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**TUESDAY, MARCH 12, 2019**  
**CITY COUNCIL REVISED AGENDA**  
**6:00 PM**

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

**ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. [An ordinance to amend Chattanooga City Code, Part II, Chapter 21, by renaming the Chapter “Property Maintenance”; deleting Articles I through VIII relative to Housing in their entirety and replacing them with new Articles I through VI relative to Property Maintenance; and deleting Chapter 18, Sections 18-158 through 18-170, relative to Litter and Overgrowth.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Transportation**

- b. [An ordinance to amend Chattanooga City Code, Part II, Chapter 24, Section 24-502, relating to Speed on Through Streets.](#)
- c. [An ordinance amending Chattanooga City Code, Part II, Chapter 3, Section 3-94\(a\), Setback Requirements for Detached Signs; amending Section 3-96, Traffic Directional Signs; amending Section 5-88\(a\), Consumption of Alcoholic Beverages and Beer in Parklet Cafés Open Containers of Alcoholic Beverages and Beer in Parklet Cafés; and amending Section 32-44, Temporary Use Permit. \(Sponsored by Chairman Smith\)](#)

VI. **Ordinances – First Reading:**

**PLANNING**

- a. 2019-022 Adam Ellsworth % Hickory Capital Group, LLC (C-4 Planned Commerce Center to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2100 Hamilton Place Boulevard, more particularly described herein, from C-4 Planned Commerce Center to C-2 Convenience Commercial Zone. (District 4) (Recommended for approval by Planning and Staff)
  
- b. 2019-018 Andy Oliveira (C-2 Convenience Commercial Zone and R-1 Residential Zone to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 4251 Bonny Oaks Drive, more particularly described herein, from C-2 Convenience Commercial Zone and R-1 Residential Zone to C-2 Convenience Commercial Zone. (District 5) (Recommended for denial of M-1 Manufacturing Zone and approval for C-2 Convenience Commercial Zone)
  
- c. 2019-021 ASA Engineering (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 207 and 209 Old Mountain Road, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (District 7) (Recommended for approval by Planning)  
  
2019-021 ASA Engineering (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 207 and 209 Old Mountain Road, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone, subject to certain conditions. (Staff Version)  
  
2019-021 ASA Engineering (R-1 Residential Zone to UGC Urban General Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone properties located at 207 and 209 Old Mountain Road, more particularly described herein, from R-1 Residential Zone to UGC Urban General Commercial Zone. (Applicant Version)
  
- d. An ordinance amending Chattanooga City Code, Part II, Chapter 38, Sections 38-2, 38-185, 38-187, 38-321 and Article VI, Division 2, Other Special Exceptions relative to creating a Special Exceptions Permit for contractor’s businesses in the C-2 Convenience Commercial Zone.

[An ordinance amending Chattanooga City Code, Part II, Chapter 38, Sections 38-2, 38-185, 38-187, 38-321 and Article VI, Division 2, Other Special Exceptions relative to creating a Special Exceptions Permit for contractor's businesses in the C-2 Convenience Commercial Zone. \(Alternate Version\) \(Sponsored by Chairman Smith\)](#)

## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- e. [MR-2019-0224 MAP Engineers, LLC \(Abandonment\). An ordinance closing and abandoning a sewer easement located in the 2700 block of Northpoint Boulevard, as detailed on the attached map. \(District 3\) \(Recommended for approval by Public Works\)](#)

### **Transportation**

- f. [MR-2019-0010 Chazen Engineering % Justin Tirsun, agent for owner of adjacent property, Central of Georgia Railroad Company \(Abandonment\). An ordinance closing and abandoning a portion of the 500 block of the unopened Kennedy Alley and the 500 block of East 16th Street, as detailed on the attached map. \(District 7\) \(Recommended for approval by Transportation\) \(Revised\)](#)

## VII. **Resolutions:**

### **COUNCIL OFFICE**

- a. [A resolution to amend Resolution No. 29142 to repeal Resolution No. 28503, adopted on January 19, 2016, and adopting new Rules of Operation for the Chattanooga City Council. \(Sponsored by Vice Chair Oglesby\) \(Revised\)](#)

### **ECONOMIC AND COMMUNITY DEVELOPMENT**

- b. [A resolution authorizing the activation of the Open Spaces Partnership in Animation and Community Enhancement Program \("PACE"\) to be available for use in all City of Chattanooga Parks and Open Spaces for the cost of park rentals for organizations and individuals that meet the criteria set forth by Open Spaces, for an amount not to exceed \\$50,000.00.](#)

### **FIRE**

- c. [A resolution authorizing payment to the University of Illinois, Fire Service Institute Training to be held at the Chattanooga Fire Training Center on April 30, 2019 through May 3, 2019, for a cost of \\$15,000.00.](#)

**HUMAN RESOURCES**

- d. [A resolution authorizing Collins and Company to pay any and all claims for City employee, Martin Santos, related to the specified diagnosis for a job injury settlement under the City's job injury – Heart Lung Program for a period of three \(3\) years from the effective date of the Settlement Agreement and Release of All Claims, for an approximate amount of \\$36,000.00.](#)
- e. [A resolution authorizing the Chief Human Resources Officer to renew an existing agreement with Russ Blakely and Associates, LLC to provide benefit advisor and open enrollment services, and act as Agent of Record for all benefit options at no cost for the first of two \(2\) optional renewal terms from April 1, 2019 to March 31, 2020.](#)
- f. [A resolution authorizing the Chief Human Resources Officer to renew an existing agreement with ComPsych Corporation to provide Employee Assistance Program \(EAP\) services to eligible city employees at the rate of \\$1.15 per employee per month and \\$1.49 per employee per month for sworn employees for a second one \(1\) year optional renewal term beginning April 1, 2019, for an approximate annual cost of \\$36,850.00.](#)

**MAYOR'S OFFICE**

- g. [A resolution to confirm the Mayor's appointment of Adam Kinsey to the Chattanooga Housing Authority Board.](#)

**PUBLIC WORKS AND TRANSPORTATION**

**Public Works**

- h. [A resolution authorizing the Administrator for the Department of Public Works to accept a cash grant from The Recycling Partnership to provide grant funding and technical assistance in support of the City's expansion of the curbside recycling program, in the amount of \\$913,200.00.](#)
- i. [A resolution to amend Resolution No. 29653 entitled, "A resolution authorizing the Administrator for the Department of Public Works to apply for, and accept, if awarded, reimbursable funds for the curbside recycling grant from the Tennessee Department of Environment and Conservation \(TDEC\), for an amount not to exceed \\$750,000.00," to accept reimbursable funds for the curbside recycling grant from the Tennessee Department of Environment and Conservation \(TDEC\), in the amount of \\$1,254,000.00.](#)

**PURCHASING**

- j. [A resolution authorizing the City Purchasing Agent to enter into a blanket contract with Compass Auctions & Real Estate, LLC for the provision of surplus property disposition facilitation services for two \(2\) years, with the option to renew for three \(3\) additional one \(1\) year periods.](#)

**YOUTH AND FAMILY DEVELOPMENT**

- k. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a blanket purchase agreement with the Electric Power Board to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program (LIHEAP) and the Community Services Block Grant (CSBG) programs for a grant period of October 1, 2018 through September 30, 2019, in the amount of \$8,025,500.00.
  
- l. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a blanket purchase agreement with the Atlanta Gas Light Company to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program (LIHEAP) and the Community Services Block Grant (CSBG) programs for a grant period of October 1, 2018 through September 30, 2019, in the amount of \$138,650.00.
  
- m. A resolution authorizing the Administrator for the Department of Youth and Family Development to enter into a blanket purchase agreement with Volunteer Energy Cooperative to pay client services payment for the citizens of Chattanooga that qualify for assistance under the Low Income Home Energy Assistance Program (LIHEAP) and the Community Services Block Grant (CSBG) programs for a grant period of October 1, 2018 through September 30, 2019, in the amount of \$50,200.00.

VIII. Purchases.

IX. Other Business.

X. Committee Reports.

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

XII. Adjournment.

**TUESDAY, MARCH 19, 2019**  
**CITY COUNCIL AGENDA**  
**6:00 PM**

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

**PLANNING**

- a. 2019-022 Adam Ellsworth % Hickory Capital Group, LLC (C-4 Planned Commerce Center to C-2 Convenience Commercial Zone). An ordinance to amend Chattanooga City Code, Part II, Chapter 38, Zoning Ordinance, so as to rezone property located at 2100 Hamilton Place Boulevard, more particularly described herein, from C-4 Planned Commerce Center to C-2 Convenience Commercial Zone. (District 4) (Recommended for approval by Planning and Staff)
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## **PUBLIC WORKS AND TRANSPORTATION**

### **Public Works**

- e. MR-2019-0224 MAP Engineers, LLC (Abandonment). An ordinance closing and abandoning a sewer easement located in the 2700 block of Northpoint Boulevard, as detailed on the attached map. (District 3) (Recommended for approval by Public Works)

### **Transportation**

- f. MR-2019-0010 Chazen Engineering % Justin Tirsun, agent for owner of adjacent property, Central of Georgia Railroad Company (Abandonment). An ordinance closing and abandoning a portion of the 500 block of the unopened Kennedy Alley and the 500 block of East 16th Street, as detailed on the attached map. (District 7) (Recommended for approval by Transportation)

6. **Ordinances – First Reading: (None)**

7. **Resolutions:**

## **ECONOMIC AND COMMUNITY DEVELOPMENT**

- a. A resolution authorizing the Mayor to execute an Amended Agreement for Payments in Lieu of Ad Valorem Taxes dated November 15, 2015, for Gestamp Chattanooga, LLC to include extending the term of in lieu payments by three (3) years to reflect proposed additional capital investment of \$48 million resulting in the creation of at least an additional 150 full-time jobs.

- b. [A resolution authorizing the Mayor to execute an Amended and Restated Agreement for Payments in Lieu of Ad Valorem Taxes dated November 15, 2015, for Gestamp Chattanooga, LLC.](#)

**SHORT TERM VACATION RENTAL APPLICATIONS**

- c. [2019-14 Steven Keith Michaels. A resolution approving Short Term Vacation Rental Application No. 18-STVR-00175 for property located at 1719 Williams Street. \(District 7\)](#)
- d. [2019-15 Joshua and Noelle Coleman. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00003 for property located at 516 Moonhollow Lane. \(District 2\)](#)
- e. [2019-17 Hamilton Gallant. A resolution approving Short Term Vacation Rental Application No. 19-STVR-00015 for property located at 616 Colville Street. \(District 2\)](#)

**HUMAN RESOURCES**

- f. [A resolution amending Resolution No. 28367 entitled, “A resolution adopting the City of Chattanooga Employee Information Guide and allowing changes to any and all information presented to City Council for approval within six \(6\) months of the resolution effective date of September 8, 2015, one \(1\) year from the effective date, and annually thereafter” to reflect changes effective February 1, 2019.](#)

**INFORMATION TECHNOLOGY**

- g. [A resolution authorizing the Chief Information Officer \(CIO\) to renew the City’s contract with Smart Homes \(d/b/a Smart Systems\) Chattanooga for systems automation and technology installation services to the Department of Information Technology for one \(1\) additional year beginning May 16, 2019 through May 15, 2020, for an amount not to exceed \\$250,000.00 per contract year.](#)

- 8. Purchases.
- 9. Other Business.
- 10. Committee Reports.
- 11. Recognition of Persons Wishing to Address the Council on Non-Agenda Matters.
- 12. Adjournment.



