial (Balloon Grade) HE200 Per Cylinder	0.00	Each	\$ 78.0000	\$ 0.00
48	Liquid CO2 180 Cylinder 380lb With Gas Valve Take off Brainerd, Carver, Warner Park, South Chattanooga Pools (per Cylinder)	0.00	Each	\$ 49.0000	\$ 0.00
49	Liquid CO2 180 Cylinder Rental Per Month	0.00	Month	\$ 30.0000	\$ 0.00
50	Mig Welding Nozzle Gel	0.00	Each	\$ 3.3100	\$ 0.00
51	Mig-6 .035 1632C25 ESAB Welding Wire	0.00	Pound	\$ 1.0800	\$ 0.00
52	Mig-6 .045 1632C27 Welding Wire	0.00	Pound	\$ 1.0600	\$ 0.00
54	Nitrogen Size 300 (per cylinder)	0.00	Each	\$ 7.5000	\$ 0.00
56	Oxygen Medical OX USPD D Size (per cylinder)	0.00	Each	\$ 2.7500	\$ 0.00
58	Propane (BBQ Type Tank) PR20 20lb (per cylinder)	0.00	Each	\$ 11.5000	\$ 0.00

***** NOTICE *****

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

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: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
59	SR450D Victor Oxygen Regulator	0.00	Each	\$ 103.0000	\$ 0.00
61	Tank Rental For Oxygen, Acetylene, Propane And Etc Per Month	0.00	Month	\$ 2.2500	\$ 0.00
62	Tillman Welding Gloves 24CL	0.00	Each	\$ 9.2000	\$ 0.00
63	Tillman Welding Gloves 24CM	0.00	Each	\$ 9.2000	\$ 0.00
69	Welco ER70S6 33 lb .030 Mig Wire	0.00	Each	\$ 0.8900	\$ 0.00
70	Welco ER70S6 33 lb .035 Mig Wire	0.00	Each	\$ 0.7100	\$ 0.00
71	Welding Tip Cleaner	0.00	Each	\$ 1.9500	\$ 0.00
72	6MFA #6 Heating Rosebud, Acetylene, Victor	0.00	Each	\$ 52.2500	\$ 0.00
73	MIG Nozzle 1/2 STD Flush ESAB	0.00	Each	\$ 6.6500	\$ 0.00
74	Contact Tip .045 ESAB MIG	0.00	Each	\$ 0.4400	\$ 0.00

***** NOTICE *****

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

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: 114212 Vendor Alternate ID: 226 C & C Oxygen Company Inc 3615 Rossville Blvd Chattanooga, TN 37407
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 06-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541660 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
75	Flap Disc 4 1/2" x 7/8" Z60 Weiler Tiger Disc	0.00	Each	\$ 2.5000	\$ 0.00
76	33 lb Forklift Propane Flammable Liquid	0.00	Each	\$ 16.5000	\$ 0.00
77	Gloves, Work Econ. Leather Palm Gray Shoulder Split Cowhide	0.00	Each	\$ 1.5000	\$ 0.00
78	Contact Tip .035 Miller	0.00	Each	\$ 0.3500	\$ 0.00
79	TIG Glove Medium Pearl Kidskin 4" Cuff Tillman	0.00	Each	\$ 9.1900	\$ 0.00
80	Industrial Gases Not Listed above; Cost + 5 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
81	Welding Supplies Not Listed Above; Cost + 10 % Markup	0.00	Each	\$ 1.0000	\$ 0.00
82	Delivery Charge	0.00	Each	\$ 10.0000	\$ 0.00
83	Haz Charge	0.00	Each	\$ 3.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

December 12, 2018

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

**Subject: Contract Renewal of Blanket PO No. 541758 – Vehicle Oils, Lubricants & Fluids –
Fleet Management Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541758 for Vehicle Oils, Lubricants & Fluids, Fleet Management Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months through January, 2020, for an estimated annual amount of \$150,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to fourteen (14) vendors as well as formally advertised. Bids were received from four (4) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 541758 for Vehicle Oils, Lubricants & Fluids to Hunter Oil Company, Inc., 2009 S. Highland Park Avenue, Chattanooga, TN 37404.