**Proposed City Council Purchases 03-12-19**

DEPARTMENT REQUISITION NO.	ITEM DESCRIPTION	BIDS REQUESTED	BIDS RETURNED	LOWEST/BEST BIDDER	COST	FUND NAME	NOTES
PO542270 Department of Transportation	Blanket Contract Renewal - Traffic Signal Heads - Transportation Department	5	5	General Traffic Equipment Corp. 259 Broadway Newburgh, NY 12550	Estimated \$88,000.00 Annually	General Fund	Blanket Contract Renewal - Traffic Signal Heads - Transportation Department. The City of Chattanooga is renewing the second (2nd) of two (2) renewal options provided under this contract. There were five (5) direct bid solicitations and we received five (5) response in the publicly advertised bid proceedings.
PO 532188 Chattanooga Fire Department	Blanket Contract Renewal - Radio Equipment & Maintenance - Mobile Communications Division - Chattanooga Fire Department	-	-	Motorola Solutions, Inc. P.O. Box 12210 Knoxville, TN 37912	Estimated \$4,000,000.00 Annually	General Fund	Blanket Contract Renewal - Radio Equipment & Maintenance - Mobile Communications Division - Chattanooga Fire Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for twelve (12) months. The contract is utilizing the State of Tennessee contract number SWC418-45079. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.
PO542719 & PO542720 Public Works Department	Blanket Contract Renewals - Golf Course Chemicals - City Golf Courses - Parks Division - Public Works Department	20	7	Harrell's LLC 3127 Landview Drive Murfreesboro, TN 37128 and Regal Chemical Company 600 Branch Drive Alpharetta, GA 30004	Total Estimated \$90,000.00 Annually	General Fund	Blanket Contract Renewals - Golf Course Chemicals - City Golf Courses - Parks Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were twenty (20) direct bid solicitations and we received seven (7) response in the publicly advertised bid proceedings.
PO542705 Public Works Department	Blanket Contract Renewal - Security Camera Equipment & Service - Waste Resource Division - Public Works Department	8	3	Integrated Networking Technologies LLC. 61111 Heritage Park Drive, Suite A-100 Chattanooga, TN 37416	Estimated \$160,000.00 Annually	Waste Resource Division	Blanket contract Renewal - Security Camera Equipment & Service - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the second (2nd) and last contract renewal option for twelve (12) months. There were eight (8) direct bid solicitations and we received three (3) response in the publicly advertised bid proceedings.
PO533428 Public Works Department	Blanket Contract Renewal - Remote Monitoring Services for Cryogenic Oxygen Generation System - Waste Resource Division - Public Works Department	8	4	Mohawk Cryo, LLC 1337 101st Street Niagra Falls, NY 14304	Estimated \$75,000.00 Annually	Waste Resource Division	Blanket Contract Renewal - Remote Monitoring Services for Cryogenic Oxygen Generation System - Waste Resource Division - Public Works Department. The City of Chattanooga is renewing the fourth (4th) and last renewal option for eight (8) months. There were eight (8) direct bid solicitations and we received four (4) response in the publicly advertised bid proceedings.

R180268 Public Works Department	New Blanket Contract - Downtown Landscape Improvements & Maintenance - Parks Division - Public Works Department	22	4	CityGreen Services 206 Merriman Avenue Chattanooga, TN 37415	Estimated \$200,000.00 Annually	General Fund	New Blanket Contract - Downtown Landscape Improvements & Maintenance - Parks Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) months. There were twenty-two (22) direct bid solicitations and we received four (4) response in the publicly advertised bid proceedings.
R180912 Public Works Department	New Blanket Contract - Overhead Door Maintenance & Repair Services - City Wide Services - Waste Resource Division - Public Works Department	8	3	King Door A DH Pace Company, Inc 1802 Abutment Road Dalton, GA 30721	Estimated \$135,000.00 Annually	Waste Resource Division	New Blanket Contract - Overhead Door Maintenance & Repair Services - City Wide - Waste Resource Division - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) months. There were eight (8) direct bid solicitations and we received three (3) response in the publicly advertised bid proceedings.
R177009 Public Works Department	New Blanket Contract - Collection & Disposal of Household Hazardous Waste - City Wide Services - Public Works Department	8	5	Perma-Fix Environmental Services, Inc. 1093 Commerce Park Drive, Suite 300 Oak Ridge, TN 37830	Estimated \$40,000.00 Annually	General Fund	New Blanket Contract - Collection & Disposal of Household Hazardous Waste - City Wide Services - Public Works Department. The City of Chattanooga will issue a contract for twelve (12) months with the option to renew for two (2) additional twelve (12) months. There were eight (8) direct bid solicitations and we received five (5) response in the publicly advertised bid proceedings.
R180913 Public Works Department	Purchase - Replacement of Fuel Piping at Erwin Marina - Parks Division - Public Works Department	3	3	SPATCO Petroleum Solutions 2724 John Deere Road Knoxville, TN 37917	Total Purchase \$28,843.96	General Fund	Purchase - Replacement of Fuel Piping at Erwin Marina - Parks Division - Public Works Department. There were three (3) direct bid solicitations and we received three (3) response in the publicly advertised bid proceedings.
R180381 Information Technology Department	Purchase - CDW-G - Software Not Included in Blanket Contract - Information Technology Department	-	-	CDW-G LLC. 200 N. Milwaukee Avenue Vernon Hills, IL 60061	Total Purchase \$28,048.75	General Fund	Purchase - CDW-G - Software Not Included in Blanket Contract - Information Technology Department. The City of Chattanooga will make a cumulative open market purchase for software not included in the vendor's Blanket PO528980.



# City of Chattanooga

Mayor Andy Berke

March 5, 2019

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

Subject: R146984 – Traffic Signal Heads – Extend Blanket Contract 542270

Dear Mr. Bailey:

Council approval is recommended to extend blanket contract 542270 for Traffic Signal Heads as needed by the Department of Transportation. The City is exercising the second of two renewal options provided under this contract. The estimated annual expenditure under this contract is \$88,000.00..

The bid solicitation was sent to five (5) 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. A copy of Blanket Purchase Order 542270 is attached.

I recommend extending this contract with General Traffic Equipment Corp., as being in the best interest of the City of Chattanooga.

Respectfully yours,

Bonnie Woodward  
Purchasing Director

BW/wt  
Attachments

Vendor address:

General Traffic Equipment Corp.  
259 Broadway  
Newburgh, NY 12550

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 395098
	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550

PO Date: 20-FEB-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542270</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>
Requisition No.: 146984 Ordering Dept.: Public Works/Transportation Division Buyer: Dedra Partridge Phone No.: (423) 643-7237  Items Being Purchased: Traffic Signal Heads  This Shall Be A Twelve (12) Month Blanket Contract To Supply Traffic Signal Heads. The Contract Term May Be Renewed For Two (2) Additional Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  Vendor Contact: Raymond Staffon (845) 569-9000 (845) 569-1800 (Fax)  Contract Term: February 20, 2017 thru February 20, 2018  Approved By City Council On February 7, 2017				
<b>Total</b>				

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 395098
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****  Change Issued Increasing The Contract Limit From \$49,300.00 to \$88,000.00  Approved By City Council In November 7, 2017					

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

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 395098
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PO Date: 20-FEB-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542270</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****  Change Order Issued Extending The PO For One (1) Additional Year. The New CPD Will Be February 19, 2019  Approved By City Council On January 23, 2018					

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

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

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 395098
	General Traffic Equipment Corp 259 Broadway Newburgh, NY 12550

PO Date: 20-FEB-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542270</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
***** THIS IS A REVISION TO A PRIOR ORDER *****					
Buyer Changed From Dedra Partridge To William Tucker					

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

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

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101 East 11th Street, Suite G13  
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PO Date: 20-FEB-17 Buyer: William Tucker FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542270</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	TRAFFIC SIGNAL HEADS3 SECT., 12" RAG -polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 296.0000	\$ 0.00
2	TRAFFIC SIGNAL HEADS5 SECT., 12" RAG w/GA,AA Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 642.0000	\$ 0.00
3	TRAFFIC SIGNAL HEADS4 SECT., 12" RAG w/GA,Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 396.0000	\$ 0.00
4	TRAFFIC SIGNAL HEADS3 SECT., 12" RAG(all arrow) ,Traf Signal-polycarb w/back plates. Yellow housing, black face, black tunnel visors. Complete with span wire hardware including balance adjuster.	0.00	Each	\$ 306.0000	\$ 0.00
5	TRAFFIC SIGNAL HEADS16" ped signal HAND/MAN/COUNTDOWN clam shell metal. Yellow housing with black face**INCLUDES DELIVERY**	0.00	Each	\$ 198.0000	\$ 0.00

**TOTAL: \$ .00**

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

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# City of Chattanooga

Mayor Andy Berke

February 27, 2019

Chief Phillip Hyman  
Fire Chief  
Chattanooga Fire Department  
Mobile Communications Division  
910 Wisdom Street  
Chattanooga, TN 37406

**Subject: Contract Renewal of Blanket PO No. 532188 – Radio Equipment & Maintenance – Mobile Communications Division – Chattanooga Fire Department**

Dear Chief Hyman:

Council approval is recommended to renew Blanket PO No. 532188 for Radio Equipment & Maintenance, Mobile Communications Division, Chattanooga Fire Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last renewal option for twelve (12) months through March 2020, for an estimated annual amount of \$4,000,000.00.

This contract is utilizing the State of Tennessee contract number SWC418-45079. A copy of the State contract is attached. TCA 6-56-304.2 allows this single source blanket contract exempted from the usual advertising and bidding requirements.

I recommend renewing Blanket PO No. 532188 for Radio Equipment & Maintenance to Motorola Solutions, Inc., P.O. Box 12210, Knoxville, TN 37912.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390  <b>Motorola Solutions Inc</b> P O Box 12210 Knoxville, TN 37912
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PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532188</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 113374 / 303759 Ordering Dept.: Radio Shop, City Wide Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Radio Equipment & Maintenance - SWC 418  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/general-services/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Radio Equipment and Maintenance to the City of Chattanooga Radio Shop.  The Contract Term May Be Renewed For An Additional Four (4) Twelve (12) Month Term Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  **** 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.  Purchase Order is issued in accordance with Motorola Solutions, Inc. using the State of Tennessee Contract SWC418-45079 is hereby made part of this contract.  Approved by City Council on May 5, 2015  Contract dates: 05/11/15 - 03/14/16  Vendor Contact: Jeff Miller Phone No.: 615-504-2727 Email: jeff.miller@motorolasolutions.com					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390
	Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532188</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 1 ..... Contract has been extended an additional twelve (12) months. New contract performance date is March 14, 2017. ..... City Council approved on March 1, 2016. ..... 1st Renewal				

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390  Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912
--	--

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532188</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Line Nbr</th> <th style="width: 40%;">Item ID - Item Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">Total</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="text-align: center;">Change Order #2</td> </tr> <tr> <td colspan="6">                     *****                      Added an additional \$6,000,000 to Amount Limit due to City Council approval of Resolution No. 28688 on July 12, 2016 for replacement of radio subscriber units for the purpose of public safety and general government operations.                      *****                      City Council approved on August 16, 2016                 </td> </tr> </tbody> </table>	Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total	Change Order #2						***** Added an additional \$6,000,000 to Amount Limit due to City Council approval of Resolution No. 28688 on July 12, 2016 for replacement of radio subscriber units for the purpose of public safety and general government operations. ***** City Council approved on August 16, 2016							
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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390
	Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532188</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>	

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order# 3 ..... Contract has been extended an additional twelve (12) months. New contract performance date is March 14, 2018. ..... City Council approved on January 17, 2017. ..... 2nd Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390
	Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>532188</b>  <b>INVOICES: Direct invoices in</b> <b>DUPLICATE to the Invoice</b> address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
	Change Order# 4 ..... Contract has been extended an additional twelve (12) months. New contract performance date is March 14, 2019. ..... City Council approved on December 19, 2017. ..... 3rd Renewal				

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 049494 Vendor Alternate ID: 5390
	Motorola Solutions Inc P O Box 12210 Knoxville, TN 37912

PO Date: 08-MAY-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 532188</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
2	Radio Equipment, Maintenance, Repairs, Parts, Accessories & Test Equipment (Catalog)	0.00	Each	\$ 1.0000	\$ 0.00
3	User Training; On-Site	0.00	Hour	\$ 940.0000	\$ 0.00
4	User Training; Vendor's Site	0.00	Hour	\$ 462.0000	\$ 0.00
5	User Training; Online	0.00	Hour	\$ 231.0000	\$ 0.00
6	Emergency Maintenance or Repair; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
7	Emergency Maintenance or Repair; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00
8	Non-Emergency Maintenance or Repair; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
9	Non-Emergency Maintenance or Repair; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00
10	Assembly/Installation; On-Site	0.00	Hour	\$ 192.7500	\$ 0.00
11	Assembly/Installation; Vendor's Site	0.00	Hour	\$ 192.7500	\$ 0.00

**TOTAL: \$ .00**

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**SWC  
No.:418**

**Title:SWC 418 Radio Equipment**

Contract Period From: 3/15/2015 To: 3/14/2020

Contract Administrator and Phone: Richard Kotler (651) 253-4723  
email: richard.kotler@tn.gov

**Vendor Name and Address**

Motorola Solutions Inc  
1301 E Algonquin Rd  
Schaumburg IL 60196-4041  
Vendor Contact:  
Contact Phone:  
Contact Email:

**Contract Details**

Contract No:0000000000000000000045079

**Contract Items and Services for SWC #418  
Unless specified elsewhere, ship to: Statewide**

SWC	Contract No.	Line No.	Item ID Description	Unit	Unit Price	Vndr Item ID	MFG Id	MFG Item ID	NIGP Code
418	0000000000000000000045079	1	Catalog for Radio Equipment, Maintenance, Repairs, Parts, Accessories and Test Equipment	EA	\$0.00				726-89
418	0000000000000000000045079	2	1000168569 User Training, On-Site (Any Location in Tennessee), Radios and Systems, All Categories	HR	\$940.00		LABOR-RADIO-MOTOROLA-	001	924-40
418	0000000000000000000045079	3	1000168570 User Training, Vendor's Site, Radios and Systems, All	HR	\$462.00		LABOR-RADIO-MOTOROLA-	002	924-40





			Assembly/Installation, On-Site (Any Location in Tennessee), Radios and Systems, All Categories			RADIO- MOTOROLA- 008	44
418	0000000000000000000000000045079	10	1000168577 Assembly/Installation, Vendor's Site, Radios and Systems, All Categories	HR	\$192.75	LABOR- RADIO- MOTOROLA- 009	959- 44
418	0000000000000000000000000045079	11	Radio Equipment, Analog Base Station, Category 1, GENERIC ASSET ID 1000168545	EA	\$0.00		726- 89
418	0000000000000000000000000045079	12	Radio Equipment, P25 Compliant Base Station, Category 2, GENERIC ASSET ID 1000168546	EA	\$0.00		726- 89
418	0000000000000000000000000045079	13	Radio Equipment, Analog Repeaters, Category 3, GENERIC ASSET ID 1000168547	EA	\$0.00		726- 77
418	0000000000000000000000000045079	14	Radio Equipment, P25 Compliant Repeaters, Category 4, GENERIC ASSET ID 1000168548	EA	\$0.00		726- 77
418	0000000000000000000000000045079	15	Radio Equipment, Analog Mobile, Category 5, GENERIC ASSET ID 1000168578	EA	\$0.00		726- 88



ID 1000106932

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418	00000000000000000000000045079	23	Radio Equipment, P25 Compliant Infrastructure, Category 13, GENERIC ASSET ID 1000126267	EA	\$0.00	726- 89
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418	00000000000000000000000045079	24	Radio Equipment, Radio Test Equipment, Category 14, GENERIC ASSET ID 1000113151	EA	\$0.00	730- 72
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418	00000000000000000000000045079	25	Radio Equipment Maintenance and Repair, GENERIC ASSET ID 1000168552	EA	\$0.00	939- 72
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418	00000000000000000000000045079	26	Radio Equipment, Testing and Callibration Service, GENERIC ASSET ID 100016853	EA	\$0.00	992- 71
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418	00000000000000000000000045079	27	Radio Equipment, Warranty, GENERIC ASSET ID 1000168554	EA	\$0.00	963- 91
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418	00000000000000000000000045079	28	Radio Equipment, Supplies, Parts and Accessories, GENERIC ASSET ID 1000106936	EA	\$0.00	726- 90
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**CONTRACT  
BETWEENTHETATEOFTENNESSEE,  
DEPARTMENT OF GENERAL SERVICES AND  
MOTOROLA SOLUTIONS, INC.**

This Contract, by and between the State of Tennessee, Department of General Services Central Procurement Office, hereinafter referred to as the "State" and Motorola Solutions, Inc., hereinafter referred to as the "Contractor," is for the provision of Radio Equipment, Maintenance, Repairs, Parts, Accessories, and Test Equipment, as further defined in the "SCOPE OF SERVICES."

The Contractor is a For-Profit Corporation  
Contractor Place of Incorporation or Organization: Delaware  
Contractor Edison Registration ID # 0000000498

**A. SCOPE OF SERVICES:**

A.1. The Contractor shall provide all services and deliverables as required, described, and detailed herein and shall meet all service and delivery timelines as specified by this Contract.

A.2. Summary of Services

A.2.a. Through this Radio Equipment, and Services Contract, State agencies shall obtain:

A. Radio Equipment and related warranties:

- Analog Base Station (Specifications detailed in A.7 and A.8)
- P25 Compliant Base Station (Specifications detailed in A.7 and A.9)
- Analog Repeater (Specifications detailed in A.7 and A.10)
- P25 Compliant Repeater (Specifications detailed in A.7 and A.11)
- Analog Mobile (Specifications detailed in A.7 and A.12)
- P25 Compliant Mobile (Specifications detailed in A.7 and A.13)
- Analog Portable (Specifications detailed in A.7 and A.14)
- P25 Compliant Portable (Specifications detailed in A.7 and A.15)
- P25 Compliant Vehicular Repeater (Specifications detailed in A.7 and A.16)
- Analog Vehicular Repeater (Specifications detailed in A.7 and A.17)
- P25 Compliant Dispatch Console (Specifications detailed in A.7 and A.18)
- Microwave (Specifications detailed in A.7 and A.19)
- P25 Compliant Infrastructure (Specifications detailed in A.7 and A.20)
- Radio Test Equipment (Specifications detailed in A.7 and A.21)

B. Radio Equipment Repair - Under Warranty (Specifications detailed in Section A.4)

C. Optional Maintenance Service Plans – Under or Out of Warranty (Specifications detailed in Section A.5 and A.6)

D. Parts and Accessories (Specifications detailed throughout Sections A.4-21)

The State reserves the right to add, delete or update catalog offerings throughout the term of this Contract.



the New Entity.

- f. If the New Entity owes money to the State of Tennessee, it acknowledges that Tennessee Code Annotated Section 9-4-604 requires repayment of these funds and will enter into a legally binding agreement for repayment.

E.20. Service Level Agreement. Refer to the following attachments:

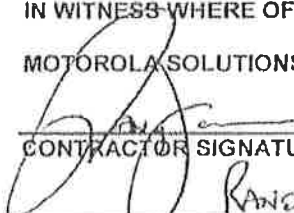
- a. Attachment 1: Attestations
- b. Attachment 2: Sample Letter of Diversity Commitment
- c. Attachment 3: Pricing
- d. Attachment 4: Software License
- e. Attachment 5: Warranty Expiration Report
- f. Attachment 6: Subcontractor and Diversity Report
- g. Attachment 7: Usage Report
- h. Attachment 8: Key Performance Indicators

E.21. Purchases by Local Government and Authorized Non-Profit Agencies (SWC),

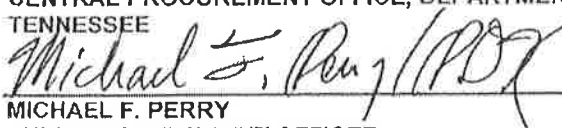
- a. Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies
- b. The purpose of this RFQ is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c) (3) as amended and which contracts with the Department of Mental Health and Mental Retardation to provide services to the public (T.C.A. 33-2-401 et seq.). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Director of Purchasing, requesting exemption to this allowance.
- c. Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies.

IN WITNESS WHERE OF.

MOTOROLA SOLUTIONS, INC.:

  
 \_\_\_\_\_  
 CONTRACTOR SIGNATURE 2-13-2015  
 DATE  
 RANNEY JOHNSON *VP/Asst Vice President, Director Sales*  
 PRINTED NAME AND TITLE OF CONTRACTOR SIGNATORY (above)

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

  
 \_\_\_\_\_  
 MICHAEL F. PERRY 2/27/15  
 CHIEF PROCUREMENT OFFICER DATE



# City of Chattanooga

Mayor Andy Berke

March 6, 2019

Mr. Justin Holland  
Administrator, Public Works Department  
City Golf Courses, Parks Division  
1250 Market Street, Suite 2100  
Chattanooga, TN 37402

**Subject: Renewal of Blanket PO Nos. 542719 & 542720 – Golf Course Chemicals –  
City Golf Courses – Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO Nos. 542719 & 542720 for Golf Course Chemicals, City Golf Courses, Parks Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last contract renewal option for twelve (12) months through March, 2020, for an estimated annual amount of \$90,000. A copy of the contracts are enclosed.

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

I recommend renewing Blanket PO Nos. 542719 & 542720 for Golf Course Chemicals to Harrell's LLC, 3127 Landview Drive, Murfreesboro, TN 37128 and Regal Chemical Company, 600 Branch Drive, Alpharetta, GA 30004.

Respectfully,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542719</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 148443 / 304583 Ordering Dept.: Golf Courses, General Services Buyer: Mark McKeel Phone No.: 423-643- 7236  Items Being Purchased: Chemicals for Golf Courses; Brainerd & Brown Acres  ATTACHMENTS: City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  This Shall Be A Twelve (12) Month Blanket Contract To Supply Chemical for the City Golf Courses at Brainerd & Brown Acres.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  ***** Vendor Shall Hold Prices Firm for First (1st) Year of Contract *****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  Agency product prices change periodically and can be changed when the Agency price is changed. All other chemicals will go by the Price Escalation clause above.  City Council approved on March 14, 2017					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542719</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p>QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.</p> <p>Purchase Order issued in accordance with Harrell's LLC bid received on February 16, 2017 is hereby made part of this contract</p> <p>City Council approved on March 14, 2017</p> <p>Contract dated: March 22, 2017 to March 21, 2018</p> <p>Vendor Contact: Steve Ellis                      Phone No.: 615-207-1062                      Fax No.: 615-494-1342                      E-mail: sellis@harrells.com</p> <p>The undersigned hereby agrees to perform the services in accordance with the terms and conditions as set forth in this Purchase Order, the City of Chattanooga Standard Terms &amp; Conditions, and the bid or quotation.</p> <p>Representative: _____ Agreed to and accepted by:                      Title: _____ CITY OF CHATTANOOGA, TENNESSEE                      Date: _____ Name/Title: _____                      Department: _____</p>					

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

<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542719</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor	Requisition Number	Bid Number																		
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<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542719</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Cleary's WP 3336 (Agency), 2 lb.; Fungicide	0.00	Each	\$ 23.4500	\$ 0.00
2	Chipco 26GT, 2.5 Gallon; Fungicide	0.00	Each	\$ 346.4200	\$ 0.00
3	Terrazole 35 WP, 2 lb.; Fungicide	0.00	Each	\$ 126.7600	\$ 0.00
4	Subdue Maxx (Agency), Gallon; Fungicide	0.00	Each	\$ 515.0000	\$ 0.00
5	Banol, Gallon; Fungicide	0.00	Each	\$ 502.2700	\$ 0.00
6	Bayleton Flo, 2.5 Gallon; Fungicide	0.00	Each	\$ 1,350.0000	\$ 0.00
7	Torque, Gallon; Fungicide	0.00	Each	\$ 141.8200	\$ 0.00
8	Pro Star 70 WP, 3 lb.; Fungicide	0.00	Each	\$ 188.8000	\$ 0.00
9	Compass, Pound; Fungicide	0.00	Each	\$ 1.0000	\$ 0.00
10	Trinity (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 495.2700	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988
	Harrell's 3127 Landview Drive Murfreesboro, TN 37128

PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542719</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
11	Honor (Agency), 3 lb.; Fungicide	0.00	Each	\$ 423.3300	\$ 0.00
12	Tartan (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 990.0000	\$ 0.00
13	Segway (Agency), 39.2 oz.; Fungicide	0.00	Each	\$ 405.0000	\$ 0.00
14	Banner Maxx (Agency), Gallon; Fungicide	0.00	Each	\$ 216.0000	\$ 0.00
15	Daconil Action (Agency), 2.5 Gallon; Fungicide, 2.5 Gallon	0.00	Each	\$ 192.0000	\$ 0.00
16	Secure (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 1,470.0000	\$ 0.00
17	Appear (Agency), 2 Gallon; Fungicide	0.00	Each	\$ 258.0000	\$ 0.00
18	Round-up, 2.5 Gallon; Herbicide	0.00	Each	\$ 33.8000	\$ 0.00
19	Dimension (Q-A); 2.5 Gallon; Herbicide	0.00	Each	\$ 578.7500	\$ 0.00
20	Monument 75 WG (Agency), 25 gram; Herbicide	0.00	Each	\$ 245.0000	\$ 0.00