Respectfully yours,

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

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

December 7, 2018

Hunter Oil Company, Inc
Attn: Charlie Hunter
2009 S. Highland Park Avenue
Chattanooga, TN 37404

Subject: 541758 – Oils, Lubricants & Fluids

Dear Mr. Hunter:

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

The new expiration date will be January 17, 2020

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

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

Signed: _____

Date: _____

12/7/18

Sincerely,

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 16360 Hunter Oil Co Inc 2009 S Highland Park Ave Chattanooga, TN 37404
----------------------------------------	----------------------------------------------------------------------------------------------------------------------------

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 144175 / 304496 Ordering Dept.: Fleet Management Buyer: Mark McKeel Phone No.: 423-643-7236 Items Being Purchased: Vehicle Oils, Lubricants & Fluids 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. This Shall Be A Twelve (12) Month Blanket Contract To Supply Oils, Lubricants and Fluids to Fleet Management and Other Departments within the City of Chattanooga. The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein. **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract **** Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments. *** Please Note: If there is a product change in the product, please notify Fleet Management for approval. If there is a change in the way product is sold, please notify Fleet Management and Purchasing for approval					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 16360
	Hunter Oil Co Inc 2009 S Highland Park Ave Chattanooga, TN 37404

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT. ATTACHMENTS: Purchase Order issued in accordance with Hunter Oil Company bid received on December 14, 2016 is hereby made part of this contract. City Council approved on January 10, 2017. Contract dates: January 18, 2017 to January 17, 2018 Vendor Contact: Charlie Hunter Toll Free No.: 800-607-4066 Fax No.: 423-622-0121 E-mail: charliehunter@hunteroil.net					
The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms & Conditions, and the bid or quotation.					
Representative: _____		Agreed to and accepted by: _____			
Title: _____		CITY OF CHATTANOOGA, TENNESSEE			
Date: _____		Name/Title: _____			
		Department: _____			

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: Vendor Alternate ID: 16360
	Hunter Oil Co Inc 2009 S Highland Park Ave Chattanooga, TN 37404

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1				
 Contract has been extended an additional twelve (12) months. New contract performance date is January 17, 2019. City Council approved contract renewal on December 12, 2017. 1st Renewal				

***** NOTICE *****

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

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: 16360
	Hunter Oil Co Inc 2009 S Highland Park Ave Chattanooga, TN 37404

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	12 Quart Case Dextron III Automatic Transmission Fluid, Multi-Purpose; Mfg: Phillips 66	0.00	Case	\$ 17.8500	\$ 0.00
3	12 Quart Case Engine Oil CK4 Compatible 15W40; Mfg: Phillips 66	0.00	Case	\$ 22.7100	\$ 0.00
4	12 Quart Case Form 4 SAE 5w30 Motor Oil; Mfg: Phillips 66	0.00	Case	\$ 17.6500	\$ 0.00
5	12 Quart Case 5W20 Motor Oil; Mfg: Phillips 66	0.00	Case	\$ 17.6500	\$ 0.00
6	12 Quart Case PSDFS80 Power Service Diesel Fuel Supplement; Mfg: Powerservice	0.00	Case	\$ 58.9600	\$ 0.00
7	14 oz Tube Lithium Complex Synthetic Grease, Extreme Pressure, Rust and Oxidation Additives; Mfg: Phillips 66	0.00	Tube	\$ 3.9000	\$ 0.00
8	400 lb Drum AW32 NGLI 1 Grease; Mfg: Phillips 66	0.00	Drum	\$ 630.0000	\$ 0.00
9	55 Gallon Drum AW32 Hydraulic Oil; Mfg: Phillips 66	0.00	Drum	\$ 189.0000	\$ 0.00
11	55 Gallon Drum Engine Oil CK4 Compatible 15W40; Mfg: Phillips 66	0.00	Drum	\$ 367.0000	\$ 0.00
12	55 Gallon Drum Form 4 SAE 10W30 Motor Oil; Mfg: Warren	0.00	Drum	\$ 209.7500	\$ 0.00

***** NOTICE *****

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

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: 16360
	Hunter Oil Co Inc 2009 S Highland Park Ave Chattanooga, TN 37404