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<b>V E N D O R</b>	Vendor Number: 744451 Vendor Alternate ID: 10988  Harrell's 3127 Landview Drive Murfreesboro, TN 37128
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542719</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
21	2, 4-D, 2.5 Gallon; Herbicide	0.00	Each	\$ 35.0700	\$ 0.00
22	Revolver (Agency), 1 Quart; Herbicide	0.00	Each	\$ 571.2000	\$ 0.00
23	Sedge Hammer, 1.33 oz.; Herbicide	0.00	Each	\$ 64.4100	\$ 0.00
24	Ronstar Flowable (Agency), 2.5 Gallon; Herbicide	0.00	Each	\$ 412.5000	\$ 0.00
25	Princep Liquid, 2.5 Gallon; Herbicide	0.00	Each	\$ 44.3200	\$ 0.00
26	Dismiss, 6 oz.; Herbicide	0.00	Each	\$ 177.2700	\$ 0.00
27	Tribute Total WDG (Agency), 6 oz.; Herbicide	0.00	Each	\$ 339.0700	\$ 0.00
28	Barricade 4FL (Agency), Gallon; Herbicide	0.00	Each	\$ 143.0000	\$ 0.00
29	Tower, .5 Gallon, Herbicide	0.00	Each	\$ 145.9500	\$ 0.00
30	Specticle Flo Pre-Emerge (Agency), 1 Gallon; Herbicide	0.00	Each	\$ 1,606.5000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
31	Talstar GC Flowable, 1 Gallon; Insecticide	0.00	Each	\$ 36.8700	\$ 0.00
32	DuPont Acelepryn (Agency), .5 Gallon; Insecticide	0.00	Each	\$ 963.5000	\$ 0.00
33	Arena 50 WDG (Q-A), 40 oz.; Insecticide	0.00	Each	\$ 552.2500	\$ 0.00
34	Chipco Topchoice, 50 lb.; Pesticide	0.00	Each	\$ 137.5000	\$ 0.00
35	29-3-12 Polyon with .75% Ronstar, Per Ton; Fertilizer	0.00	Each	\$ 2,247.8600	\$ 0.00
36	Tonnage Inspection Fee; for Line 35	0.00	Each	\$ 0.1000	\$ 0.00
37	Spread Fee per Acre; for Line 35	0.00	Each	\$ 8.0000	\$ 0.00
38	23-3-12 with Polyon, 50 lb.; Fertilizer	0.00	Each	\$ 31.0400	\$ 0.00
39	29-3-12 Polyon with Ronstar, 50 lb.; Fertilizer	0.00	Each	\$ 56.2000	\$ 0.00
40	Primo Maxx, Growth Regulator (Agency), Gallon	0.00	Each	\$ 290.0000	\$ 0.00

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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
41	Foam X, Defoamer, Quart	0.00	Each	\$ 31.4200	\$ 0.00
42	Foam X, Defoamer, Pint	0.00	Each	\$ 15.7100	\$ 0.00
43	Di-Aqua, Wetting Agent, Gallon	0.00	Each	\$ 2.0000	\$ 0.00
44	Catalog Percentage for Items not Listed; 0 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130  Regal Chemical Company PO Box 900 Alpharetta, GA 30009
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542720</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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**City of Chattanooga**  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130  Regal Chemical Company PO Box 900 Alpharetta, GA 30009
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542720</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1					
..... Contract has been extended an additional twelve (12) months, The new contract performance date is March 21, 2019. ..... City Council approved contract renewal on March 6, 2018. .....					
1st Renewal					

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

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

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130  Regal Chemical Company PO Box 900 Alpharetta, GA 30009
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PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542720</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Systec 1998 WDG (Agency), 5 lb.; Fungicide	0.00	Each	\$ 84.4500	\$ 0.00
2	Ipro 2 SE, 2.5 Gallon; Fungicide	0.00	Each	\$ 120.0000	\$ 0.00
4	Fenox (Agency), Gallon; Fungicide	0.00	Each	\$ 360.0000	\$ 0.00
5	Pro Plant (Agency), Gallon; Fungicide	0.00	Each	\$ 327.4200	\$ 0.00
7	Tebuconazole 3.6F, Gallon; Fungicide	0.00	Each	\$ 74.7500	\$ 0.00
8	Pro Star 70 WP, 3 lb.; Fungicide	0.00	Each	\$ 187.9400	\$ 0.00
12	Tartan (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 990.0000	\$ 0.00
13	Segway (Agency), 39.2 oz.; Fungicide	0.00	Each	\$ 420.0000	\$ 0.00
14	Savvi ME (Agency), Gallon; Fungicide	0.00	Each	\$ 99.0000	\$ 0.00
15	Chlorostar VI (Agency), 2.5 Gallon; Fungicide	0.00	Each	\$ 48.0000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130
	Regal Chemical Company PO Box 900 Alpharetta, GA 30009

PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542720</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
18	Ranger Pro Glyphosate, 2.5 Gallon; Herbicide	0.00	Each	\$ 34.0000	\$ 0.00
19	Dimension (Q-A); 2.5 Gallon; Herbicide	0.00	Each	\$ 525.0000	\$ 0.00
21	Amine, 2, 4-D, 2.5 Gallon; Herbicide	0.00	Each	\$ 52.0000	\$ 0.00
22	Revolver (Agency), 87 oz.; Herbicide	0.00	Each	\$ 571.2000	\$ 0.00
23	Sedge Hammer, 1.33 oz.; Herbicide	0.00	Each	\$ 84.0000	\$ 0.00
24	Oxadiazon SC Flo (Agency), 2.5 Gallon; Herbicide	0.00	Each	\$ 333.9600	\$ 0.00
26	Dismiss, 6 oz.; Herbicide	0.00	Each	\$ 72.3500	\$ 0.00
27	Tribute Total WDG (Agency), 6 oz.; Herbicide	0.00	Each	\$ 339.0700	\$ 0.00
30	Specticle Flo Pre-Emerge (Agency) - 1 - 13 Gallon; Herbicide	0.00	Each	\$ 1,606.5000	\$ 0.00
31	Specticle Flo Pre-Emerge (Agency) - 14+ Gallon; Herbicide	0.00	Each	\$ 1,468.8000	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130
	Regal Chemical Company PO Box 900 Alpharetta, GA 30009

PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542720</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
33	Talstar GC Flowable, 1 Gallon; Insecticide	0.00	Each	\$ 77.1400	\$ 0.00
34	DuPont Acelepryn (Agency), .5 Gallon; Insecticide	0.00	Each	\$ 850.0000	\$ 0.00
35	Chipco Topchoice - less than 20 Bags, 50 lb.; Pesticide	0.00	Each	\$ 137.5000	\$ 0.00
36	Chipco Topchoice - 20+ Bags, 50 lb.; Pesticide	0.00	Each	\$ 125.0000	\$ 0.00
37	29-3-12 100% UF with .75% Ronstar, Per Ton; Fertilizer	0.00	Each	\$ 1,620.0000	\$ 0.00
38	Spread Fee per Acre; for Line 35	0.00	Each	\$ 15.0000	\$ 0.00
39	20-0-110 with 50% UF, 50 lb.; Fertilizer	0.00	Each	\$ 17.3000	\$ 0.00
40	29-3-12 100% UF with Ronstar, 50 lb.; Fertilizer	0.00	Each	\$ 40.5000	\$ 0.00
41	Primo Maxx, Growth Regulator (Agency), Gallon	0.00	Each	\$ 142.6700	\$ 0.00
42	Foam X, Defoamer, Pint	0.00	Each	\$ 52.4800	\$ 0.00

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

<b>V E N D O R</b>	Vendor Number: 059609 Vendor Alternate ID: 5130
	Regal Chemical Company PO Box 900 Alpharetta, GA 30009

PO Date: 21-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542720</b>  <b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number			Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
43	Di-Aqua, Wetting Agent, Gallon	0.00	Each	\$ 49.3300	\$ 0.00
44	Catalog Percentage for Items not Listed; 0 %	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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. 542705 – Security Camera Equipment & Service – Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 542705 for Security Camera Equipment & Service, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the second (2<sup>nd</sup>) and last renewal option for twelve (12) months through March, 2020, for an estimated annual amount of \$160,000. A copy of the contract is enclosed.

The original invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 542705 for Security Camera Equipment & Service to Integrated Networking Technologies LLC, 6111 Heritage Park Drive, Suite A-100, Chattanooga, TN 37416.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 736248 Vendor Alternate ID: 13540  Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 20-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 542705</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 149463 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Security Camera Equipment and 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 Integrated Networking Technologies, LLC(INTEC) dated 3-2-17 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 MARCH 14, 2017 .....					
CONTRACT BEGINNING/ENDING DATES: 3-22-2017 TO 3-22-2018 .....					
Vendor Contact: Rob Cantrell Phone: 423-265-5454 Fax: 423-265-4364					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 736248 Vendor Alternate ID: 13540  Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
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PO Date: 20-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number 542705</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #1 ..... Contract has been extended an additional twelve (12) months The new contract performance date is March 21, 2019. ..... City Council approved on January 23, 2018. ..... 1st Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: 736248 Vendor Alternate ID: 13540  Integrated Networking Technologies LLC / Intec 6111 Heritage Park Dr Ste A-100 Chattanooga, TN 37416-3660
--	--

PO Date: 20-MAR-17 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>542705</b>  <b>INVOICES: Direct invoices in                  DUPLICATE to the Invoice                  address shown below.</b>
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
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Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Security Camera Professional Service Technician Regular Time	0.00	Hour	\$ 41.0000	\$ 0.00
2	Security Camera Professional Service Technician Overtime, Weekend, Holiday	0.00	Hour	\$ 49.0000	\$ 0.00
3	Equipment, Parts & Materials - 25% Markup	0.00	Each	\$ 1.0000	\$ 0.00
4	Unexpected Services - 35% Markup	0.00	Each	\$ 1.0000	\$ 0.00
5	Lift Rental - 10% Markup	0.00	Each	\$ 1.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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. 533428 – Remote Monitoring Services for Cryogenic Oxygen Generation System – Waste Resource Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to renew Blanket PO No. 533428 for Remote Monitoring Services for Cryogenic Oxygen Generation System, Waste Resource Division, Public Works Department. The City of Chattanooga is renewing the fourth (4<sup>th</sup>) and last renewal option for twelve (12) months through March, 2020, for an estimated annual amount of \$75,000. A copy of the contract is 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 four (4) vendors. Bid is retained on file in the Purchasing Office for your review upon request.

I recommend renewing Blanket PO No. 533428 for Remote Monitoring Services for Cryogenic Oxygen Generation System to Mohawk Cryo, LLC, 1337 101<sup>st</sup> Street, Niagra Falls, NY 14304.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mlm

Attachments

**Remote Monitoring Services for  
Cryogenic Oxygen Generation  
System; Req# 87372**

Mohawk Cryo, LLC

LINE	CLASS-ITEM	UNIT OF MEASURE	2018 UNIT PRICE	UNIT OF MEASURE	2019 UNIT PRICE
1	Communications Network & Remote Monitoring Services	Month	\$ 3,333.00	Month	\$ 3,509.65
2	Quarterly Inspection, Troubleshooting & Training Visits	Quarter	\$ 6,300.00	Quarter	\$ 6,633.90
3	Emergency Field Swervice Assistance	Day	\$ 1,260.00	Day	\$ 1,326.78

\$ 10,893.00      \$ 11,470.33      5.3%

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121  <b>Mohawk Cryo LLC</b> 1337 101st Street Niagra Falls, NY 14304
--	--

PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
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<b>Purchase Order Number</b> <b>533428</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
Requisition No.: 87372 Ordering Dept.: Waste Resources Buyer: Geoffrey Hipp 423-643-7233 .....					
DESCRIPTION: This shall be a twelve (12) month blanket contract for Remote Monitoring Services for Cryogenic Oxygen Generation System for the Waste Resources Division. The contract may be renewed for four (4) 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 Professional Services Contract between AirSep Process & Control LLC and the City of Chattanooga signed 3-12-14 is hereby made a part of this contract. Payment Terms: Net 30 days Delivery Terms: As Needed .....					
APPROVED BY CITY COUNCIL ON FEBRUARY 18, 2014 .....					
CONTRACT BEGINNING/ENDING DATES: 3-12-2014 TO 3-12-2016 .....					
Vendor Contact: David Martin Phone: 716-998-7928 Fax: 716-524-6769  (Was PO 525451 with AirSep Process & Control - company name change)					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>533428</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Change Order #1 ..... Contract has been extended and additional twelve (12) months. New contract performance date is March 12, 2016. ..... City Council approved on January 15, 2015 ..... 1st Renewal					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121  Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304
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PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number 533428</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
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<b>I N V O I C E</b>	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
--	--

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #2 ----- Letter from June 30, 2015 from Mohawk Cryo, LLC company name change from AirSep Process & Control LLC (PO# 525451). New PO# is 533428 -----				

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

# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

<b>Purchase Order Number 533428</b>
<b>INVOICES:</b> Direct invoices in <b>DUPLICATE</b> to the Invoice address shown below.