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
13	6 Gallon Case Dex-Cool Orange Antifreeze Spec WSSM97B44D; Mfg: Shell	0.00	Case	\$ 48.0000	\$ 0.00
14	6 Gallon Case Low Silicate 50/50 Blue Extended Service Antifreeze Spec ASTM D3306; Mfg: Powergard HD 750,000 Mile	0.00	Case	\$ 31.5000	\$ 0.00
15	6 Gallon Case Low Silicate Green Antifreeze Spec ASTM D3306; Powergard Green	0.00	Case	\$ 31.5000	\$ 0.00
16	6 Gallon Case Motorcraft Premium Gold Antifreeze Spec WSSM97B51A1; Mfg: Shell	0.00	Case	\$ 47.0000	\$ 0.00
17	Bulk AW46 Hydraulic Oil; Mfg: Phillips 66	0.00	Gallon	\$ 3.0500	\$ 0.00
18	Bulk Dextron III Automatic Transmission Fluid; Mfg: Warren	0.00	Gallon	\$ 3.2000	\$ 0.00
20	Bulk Engine Oil CK4 Compatible 15W40; Mfg: Phillips 66	0.00	Gallon	\$ 5.8000	\$ 0.00
21	Bulk MV32 Hydraulic Fluid; Mfg: Phillips 66	0.00	Gallon	\$ 3.0500	\$ 0.00
22	Bulk Transynd Synthetic Transmission Fluid, BP Transynd branded Product (Allison TES-295 approved; Mfg: Phillips 66	0.00	Gallon	\$ 16.9900	\$ 0.00
23	Diesel Exhaust Fluid Additive DEF/UREA; Mfg: Yara	0.00	Gallon	\$ 0.9500	\$ 0.00

***** NOTICE *****

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

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: 16360
	Hunter Oil Co Inc 2009 S Highland Park Ave Chattanooga, TN 37404

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541758 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
24	HD00 Motor Grease, 35 lb Drum; Mfg: Phillips 66	0.00	Drum	\$ 67.0000	\$ 0.00
25	HDZ68 Hydraulic Fluid, 5 Gallon Pail; Phillips 66	0.00	Each	\$ 23.0000	\$ 0.00
26	Pint Brake Fluid; Mfg: Super-S	0.00	Pint	\$ 1.3000	\$ 0.00
27	Pint Power Steering Fluid; Mfg: Super-S	0.00	Pint	\$ 1.2000	\$ 0.00
28	Quart Brake Fluid; Mfg: Super-S	0.00	Quart	\$ 2.5400	\$ 0.00
29	Quart Power Steering Fluid; Mfg: Super-S	0.00	Quart	\$ 19.5200	\$ 0.00
30	Other Oils, Lubricants and Fluids Not List at Cost + 2 % Markup	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

December 12, 2018

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

Subject: Contract Renewal of Blanket PO No. 541759 – Sewer Line Cleaning Services – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 541759 for Sewer Line Cleaning Services, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2nd) and last renewal option for twelve (12) months through January, 2020, for an estimated annual amount of \$1,500,000. A copy of the signed letter from vendor and a copy of the contract are enclosed. This renewal will also include a price increase.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from six (6) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 541759 for Sewer Line Cleaning Services to Sani-Tech JetVac Services, 713 Melpark Park, P.O. Box 40348, Nashville, TN 37204.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

December 7, 2018

Sani-Tech JetVac Services
Attn: Jeff Treat
713 Melpark Park
P.O. Box 40348
Nashville, TN 37204

Subject: 541759 – Sewer Line Cleaning Services

Dear Mr. Treat:

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

The new expiration date will be January 13, 2020

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

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

Signed: _____

Date: 12/10/2018

Sincerely,

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

Sweeping Corporation of America

America's Largest Street Sweeping Company

December 10, 2018

Mark McKeel, Buyer
City of Chattanooga
101 East 11th Street – Suite G13
Chattanooga, TN 37402

RE: PO 312681 Sewer Line Cleaning Renewal

Dear Mr. McKeel,

Thank you for your interest in renewing contract #541759.

We respectfully request a modest increase to keep ahead of rising costs associated in the performance of this contract.

We are requesting a modest increase of 2.0% across the board in line with the CPI South Services Index.

Those increases per item are as follows:

1. Combination Jetter/Vacuum Truck	From: \$124.19 to	\$126.67
2. Combination Jetter/Vacuum Truck (emergency)	From: \$137.70 to	\$140.45
3. Jetter Truck per section	From: \$137.70 to	\$140.45
4. Jetter Truck per section (emergency)	From: \$137.70 to	\$140.45
5. Tracked Easement Machine	From: \$ 35.70 to	\$ 36.41
6. heeled Easement Machine	From: \$ 35.70 to	\$ 36.41

Thank you for your consideration of this increase. We value our over 14-year partnership with the City of Chattanooga in providing those essential services to improve water quality.

Please contact me if you have any questions or would like to discuss this proposal.