<b>S H I P T O</b>	

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

Requestor		Requisition Number		Bid Number	
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
<p style="text-align: center;">Change Order #3</p> <p>Contract has been extended and additional twelve (12) months. New contract performance date is March 12, 2017.</p> <p>City Council approved on January 19, 2016</p> <p style="text-align: center;">2nd Renewal</p>					

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	<b>Purchase Order Number</b> <b>533428</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
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<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #4				
	Contract has been extended and additional twelve (12) months. New contract performance date is March 12, 2018.				
	City Council approved on January 17, 2017				
	3rd Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>533428</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
--	--

<b>S H I P T O</b>	
--	--

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

Requestor		Requisition Number		Bid Number	
<b>Line Nbr</b>	<b>Item ID - Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>
	Change Order #5 ..... Contract has been extended and additional twelve (12) months. New contract performance date is March 12, 2019. ..... City Council approved on January 23, 2018 ..... 4th Renewal				

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# Purchase Order BLANKET



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

<b>V E N D O R</b>	Vendor Number: Vendor Alternate ID: 376121
	Mohawk Cryo LLC 1337 101st Street Niagra Falls, NY 14304

PO Date: 14-JUL-15 Buyer: Mark McKeel FOB: DESTINATION Terms: Immediate
--

<b>Purchase Order Number 533428</b>
<b>INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.</b>

<b>S H I P T O</b>	

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

Requestor			Requisition Number		Bid Number
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Communications Network and Remote Monitoring Services	0.00	Month	\$ 3,333.0000	\$ 0.00
2	Quarterly Inspection; Troubleshooting & Training Visits	0.00	Quarter	\$ 6,300.0000	\$ 0.00
3	Emergency Field Service Assistance	0.00	Day	\$ 1,260.0000	\$ 0.00

**TOTAL: \$ .00**

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# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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

**Subject: 180268 / 305331 – Downtown Landscape Improvements & Maintenance –  
Parks Division – Public Works Department**

Dear Mr. Holland:

Council approval is recommended to issue a blanket contract for Downtown Landscape Improvements & Maintenance, Parks Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$200,000.

The invitation to bid was sent to twenty-two (22) vendors as well as formally advertised. Bids were received from four (4) vendors shown below. Bids are retained on file in the Purchasing Office for your review upon request.

Vendors

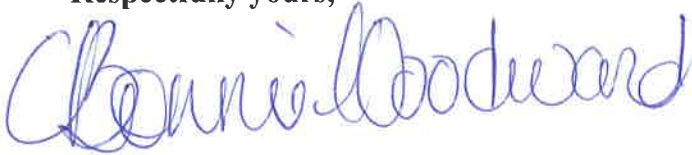
CityGreen Services	Exterior, Inc
Images Landscape Service, Inc	Special Touch Lawn Care

**Page 2**

**Downtown Landscape Improvements & Maintenance**

**I recommend awarding the blanket contract for Downtown Landscape Improvements & Maintenance to CityGreen Services, 206 Merriman Avenue, Chattanooga, TN 37415, as the best complete bid meeting specifications for the City of Chattanooga. Public Works recommends awarding the contract to CityGreen Services, only based upon price and fully meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/mlm**

**Attachments**

Requisition:	180268			Images Landscape Inc		Special Touch Lawn Care		CityGreen Services, Inc		Exterior Inc	
Bid #:	305331										
Description:	Downtown Landscape Improvements & Maintenance										
Item #	Item Description	UOM	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
1	Design & Initial Installation; Bessie Smith Hall & Parking Lots	Job	\$19,742.00	1	\$ 19,742.00	\$ -	1	\$ -	\$ 7,400.00	1	\$ 7,400.00
2	Design & Initial Installation; City Hall, Annex, City Council Big & Parking Lot	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 2,950.00	1	\$ 2,950.00
3	Design & Initial Installation; Clock Tower Park & Crye Leike Beds	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 2,225.00	1	\$ 2,225.00
4	Design & Initial Installation; Development Resource Center	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 3,200.00	1	\$ 3,200.00
5	Design & Initial Installation; Market Street Planters & Beds	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 3,790.00	1	\$ 3,790.00
6	Design & Initial Installation; Memorial Auditorium Mini Park	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 1,985.00	1	\$ 1,985.00
7	Design & Initial Installation; Pine Street & MLK Triangle Median	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 1,200.00	1	\$ 1,200.00
8	Design & Initial Installation; Riverside/Riverfront Pkwy Medians (ROW)	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 7,300.00	1	\$ 7,300.00
9	Design & Initial Installation; Twoli Mini Park	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 1,000.00	1	\$ 1,000.00
10	Design & Initial Installation; Tennessee Aquarium Plaza 1	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 7,275.00	1	\$ 7,275.00
11	Design & Initial Installation; Tennessee Aquarium Plaza 2	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 3,800.00	1	\$ 3,800.00
12	Design & Initial Installation; Tennessee Aquarium Plaza 3	Job	\$ -	1	\$ -	\$ -	1	\$ -	\$ 3,850.00	1	\$ 3,850.00
13	Bessie Smith Hall & Parking Lots Annual Planting	Annual	\$ 1,140.00	12	\$ 13,680.00	\$ -	1	\$ -	\$ 595.00	2	\$ 1,190.00
14	Broad Street Bike Lane Planters & 6th Street Bus Stop Planters Annual Planting	Annual	\$ -	12	\$ -	\$ -	1	\$ -	\$ 1,085.00	2	\$ 2,170.00
15	City Hall, Annex, City Council Building & Parking Lot Annual Planting	Annual	\$ 1,860.00	12	\$ 22,320.00	\$ -	1	\$ -	\$ 945.00	2	\$ 1,890.00
16	Clock Tower Park & Crye Leike Beds Annual Planting	Annual	\$ 980.00	12	\$ 11,760.00	\$ -	1	\$ -	\$ 350.00	2	\$ 700.00
17	Development Resource Center Annual Planting	Annual	\$ 787.00	12	\$ 9,444.00	\$ -	1	\$ -	\$ 350.00	2	\$ 700.00
18	Market Street Planters & Beds Annual Planting	Annual	\$ 3,865.00	12	\$ 46,380.00	\$ -	1	\$ -	\$ 875.00	2	\$ 1,750.00

19	Memorial Auditorium Mini Park Annual Planting	Annual	\$ 1,480.00	12	\$ 17,760.00	\$ -	\$ -	1	\$ -	\$ 210.00	2	\$ 420.00	\$ 730.00	1	\$ 730.00
20	MLK Median Planters; Riverfront Pkwy to 3rd Street/ROW Annual Planting	Annual	\$ -	12	\$ -	\$ -	\$ -	1	\$ -	\$ 350.00	2	\$ 700.00	\$ 1,730.00	1	\$ 1,730.00
21	Pine Street & MLK Triangle Median Annual Planting	Annual	\$ -	12	\$ -	\$ -	\$ -	1	\$ -	\$ 525.00	2	\$ 1,050.00	\$ 930.00	1	\$ 930.00
22	Tivoli Mini Park Annual Planting	Annual	\$ -	12	\$ -	\$ -	\$ -	1	\$ -	\$ 175.00	2	\$ 350.00	\$ 1,330.00	1	\$ 1,330.00
23	Walnut Street Bridge Annual Planting	Annual	\$ 5,280.00	12	\$ 63,360.00	\$ -	\$ -	1	\$ -	\$ 525.00	2	\$ 1,050.00	\$ 1,130.00	1	\$ 1,130.00
24	1st Street Art Garden Monthly Maintenance	Month	\$ 424.00	12	\$ 5,088.00	\$ -	\$ -	12	\$ -	\$ 260.00	12	\$ 3,120.00	\$ 543.13	12	\$ 6,517.56
25	4th Street Medians & ROW Monthly Maintenance	Month	\$ 689.00	12	\$ 8,268.00	\$ 450.00	\$ 5,400.00	12	\$ 5,400.00	\$ 500.00	12	\$ 6,000.00	\$ 1,614.17	12	\$ 19,370.04
26	13th Street ROW Monthly Maintenance	Month	\$ -	12	\$ -	\$ -	\$ -	12	\$ -	\$ 385.00	12	\$ 4,620.00	\$ 982.08	12	\$ 11,784.96
27	Bessie Smith Hall & Parking Lots Monthly Maintenance	Month	\$ 389.00	12	\$ 4,668.00	\$ 540.00	\$ 6,480.00	12	\$ 6,480.00	\$ 850.00	12	\$ 10,200.00	\$ 1,104.17	12	\$ 13,250.04
28	Broad Street Bike Lane Planters & 6th Street Bus Stop Planters Monthly Maintenance	Month	\$ -	12	\$ -	\$ -	\$ -	12	\$ -	\$ 200.00	12	\$ 2,400.00	\$ 350.00	12	\$ 4,200.00
29	Broad Street Median & ROW Monthly Maintenance	Month	\$ 487.00	12	\$ 5,844.00	\$ -	\$ -	12	\$ -	\$ 490.00	12	\$ 5,880.00	\$ 1,874.17	12	\$ 22,490.04
30	Carter Street Median Monthly Maintenance	Month	\$ -	12	\$ -	\$ -	\$ -	12	\$ -	\$ 250.00	12	\$ 3,000.00	\$ 639.17	12	\$ 7,670.04
31	City Hall, Annex, City Council Building & Parking Lot Monthly Maintenance	Month	\$ 392.00	12	\$ 4,704.00	\$ 400.00	\$ 4,800.00	12	\$ 4,800.00	\$ 780.00	12	\$ 9,360.00	\$ 744.17	12	\$ 8,930.04
32	Chestnut Street ROW Monthly Maintenance	Month	\$ -	12	\$ -	\$ -	\$ -	12	\$ -	\$ 400.00	12	\$ 4,800.00	\$ 702.08	12	\$ 8,424.96
33	Clock Tower Park & Cnye Leike Beds Monthly Maintenance	Month	\$ 258.00	12	\$ 3,096.00	\$ 460.00	\$ 5,520.00	12	\$ 5,520.00	\$ 310.00	12	\$ 3,720.00	\$ 360.21	12	\$ 4,322.52
34	Development Resource Center Monthly Maintenance	Month	\$ 248.00	12	\$ 2,976.00	\$ 380.00	\$ 4,560.00	12	\$ 4,560.00	\$ 400.00	12	\$ 4,800.00	\$ 773.13	12	\$ 9,277.56
35	Frazier Avenue ROW Monthly Maintenance	Month	\$ 767.00	12	\$ 9,204.00	\$ -	\$ -	12	\$ -	\$ 270.00	12	\$ 3,240.00	\$ 683.13	12	\$ 8,197.56
36	Georgia & MLK Triangle Median Monthly Maintenance	Month	\$ 181.00	12	\$ 2,172.00	\$ 280.00	\$ 3,360.00	12	\$ 3,360.00	\$ 150.00	12	\$ 1,800.00	\$ 286.88	12	\$ 3,442.56
37	Main Street ROW Monthly Maintenance	Month	\$ -	12	\$ -	\$ -	\$ -	12	\$ -	\$ 500.00	12	\$ 6,000.00	\$ 1,052.08	12	\$ 12,624.96
38	Main Terrain Art Park Monthly Maintenance	Month	\$ 716.00	12	\$ 8,592.00	\$ 500.00	\$ 6,000.00	12	\$ 6,000.00	\$ 1,080.00	12	\$ 12,960.00	\$ 1,833.75	12	\$ 22,005.00
39	Manufacturer's Row Monthly Maintenance	Month	\$ 392.00	12	\$ 4,704.00	\$ 200.00	\$ 2,400.00	12	\$ 2,400.00	\$ 500.00	12	\$ 6,000.00	\$ 605.00	12	\$ 7,260.00
40	Market Street Medians Monthly Maintenance	Month	\$ 589.00	12	\$ 7,068.00	\$ -	\$ -	12	\$ -	\$ 500.00	12	\$ 6,000.00	\$ 841.04	12	\$ 10,092.48
41	Market Street Planters & Beds Monthly Maintenance	Month	\$ 429.00	12	\$ 5,148.00	\$ -	\$ -	12	\$ -	\$ 400.00	12	\$ 4,800.00	\$ 709.17	12	\$ 8,510.04
42	Market Street ROW Monthly Maintenance	Month	\$ 788.00	12	\$ 9,456.00	\$ -	\$ -	12	\$ -	\$ 290.00	12	\$ 3,480.00	\$ 727.08	12	\$ 8,724.96
43	Memorial Auditorium Mini Park Monthly Maintenance	Month	\$ 294.00	12	\$ 3,528.00	\$ -	\$ -	12	\$ -	\$ 215.00	12	\$ 2,580.00	\$ 270.21	12	\$ 3,242.52