Sincerely,



Jeff Treat

Regional Sales/Bid Manager

JT:clk

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541759 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 146338 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Sewer Line Cleaning Services for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein.					
NOTES: The bid submitted by Sani-Tech JetVac Services, LLC dated 12-14-16 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed					
PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later.					
APPROVED BY CITY COUNCIL ON JANUARY 10, 2017					
CONTRACT BEGINNING/ENDING DATES: 1-14-2017 TO 1-14-2018					
Vendor Contact: Brien Welsh Phone: 888-560-3894 Fax: 615-386-9292 Contract renewal thru 1-14-19 approved by City Council on 12-5-17.					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541759 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order #1 Contract has been extended an additional twelve (12) months. The new contract performance date is January 13, 2019. City Council approved on December 5, 2017. 1st Renewal				

***** NOTICE *****

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

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: 746640 Vendor Alternate ID: 14106 Sani-Tech JetVac Services P O Box 40348 Nashville, TN 37204-0348
----------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------

PO Date: 13-JAN-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 541759 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Combination Jetter/Vacuum Truck	0.00	Hour	\$ 124.1900	\$ 0.00
2	Combination Jetter/Vacuum Truck (Emergency)	0.00	Hour	\$ 137.7000	\$ 0.00
3	Jetter Truck per section	0.00	Hour	\$ 137.7000	\$ 0.00
4	Jetter Truck per section (Emergency)	0.00	Hour	\$ 137.7000	\$ 0.00
5	Tracked easement machine	0.00	Hour	\$ 35.7000	\$ 0.00
6	Wheeled easement machine	0.00	Hour	\$ 35.7000	\$ 0.00
7	Water charge	0.00	Each	\$ 1.0000	\$ 0.00
TOTAL:					\$.00

***** NOTICE *****

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

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



City of Chattanooga
Mayor Andy Berke

December 12, 2018

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

Subject: Contract Renewal of Blanket PO No. 547132 – CCTV Parts & Repair Service – Waste Resource Division – Public Works Department

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 547132 for CCTV Parts & Repair Service, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the first (1st) renewal option for twelve (12) months through January, 2020, with one (1) renewal option remaining for an estimated annual amount of \$40,000. A copy of the signed letter from vendor and a copy of the contract are enclosed.

The original invitation to bid was sent to seven (7) vendors as well as formally advertised. Bids were received from two (2) vendors. Bids are retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 547132 for CCTV Parts & Repair Service to Cues, Inc, 3600 Rio Vista Avenue, Orlando, FL 32805.

Respectfully yours,

Bonnie Woodward
Director of Purchasing

BW/mlm

Attachments



City of Chattanooga
Mayor Andy Berke

December 7, 2018

Cues, Inc
Attn: Al Milley
3600 Rio Vista Avenue
Orlando, FL 32805

Subject: 547132 – CCTV Parts & Repair Service

Dear Mr. Milley:

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

The new expiration date will be January 11, 2020

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

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

Signed: _____

Alfonso M. Milley

Date: _____

12/7/18

Sincerely,

Mark McKeel

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 110081 Vendor Alternate ID: 2360 Cues Inc 3600 Rio Vista Ave Orlando, FL 32805
----------------------------------------	---------------------------------------------------------------------------------------------------------------

PO Date: 12-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547132 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No.: 160326 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 ***** DESCRIPTION: This shall be a twelve (12) month blanket contract for CCTV Parts and Repair Service for the Waste Resources Division. The contract may be renewed for two (2) additional twelve (12) month terms under the same Terms and Conditions by Mutual Agreement. The City of Chattanooga and the Contractor may bilaterally extend the contract by Written Confirmation by both parties at least 30 days prior to the contract's current expiration date into any successive term as provided herein. ***** NOTES: The bid submitted by Cues, Inc. dated 11-16-17 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed ***** PRICE ESCALATION CLAUSE: All prices under this contract shall remain fixed during each twelve (12) month contract period. If as a result of a general change in prices or discounts, the contractor has changed prices to all of its customers, then, at the time of contract renewal, the price under this contract may be adjusted accordingly after acceptance. All price increases must be justified by providing a copy of the prevailing labor wage or material cost increases. Prompt notice of price changes (increases or reductions) must be furnished to the Purchasing Agent at least 30 days prior to the requested effective date and the prices for these services/materials shall remain firm for twelve (12) months. The effective date of price increases shall be the date the Purchasing Agent accepts the price changes or the effective date of increase stated by contractor's notice to Purchasing Agent, whichever is later. ***** APPROVED BY CITY COUNCIL ON JANUARY 9, 2018 ***** CONTRACT BEGINNING/ENDING DATES: 1-12-2018 TO 1-12-2019 ***** Vendor Contact: Al Milley Phone: 800-327-7791 Fax: 407-425-1569					