44	Miller Park Monthly Maintenance	Month	\$ 587.00	12	\$ 7,044.00	\$ 460.00	12	\$ 5,520.00	\$ 800.00	12	\$ 9,600.00	\$ 1,280.00	12	\$ 15,360.00	
	MLK Median Planters; Riverfront Pkwy to Carter Swtreet Monthly Maintenance	Month	\$ 865.00	12	\$ 10,380.00	\$ -	12	\$ -	\$ 210.00	12	\$ 2,520.00	\$ 456.88	12	\$ 5,482.56	
45	Phillips Parks & Surrounding ROW Monthly Maintenance	Month	\$ 289.00	12	\$ 3,468.00	\$ 260.00	12	\$ 3,120.00	\$ 380.00	12	\$ 4,560.00	\$ 420.00	12	\$ 5,040.00	
46	Pine Street & MLK Triangle Median Monthly Maintenance	Month	\$ 241.00	12	\$ 2,892.00	\$ -	12	\$ -	\$ 200.00	12	\$ 2,400.00	\$ 296.25	12	\$ 3,555.00	
47	Riverfront Parkway Monthly Maintenance	Month	\$ 492.00	12	\$ 5,904.00	\$ 700.00	12	\$ 8,400.00	\$ 500.00	12	\$ 6,000.00	\$ 2,001.25	12	\$ 24,015.00	
48	Riverside/Riverfront Pkwy Medians, ROW Monthly Maintenance	Month	\$ 2,192.00	12	\$ 26,304.00	\$ 700.00	12	\$ 8,400.00	\$ 400.00	12	\$ 4,800.00	\$ 535.00	12	\$ 6,420.00	
49	Tivoli Mini Park Monthly Maintenance	Month	\$ 192.00	12	\$ 2,304.00	\$ -	12	\$ -	\$ 200.00	12	\$ 2,400.00	\$ 348.33	12	\$ 4,179.96	
50	Labor Rate	Hour	\$ 42.00	75	\$ 3,150.00	\$ 65.00	75	\$ 4,875.00	\$ 35.00	75	\$ 2,625.00	\$ 85.00	75	\$ 6,375.00	
51															
<b>Totals:</b>					<b>\$ 350,408.00</b>			<b>\$ 68,835.00</b>			<b>\$ 197,610.00</b>			<b>\$ 400,295.36</b>	
				Lines were "No Bid"				Bid includes Bi-Annual Planting, Spring and Fall							



**CityGreen Services**  
206 Merriman Avenue  
Chattanooga, TN 37415

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

**Images Landscape Service LLC**  
4123 Cromwell Road  
Chattanooga, TN 37421

**Grass Groomers Lawn & Landscape, LLC**  
201 S. Crest Road  
Chattanooga, TN 37404

**Lawn Doctor of Chattanooga**  
4015 Tennessee Avenue  
Chattanooga, TN 37409

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

**Grass & More Outdoor Services, Inc**  
8153 E. Brainerd Road  
Chattanooga, TN 37421

**Davis Kee Outdoor**  
2404 Commerce Street  
Chattanooga, TN 37408

**TruGreen LP**  
4135 South Creek Road  
Chattanooga, TN 37406

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

**Home & Lawn Care Services, Inc**  
6114 Dayton Blvd  
Hixson, TN 37343

**Southern Landscape & Design**  
P.O. Box 4793  
Chattanooga, TN 37405

**Ooltewah Nursery & Landscape Company, Inc**  
5829 Main Street  
Ooltewah, TN 37363

**Earthscapes Solutions, Inc**  
400 Alpine Way  
Chattanooga, TN 37419

**Evergreen Lawn Service, Inc**  
180 Destiny Lane  
Ringgold, GA 30736

**Botanica Chattanooga, LLC**  
520 Beck Avenue  
Chattanooga, TN 37405

**Craig Design Group**  
413 Spears Avenue  
Chattanooga, TN 37405

**Phillips/Creasy Landscape**  
900 Dallas Road  
Chattanooga, TN 37405

**Apex Landscaping**  
24414 Old McHenry Road  
Hawthorn Woods, IL 60047

**Exterior, Inc**  
P.O. Box 2168  
Chatsworth, GA 30705

**Special Touch Lawn Care**  
4608 Woodmere View Circle  
Chattanooga, TN 37411

**Landscape Services, Inc**  
204 River Hills Drive  
Nashville, TN 37210

Date: January 9, 2019

Requisition No.: 180268

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

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

*Proposals will be received at 101 East 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on January 22, 2019*

**Requisition / Bid No.: R180268 / 305331  
Ordering Dept.: Parks Division, Public Works  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Downtown Landscape Improvements &  
Maintenance**

\*\*\*\*\*

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

**2:00 P.M., EST on January 29, 2019**

\*\*\*\*\*

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

**10:00 A.M., EST on January 16, 2019**

\*\*\*\*\*

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

**Company Name:** SKES SERVICES, LLC (CITYGREEN SERVICES)

**Mailing Address:** 2713 WOOD AVE

**City & Zip Code:** CHATTANOOGA, TN 37406

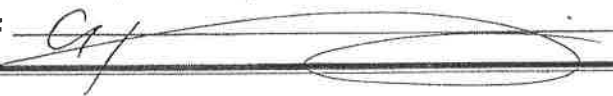
**Phone/Toll Free No.:** 423-595-6415

**Fax No.:** 423-648-5265

**E-Mail Address:** GEORGE@CITYGREENSERVICES.COM

**Contact Person:** GEORGE PARRISH

**Company Title:** OPERATIONS MANAGER

**Signature:** 

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
 29-JAN-19 at 2:00 PM

**BID NUMBER: 305331**

---

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

**SEALED BIDS**

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

**V**  
**E** RFQ  
**N**  
**D**  
**O**  
**R**

**M** City of Chattanooga  
**A** 101 East 11th Street, Suite G13  
**I** Chattanooga, TN 37402  
**L**  
**T**  
**O**

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 180268 / 305331 Ordering Dept.: Parks Division, Public Works Department Buyer: Mark McKeel Phone No - 423-643-7236  Items Being Purchased: Downtown Landscape Improvements & Maintenance  ATTACHMENTS: 1. Specifications (16 pages) 2. Site Maps (6 pages) 3. Bermudagrass Maintenance Calendar (4 pages) 4. Tall Fescue Maintenance Calendar (3 pages) 5. Bid Form (3 pages) 6. Affirmative Action Plan (2 pages) 7. Insurance Requirements (see page 2 & top of page 3 of specifications) 8. Iran Divestment Act Disclosure (1 page) 9. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  NOTE: A Pre-Bid Conference will be held January 16, 2019 at 10:00 AM, in the Purchasing Conference Room: At City Hall, 101 East 11th Street, Chattanooga, TN 37402 Attendance at the Pre-Bid is Preferred  This Shall Be A Twelve (12) Month Blanket Contract To Supply Downtown Landscaping Improvements & Maintenance the Parks Division.  The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.  QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.  *** BID MUST BE RECEIVED NO LATER THAN *** *** 2:00 PM EST ON JANUARY 29, 2019 ***  PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305331) ON OUTSIDE PACKAGING  **** Vendor Shall Hold Prices Firm for First (1st) Year of Contract ****  Price Escalation Clause: If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.  NOTE:					

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 29-JAN-19 at 2:00 PM  <b>BID NUMBER: 305331</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 DELIVERY REQUIRED:

SEALED BIDS

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

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<b>M</b>	City of Chattanooga
<b>A</b>	101 East 11th Street, Suite G13
<b>I</b>	Chattanooga, TN 37402
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Item	Class-Item	Quantity	Unit	Unit Price	Total
<p>ALL BIDS MUST BE SIGNED</p> <p>All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.</p> <p>Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.</p> <p>The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.</p> <p>The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.</p> <p>**** NOTE ****                      PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:</p> <p>Company Name <u>SEKES SERVICES, LLC</u></p> <p>Address <u>2713 WOOD AVE</u>  <u>CHATTANOOGA, TN 37406</u></p> <p>Phone/Toll-Free No. <u>423-595-6415</u></p> <p>Fax No <u>423-648-5265</u></p> <p>eMail Address <u>WEDL@CITYKROUSESERVICES.COM</u></p> <p>Contact Person's Name <u>KEOOLE PARKKISH</u></p> <p>Estimated Delivery <u>NOW</u></p> <p>Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____</p> <p>Minority Woman-Owned Business _____ Disabled Veteran _____</p> <p>Woman-Owned Business _____</p> <p>**** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****</p>					

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

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

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

TERMS OF PAYMENT NET 30

TELEPHONE NUMBER: 423-595-6415

COMPANY SITE SERVICES, LLC

SIGNATURE GT

NAME AND TITLE: GEORGE PINKESH  
OPERATIONS MANAGER

### BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

29-JAN-19 at 2:00 PM

**BID NUMBER:** 305331

**BUYER:**

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

**SEALED BIDS**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Design and Initial Installation	1	Job	\$44,975	\$44,975
2	Bessie Smith Hall & Parking Lots Annual Planting	1	Job	\$595/EACH	\$1,190
3	Broad St Bike Lane Planters & 6th St Bus Stop Annual Planting	1	Job	\$1,085/EACH	\$2,170
4	City Hall, Annex, City Council Bldg & Parking Lot Annual Planting	1	Job	\$945/EACH	\$1,890
5	Clock Tower Park & Crye Leike Beds Annual Planting	1	Job	\$350/EACH	\$700
6	Development Resource Center Annual Planting	1	Job	\$350/EACH	\$700
7	Market St Planters & Beds Annual Planting	1	Job	\$875/EACH	\$1,750
8	Memorial Auditorium Mini Park Annual Planting	1	Job	\$210/EACH	\$420
9	MLK Median Planters Annual Planting	1	Job	\$350/EACH	\$700
10	Pine St & MLK Triangle Median Annual Planting	1	Job	\$525/EACH	\$1,050

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

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-545-6415

COMPANY: SEKES SERVICES, LLC

SIGNATURE: [Signature]

NAME AND TITLE: GEORGE PANKISHA  
OPERATIONS MANAGER

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 29-JAN-19 at 2:00 PM
<b>BID NUMBER:</b> 305331
<b>BUYER:</b> <b>PHONE #:</b> (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Tivoli Mini Park Annual Planting	1	Job	\$ <u>175/each</u>	\$ <u>350</u>
12	Walnut St Bridge Annual Planting	1	Job	\$ <u>525/each</u>	\$ <u>1,050</u>
13	1st Street Art Garden Monthly Maintenance	12	Month	\$ <u>260/mo.</u>	\$ <u>260</u>
14	4th Street Medians & ROW Monthly Maintenance	12	Month	\$ <u>500/mo.</u>	\$ <u>500</u>
15	13th Street ROW Monthly Maintenance	12	Month	\$ <u>385/mo.</u>	\$ <u>385</u>
16	Bessie Smith Hall & Parking Lots Monthly Maintenance	12	Month	\$ <u>850/mo.</u>	\$ <u>850</u>
17	Broad Street Bike Lane Planters & 6th St Bus Stop Planters Monthly Maintenance	12	Month	\$ <u>200/mo.</u>	\$ <u>200</u>
18	Broad Street Median & ROW Monthly Maintenance	12	Month	\$ <u>490/mo.</u>	\$ <u>490</u>
19	Carter Street Median Monthly Maintenance	12	Month	\$ <u>250/mo.</u>	\$ <u>250</u>
20	City Hall, Annex, City Council Bldg & Parking Lot Monthly Maintenance	12	Month	\$ <u>780/mo.</u>	\$ <u>780</u>

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Bids will be received at the above mentioned address.