***** NOTICE *****

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

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

Purchase Order BLANKET



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

V E N D O R	Vendor Number: 110081 Vendor Alternate ID: 2360
	Cues Inc 3600 Rio Vista Ave Orlando, FL 32805

PO Date: 12-JAN-18 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number 547132 INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------

S H I P T O	
----------------------------------------	--

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Labor, hourly rate	0.00	Hour	\$ 105.0000	\$ 0.00
2	% Markup on specialty equipment, materials and services, and replacement parts	0.00	Each	\$ 1.0000	\$ 0.00

TOTAL: \$.00

***** NOTICE *****

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

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



City of Chattanooga

Mayor Andy Berke

December 13, 2018

Blythe Bailey, Administrator
Chattanooga Dept. of Transportation
1250 Market Street, Suite 3030
Chattanooga, TN 37402

Subject: R176217 – Traffic Signal LED Inserts

Dear Mr. Bailey:

Council approval is recommended to award a blanket contract for Traffic Signal LED Inserts as needed by the Department of Transportation. The estimated annual expenditure under this contract is \$38,000.00.

The bid solicitation was sent to six (6) vendors. Five (5) bids were received. Bids are available in the Purchasing Office for your review upon request. A spreadsheet is attached showing the amounts of the bids.

I recommend the award of this contract to General Traffic Equipment Corp., as being the lowest and fully responsive bidder.

Respectfully yours,

Bonnie Woodward
Purchasing Director

BW/wt
Attachment

Vendor address:

General Traffic Equipment Corp.
259 Broadway
Newburgh, NY 12550

Requisition: R176217

Bid #: B305260

Description: LED Traffic

Signal Inserts

Gexpro

Southern Lighting

Utilicom

General Traffic

Item #	Description	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price	Unit Price	Qty	Extended Price
1	12" Red insert	38.50	125	4,812.50	34.40	125	4,300.00	24.40	125	3,050.00	23.50	125	2,937.50
2	12" Amber insert	38.50	100	3,850.00	34.40	100	3,440.00	24.40	100	2,440.00	23.50	100	2,350.00
3	12" Green insert	38.50	150	5,775.00	34.40	150	5,160.00	24.40	150	3,660.00	23.50	150	3,525.00
4	12" Red Arrow insert	40.50	50	2,025.00	35.60	50	1,780.00	27.00	50	1,350.00	26.75	50	1,337.50
5	12" Amber Arrow insert	40.50	50	2,025.00	35.60	50	1,780.00	27.00	50	1,350.00	26.75	50	1,337.50
6	12" Green Arrow insert	40.50	75	3,037.50	35.60	75	2,670.00	27.00	75	2,025.00	26.75	75	2,006.25
7	8" Amber insert	49.00	30	1,470.00	38.00	30	1,140.00	40.83	30	1,224.90	22.00	30	660.00
8	16" Handman Pedestrian insert	105.50	100	10,550.00	95.00	100	9,500.00	95.00	100	9,500.00	85.00	100	8,500.00
9	16" Handman Countdown insert	122.50	150	18,375.00	109.00	150	16,350.00	103.00	150	15,450.00	90.00	150	13,500.00
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
Totals:				51,920.00	452.00		46,120.00	393.03		40,049.90	347.75		36,153.75



William Tucker <wtucker@chattanooga.gov>

Re: R176217 - LED Inserts

1 message

Tyrone Newson <tnewson@chattanooga.gov>
To: William Tucker <wtucker@chattanooga.gov>

Wed, Dec 12, 2018 at 3:20 PM

William, go ahead with General Traffic, I can not find my complaint from the past.
Tyrone F. Newson
Manger of Intelligent Transportation Systems
Transportation Department
Office: 423.643.6385
Fax: 423.643.6399



On Wed, Dec 12, 2018 at 3:12 PM William Tucker <wtucker@chattanooga.gov> wrote:
Vanessa & Tyrone,

I sent you an email 11-6-18 saying that, unless we have documentation of General Traffic's slow performance, we will have to award the blanket contract to them, since they were the low bidder.

I have not seen any such documentation, so I will proceed to issue the blanket contract to General Traffic, unless you say otherwise.

Thanks,

--
William Tucker, Buyer
City of Chattanooga Purchasing Dept.
101 East 11th Street, Suite G13
Chattanooga, TN 37402

Links for further information:

[Procurement Manual](#)

[Bids and Solicitations](#)

[Vendor Registration](#)