TERMS OF PAYMENT: NET 60

TELEPHONE NUMBER: 423-595-6415

COMPANY: SILVER/STEVENS, LLC

SIGNATURE: [Signature]

NAME AND TITLE: GEORGE PARKS  
OPERATIONS MANAGER

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 29-JAN-19 at 2:00 PM
<b>BID NUMBER: 305331</b>
<b>BUYER:</b> <b>PHONE #:</b> (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	Chestnut Street ROW Monthly Maintenance	12	Month	\$400/mo.	\$400
22	Clock Tower Park & Crye Leike Beds Monthly Maintenance	12	Month	\$310/mo.	\$310
23	Development Resource Center Monthly Maintenance	12	Month	\$400/mo.	\$400
24	Frazier Avenue ROW Monthly Maintenance	12	Month	\$270/mo.	\$270
25	Georgia & MLK Triangle Median Monthly Maintenance	12	Month	\$150/mo.	\$150
26	Main Street ROW Monthly Maintenance	12	Month	\$500/mo.	\$500
27	Main Terrain Art Park Monthly Maintenance	12	Month	\$1,080/mo.	\$1,080
28	Manufacturer's Row Monthly Maintenance	12	Month	\$500/mo. 500	\$500 500
29	Market Street Medians Monthly Maintenance	12	Month	<del>\$800/mo.</del>	<del>\$800</del>
30	Market Street Planters and Beds Monthly Maintenance	12	Month	\$400/mo.	\$400

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-595-6415

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

COMPANY: Sikes Services, LLC

SIGNATURE: [Signature]

NAME AND TITLE: GEORGE PARKESH  
OPERATIONS MANAGER



# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 29-JAN-19 at 2:00 PM  <b>BID NUMBER: 305331</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Market Street ROW Monthly Maintenance	12	Month	\$ 290/mo.	\$ 290
32	Memorial Auditorium Mini Park Monthly Maintenance	12	Month	\$ 215/mo.	\$ 215
33	Miller Park Monthly Maintenance	12	Month	\$ 800/mo.	\$ 800
34	MLK Median Planters Monthly Maintenance	12	Month	\$ 210/mo.	\$ 210
35	Phillips Parks & Surrounding ROW Monthly Maintenance	12	Month	\$ 380/mo.	\$ 380
36	Pine Street & MLK Triangle Median Monthly Maintenance	12	Month	\$ 200/mo.	\$ 200
37	Riverfront Parkway Monthly Maintenance	12	Month	\$ 500/mo.	\$ 500
38	Riverfront Parking Lots (ROW) Monthly Maintenance	12	Month	\$ 370/mo.	\$ 370
39	Riverside/Riverfront Pkwy Medians, ROW Monthly Maintenance	12	Month	\$ 400/mo.	\$ 400
40	Riverside & 3rd Street Medians & ROW Monthly Maintenance	12	Month	\$ 375/mo.	\$ 375

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

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

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

TERMS OF PAYMENT: NET 60/30  
TELEPHONE NUMBER: 423-595-6415

COMPANY: SEKES SERVICES, LLC  
SIGNATURE: [Signature]  
NAME AND TITLE: GEORGE PARKER  
OPERATIONS MANAGER

# BID SOLICITATION



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

<b>BID OPENING DATE AND TIME:</b> 29-JAN-19 at 2:00 PM  <b>BID NUMBER: 305331</b>
<b>BUYER:</b> PHONE #: (423) 643-7230 <b>DELIVERY REQUIRED:</b>

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Tivoli Mini Park Monthly Maintenance	12	Month	\$200/mo.	\$200
42	Labor Rate	75	Hour	35 <sup>00</sup> /hr	35 <sup>00</sup> /hr

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER: 423-595-6415

COMPANY: SELOS SERVICES LLC

SIGNATURE: [Signature]

NAME AND TITLE: LEONARD PHENIX  
Operations Mgr.

**Bid Form  
Downtown Landscaping Services**

Company Name: \_\_\_\_\_

*All Install projects can be completed within 30 days of Approval*

Line	Price
Design and Initial Installation: Bessie Smith Hall & Parking Lots	\$ 7,400
Design and Initial Installation: City Hall, Annex, City Council Bldg & Parking Lot	\$ 2,950
Design and Initial Installation: Clock Tower Park & Crye Leike Beds	\$ 2,225
Design and Initial Installation: Development Resource Center	\$ 3,200
Design and Initial Installation: Market Street Planters and Beds	\$ 3,740
Design and Initial Installation: Memorial Auditorium Mini Park	\$ 1,985
Design and Initial Installation: Pine Street & MLK Triangle Median	\$ 1,200
Design and Initial Installation: Riverside/Riverfront Pkwy Medians (ROW)	\$ 7,300
Design and Initial Installation: Tivoli Mini Park	\$ 1,000
Design and Initial Installation: TN Aquarium Plaza 1	\$ 7,275
Design and Initial Installation: TN Aquarium Plaza 2	\$ 3,800
Design and Initial Installation: TN Aquarium Plaza 3	\$ 2,850
Bessie Smith Hall & Parking Lots Annual Planting	\$ 595 /Planting
Broad St Bike Lane Planters & 6 <sup>th</sup> St Bus Stop Annual Planting	\$ 1,085 /Planting
City Hall, Annex, City Council Bldg & Parking Lot Annual Planting	\$ 945 /Planting
Clock Tower Park & Crye Leike Beds Annual Planting	\$ 350 /Planting

*44,975.00*

Market St Planters & Beds Annual Planting	\$	875 /Planting
Memorial Auditorium Mini Park Annual Planting	\$	210 /Planting
MLK Median Planters Annual Planting	\$	350 /Planting
Pine St & MLK Triangle Median Annual Planting	\$	525 /Planting
Tivoli Mini Park Annual Planting	\$	175 /Planting
Walnut St Bridge Annual Planting	\$	575 /Planting
1 <sup>st</sup> Street Art Garden Monthly Maintenance	\$	\$ 260 /Month
4 <sup>th</sup> Street Medians & ROW Monthly Maintenance	\$	\$ 500 /Month
13 <sup>th</sup> Street ROW Monthly Maintenance	\$	\$ 385 /Month
Bessie Smith Hall & Parking Lots Monthly Maintenance	\$	\$ 850 /Month
Broad Street Bike Lane Planters & 6 <sup>th</sup> St Bus Stop Planters Monthly Maintenance	\$	\$ 200 /Month
Broad Street Median & ROW Monthly Maintenance	\$	\$ 490 /Month
Carter Street Median Monthly Maintenance	\$	\$ 250 /Month
City Hall, Annex, City Council Bldg & Parking Lot Monthly Maintenance	\$	\$ 780 /Month
Chestnut Street ROW Monthly Maintenance	\$	\$ 400 /Month
Clock Tower Park & Crye Leike Beds Monthly Maintenance	\$	\$ 310 /Month
Development Resource Center Monthly Maintenance	\$	\$ 400 /Month
Frazier Avenue ROW Monthly Maintenance	\$	\$ 270 /Month
Georgia & MLK Triangle Median Monthly Maintenance	\$	\$ 150 /Month
Main Street ROW Monthly Maintenance	\$	\$ 500 /Month
Main Terrain Art Park Monthly Maintenance	\$	\$ 1,080 /Month
Manufacturer's Row Monthly Maintenance	\$	\$ 500 /Month
Market Street Medians Monthly Maintenance	\$	\$ 500 /Month
Market Street Planters and Beds Monthly M	\$	\$ 400 /Month

Maintenance			
Market Street ROW Monthly Maintenance	\$	\$ 290	/Month
Memorial Auditorium Mini Park Monthly Maintenance	\$	\$ 215	/Month
Miller Park Monthly Maintenance	\$	\$ 800	/Month
MLK Median Planters Monthly Maintenance	\$	\$ 210	/Month
Phillips Parks & Surrounding ROW Monthly Maintenance	\$	\$ 380	/Month
Pine Street & MLK Triangle Median Monthly Maintenance	\$	\$ 200	/Month
Riverfront Parkway Monthly Maintenance	\$	\$ 500	/Month
Riverfront Parking Lots (ROW) Monthly Maintenance	\$	\$ 370	/Month
Riverside/Riverfront Pkwy Medians, ROW Monthly Maintenance	\$	\$ 400	/Month
Riverside & 3 <sup>rd</sup> Street Medians & ROW Monthly Maintenance	\$	\$ 375	/Month
Tivoli Mini Park Monthly Maintenance	\$	\$ 200	/Month
Labor Rate	\$	\$ 35	/Hour

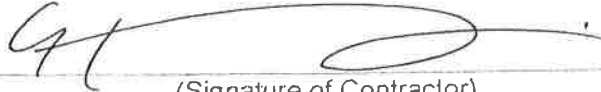
## Affirmative Action Plan

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

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

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

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



(Signature of Contractor)

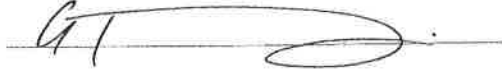
OPERATIONS MANAGER, SIKES SERVICES, LLC  
(Title and Name of Construction Company)

1/28/19

(Date)

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

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

(SIGNED)   
(PRINTED NAME) GEORGE PARKASH  
(BUSINESS NAME) SEBS SERVICES, LLC - CITYWREN SERVICES  
(DATE) 11/28/19

For further information, please see website:

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



No Contact/No Advocacy

Notice Receipt

City of Chattanooga  
Purchasing Division

For Submission with Scaled Bid Solicitation Responses:

GEORGE PARKES II (Vendor Agent name), states that:

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

DBA - CITYLINK SERVICES (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # ~~305331~~ 305331, and said

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

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

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

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

Submitter Signature:

GT

Printed Name:

GEORGE PARKES II

Title: OPERATIONS MANAGER

Date: 1/28/19



**TNEPSC**

Tennessee Erosion Prevention & Sediment Control Program

**Chad Sikes**

Is a Fundamentals of EPSC Level 1 Certified Personnel

Certification # 133636 Expires: 2021-12-31



**TN Department of Agriculture**  
License & Certification Card



092254

**CHAD SIKES**  
44 COOLSPRINGS ROAD  
SIGNAL MTN, TN 37377



**TN Department of Agriculture**  
License & Certification Card



85414

**GEORGE PARRISH**  
245 WILSON PIKE CIRCLE  
BRENTWOOD, TN 37027



## References

UNUM- 25 acres campus of full service landscape maintenance

[mbuttrey@unum.com](mailto:mbuttrey@unum.com)

Panther Management- Integra Hills and Integra Hills Preserve

[Gabriel.johnson@pantherrm.com](mailto:Gabriel.johnson@pantherrm.com)

Covenant Transport Class A Office and Warehouse Location

Mike Hamric 423-667-0511

Hospice of Chattanooga

Including Rossville, Cleveland, and Chattanooga Locations

Grace Logan

[Grace\\_Logan@hospiceof Chattanooga.com](mailto:Grace_Logan@hospiceof Chattanooga.com)

City of Chattanooga Parks Division

Including 40+ parks

Install projects performed within the past 2 years.

Chattanooga Golf and Country Club \$200,000.00 Irrigation, Trees, shrubs and Sod

Ashwood Square Retirement Village- \$250,000.00 Finish Grading, Irrigation, Trees, Shrubs and Sod

Pinnacle Financial Partners- \$80,000.00 Installed all irrigation, trees, shrubs and sod

901 River Front Medical Building- \$35,000.00 Installed irrigation, trees, shrubs and Sod

Chattanooga Masonic Lodge- \$30,000.00 Graded, trees, shrubs and seed.



Employee Roster as of 1/28/2018

Full time Employees

Christopher Blasengame Hire Date 4/2017

Jose Castro Hire Date 1/2007

Tyler Crouch Hire Date 12/2014

Angelo Martinez Hire Date 1/2008

Romero Orozco Hire Date 4/2008

Bobby Palmer Hire Date 12/2017

Chris Prescott Hire Date 9/2016

George Parrish 7/2017 (over 10 years experience Operations Manager)

Gerrard Wilhoite Hire Date 12/2014

Kelly Youngblood Hire Date 1/2008

Chad Sikes (purchased the Business 2014/Owner/CEO) over 20 years of experience

Jennifer Sikes (purchased the business is 2014/Owner/CFO)

Elizabeth Denton Hire Date 5/2018

Tony Massey Hire Date 5/2012

Zack Hobrecht Hire Date 4/2018

Keith Wilkey Hire Date 4/2018

Nate Huey Hire Date 5/2018

Ronnie Hilburn 5/2018

10+ seasonal employees during the growing season



Trucks and Equipment list as of 1/28/2018

2016 Ford F350

2016 Ford F150

2014 Chevrolet 3500 Dump Bed

2014 Chevrolet 2500 HD

2014 Isuzu NPR ramp bed

2014 Isuzu NPR ramp bed

2008 Ford F250

2008 Ford F250

2005 GMC 3500 Box Truck

2006 Chevrolet 2500

2001 Isuzu NPR Ramp Bed

18'X8' Tandem Axle Heavy Equipment Trailer

20'X8' Tandem Axle Trailer

Multiple utility trailers

Snapper Pro 60" Rider

Exmark 52" Rider

Scag (2) 72" Rider

4(61") Scag Rider

52" Scag Walk Behind

4 Snapper Pro 48" Walk Behind

52" walk behind Snapper

1 exmark 48" walk Behind

4 Honda 21" push Mowers

15 stihl/red max weed eaters

15 Stihl Blowers

5 sets of pruners

2 stihl Chain Saws

BobCat T590 Skid Steer with forks, bucket and Auger

2 man auger gas powered



# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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

**Subject: 180912 / 305360 – Overhead Door Maintenance & Repair Services – City Wide – Waste Resource Division – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to issue a blanket contract for Overhead Door Maintenance & Repair Services, City Wide, Waste Resource Division, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$135,000.**

**The invitation to bid was sent to eight (8) vendors as well as formally advertised. Bids were received from three (3) vendors shown below. Bid is retained on file in the Purchasing Office for your review upon request.**

**Vendors**

**King Door, A DH Pace Company, Inc**  
**Certified Door & Dock Services, LLC**  
**JM Specialties, Inc**



Page 2

**Overhead Door Maintenance & Repair Services**

**I recommend awarding the blanket contract for Overhead Door Maintenance & Repair Services to King Door, A DH Pace Company, Inc, 1802 Abutment Road, Dalton, GA 30721, as the best complete bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/mlm**

**Attachments**

Requisition:		180912		Certified Door & Dock Services, LLC						King Door, A DH Face Company, Inc						JM Specialties, Inc					
Bid #:		305360																			
Description:		Overhead Door Maintenance & Repair Services																			
Item #	Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price					
1	23rd Street Pump Station	\$ 45.00	2	\$ 90.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
2	Citico Pump Station	\$ 60.00	2	\$ 120.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
3	Friar Branch Pump Station	\$ 80.00	1	\$ 80.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00	\$ 80.00	1	\$ 80.00	\$ 115.00	1	\$ 115.00					
4	Orchard Knob Pump Station	\$ 80.00	1	\$ 80.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00	\$ 80.00	1	\$ 80.00	\$ 115.00	1	\$ 115.00					
5	South Chickamauga Pump Station	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
6	DuPont Pump Station	\$ 80.00	1	\$ 80.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00	\$ 80.00	1	\$ 80.00	\$ 115.00	1	\$ 115.00					
7	Carter Street CSO	\$ 80.00	1	\$ 80.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00	\$ 80.00	1	\$ 80.00	\$ 115.00	1	\$ 115.00					
8	ML King CSO	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
9	Warner Park CSO	\$ 80.00	1	\$ 80.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00	\$ 80.00	1	\$ 80.00	\$ 115.00	1	\$ 115.00					
10	Williams Street CSO	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
11	Highland Park Pump Station	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
12	Filter Press Building; Treatment Plant	\$ 85.00	1	\$ 85.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00	\$ 85.00	1	\$ 85.00	\$ 115.00	1	\$ 115.00					
13	Warehouse; Treatment Plant	\$ 45.00	3	\$ 135.00	\$ 45.00	3	\$ 135.00	\$ 115.00	3	\$ 345.00	\$ 45.00	3	\$ 135.00	\$ 115.00	3	\$ 345.00					
14	CB-1; Treatment Plant	\$ 45.00	2	\$ 90.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
15	CB-2; Treatment Plant	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
16	Digester Building; Treatment Plant	\$ 40.00	3	\$ 120.00	\$ 45.00	3	\$ 135.00	\$ 115.00	3	\$ 345.00	\$ 40.00	3	\$ 120.00	\$ 115.00	3	\$ 345.00					
17	Influent Pump Station; Treatment Plant	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
18	Lube Shed; Treatment Plant	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
19	Blower Building; Treatment Plant	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
20	Return Sludge Building; Treatment Plant	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
21	Chlorine Building (bi-annual); Treatment Plant	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 40.00	2	\$ 80.00	\$ 115.00	2	\$ 230.00					
22	I & I Building; Treatment Plant	\$ 40.00	17	\$ 680.00	\$ 40.00	17	\$ 680.00	\$ 115.00	17	\$ 1,955.00	\$ 40.00	17	\$ 680.00	\$ 115.00	17	\$ 1,955.00					
23	Plant Maintenance Building; Treatment Plant	\$ 40.00	7	\$ 280.00	\$ 40.00	7	\$ 280.00	\$ 115.00	7	\$ 805.00	\$ 40.00	7	\$ 280.00	\$ 115.00	7	\$ 805.00					
24	Sewer Maintenance Building; Treatment Plant	\$ 40.00	3	\$ 120.00	\$ 45.00	3	\$ 135.00	\$ 115.00	3	\$ 345.00	\$ 40.00	3	\$ 120.00	\$ 115.00	3	\$ 345.00					
25	O & C Building; Treatment Plant	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
26	Bleach Farm; Treatment Plant	\$ 40.00	1	\$ 40.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 40.00	1	\$ 40.00	\$ 115.00	1	\$ 115.00					
27	Water Quality Shed; City Yards	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 40.00	2	\$ 80.00	\$ 115.00	2	\$ 230.00					
28	Tire Shop; City Yards	\$ 45.00	2	\$ 90.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00					
29	Brine Building; City Yards	\$ 40.00	1	\$ 40.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 40.00	1	\$ 40.00	\$ 115.00	1	\$ 115.00					
30	Carpenter Shop; City Yards	\$ 40.00	2	\$ 80.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 40.00	2	\$ 80.00	\$ 115.00	2	\$ 230.00					
31	Birchwood Landfill	\$ 40.00	6	\$ 240.00	\$ 40.00	6	\$ 240.00	\$ 115.00	6	\$ 690.00	\$ 40.00	6	\$ 240.00	\$ 115.00	6	\$ 690.00					
32	Summit Landfill	\$ 40.00	4	\$ 160.00	\$ 45.00	4	\$ 180.00	\$ 115.00	4	\$ 460.00	\$ 40.00	4	\$ 160.00	\$ 115.00	4	\$ 460.00					
33	Parks Maintenance Shop	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
34	Coolidge Park Maintenance Shop	\$ 45.00	1	\$ 45.00	\$ 50.00	1	\$ 50.00	\$ 115.00	1	\$ 115.00	\$ 45.00	1	\$ 45.00	\$ 115.00	1	\$ 115.00					
35	Brainerd Golf Course; Maintenance Building	\$ 30.00	3	\$ 90.00	\$ 45.00	3	\$ 135.00	\$ 115.00	3	\$ 345.00	\$ 30.00	3	\$ 90.00	\$ 115.00	3	\$ 345.00					
36	Brainerd Golf Course; Cart Storage	\$ 30.00	2	\$ 60.00	\$ 45.00	2	\$ 90.00	\$ 115.00	2	\$ 230.00	\$ 30.00	2	\$ 60.00	\$ 115.00	2	\$ 230.00					



**ADDENDUM NO: 1**

**REQ NO: 180912**

**FINAL SUBMITTAL: February 27, 2019 at 2:00 PM EST**

**FINAL QUESTIONS: N/A**

**Department: Waste Resource Division, Public Works**

**Change to Bid# 305360:**

**Due to receiving one (1) for the above, per Purchasing Rules, the bid has to be extended an addition week to give other vendors the opportunity to bid.**

**The new bid open date will be February 27, 2019 at 2:00 PM EST.**

**Req No: 180912 Overhead Door Maintenance & Repair Services**

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

**Name:** \_\_\_\_\_

**Company:** \_\_\_\_\_

\_\_\_\_\_

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

**Certified Door & Door Services,  
LLC  
7900 Hickory Hollow Lane  
Chattanooga, TN 37421**

**King Door Company  
1802 Abutement Road  
Dalton, GA 30721**

**Williams Door Company  
7160 Lee Highway  
Chattanooga, TN 37421**

**Overhead Door Company of  
Chattanooga  
4015 Dodds Avenue  
37407**

**JM Specialties, Inc  
2310 McCallie Avenue  
Chattanooga, TN 37404**

**Gladden Equipment Company  
24 West 28th Avenue  
Chattanooga, TN 37408**

**Chattanooga Door Company  
5851 Fisk Avenue  
Chattanooga, TN 37421**

**Pro-Lift Doors  
200 West MLK Blvd, Suite 1000  
Chattanooga, TN 37402**

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

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

*Proposals will be received at 101 East 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on February 20, 2019*

**Requisition / Bid No.: R180912 / 305360  
Ordering Dept.: Waste Resource Division, Public Works  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Overhead Door Maintenance & Repair Services**

\*\*\*\*\*

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

**2:00 P.M., EST on February 20, 2019**

\*\*\*\*\*

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

**Company Name:** King Door, a DH Pace Company, Inc.

**Mailing Address:** 1802 Abutment Road

**City & Zip Code:** Dalton, GA 30721

**Phone/Toll Free No.:** (706) 278-9503

**Fax No.:** \_\_\_\_\_

**E-Mail Address:** \_\_\_\_\_

**Contact Person:** Jeff Allen

**Company Title:** Vice President

**Signature:** 

# BID SOLICITATION



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

SEALED BIDS

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

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RFQ

BID OPENING DATE AND TIME:

20-FEB-19 at 2:00 PM

BID NUMBER: 305360

BUYER:

PHONE #: (423) 643-7230

DELIVERY REQUIRED:

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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Requisition / Bid No.: 180912 / 305360  
 Ordering Dept.: Waste Resource Division, Public Works Department  
 Buyer: Mark McKeel  
 Phone No.: 423-643-7236

Items Being Purchased: Citywide Overhead Door Maintenance & Repair Services

**ATTACHMENTS:**

1. Specifications (10 pages)
2. Bid Form; WRD Pump Stations, page 1 of 6 (1 page)
3. Bid Form; WRD Treatment Plant, page 2 of 6 (1 page)
4. Bid Form; Citywide, pages 3,4,5 of 6 (2 pages)
5. Bid Form; WRD & Citywide, page 6 of 6 (1 page)
6. Attachment "A"; List of Overhead Door Service Locations (2 pages)
7. Affirmative Action Plan (2 pages)
8. Insurance Requirements (page 4, section 1.6 of specs)
9. Iran Divestment Act Disclosure (1 page)
10. No Contact / No Advocacy Notice (1 page)

City of Chattanooga (COC) Terms and Conditions posted on Website  
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>  
 If you can't download call buyer for a copy.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Overhead Door Maintenance & Repair Services Citywide.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement, The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

\*\*\* BID MUST BE RECEIVED NO LATER THAN \*\*\*  
 \*\*\* 2:00 PM EST ON FEBRUARY 20, 2019 \*\*\*

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305360) ON OUTSIDE PACKAGING

\*\*\*\* Vendor Shall Hold Prices Firm for First (1st) Year of Contract \*\*\*\*

Price Escalation Clause:  
 If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

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

# BID SOLICITATION



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

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

**BID NUMBER: 305360**

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
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unless specific written exceptions are otherwise stated.

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

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

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

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

Company Name King Door, a DH Pace Company, Inc.

Address 1802 Abutment Road  
Dalton, GA 30721

Phone/Toll-Free No. (706) 278-9503

Fax No. \_\_\_\_\_

eMail Address \_\_\_\_\_

Contact Person's Name Jeff Allen

Estimated Delivery \_\_\_\_\_

Minority-Owned Business \_\_\_\_\_ Small Business \_\_\_\_\_ Veteran \_\_\_\_\_

Minority Woman-Owned Business \_\_\_\_\_ Disabled Veteran \_\_\_\_\_

Woman-Owned Business \_\_\_\_\_

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: (706) 278-9503

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

COMPANY: King Door, a DH Pace Company, Inc.

SIGNATURE: *Jeff Allen*

NAME AND TITLE: Jeff Allen, Vice President



# BID SOLICITATION



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

### BID OPENING DATE AND TIME:

20-FEB-19 at 2:00 PM

**BID NUMBER:** 305360

**BUYER:**

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

**DELIVERY REQUIRED:**

### SEALED BIDS

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	23rd Street Pump Station	2	Each	\$45	\$90
2	Citico Pump Station	2	Each	\$45	\$90
3	Friar Branch Pump Station	1	Each	\$85	\$85
4	Orchard Knob Pump Station	1	Each	\$85	\$85
5	South Chickamauga Pump Station	2	Each	\$45	\$90
6	DuPont Pump Station	1	Each	\$85	\$85
7	Carter Street CSO	1	Each	\$85	\$85
8	ML King CSO	2	Each	\$45	\$90
9	Warner Park CSO	1	Each	\$85	\$85
10	Williams Street CSO	2	Each	\$45	\$90

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

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COMPANY: King Door, a DH Pace Company, Inc.

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NAME AND TITLE: Jeff Allen, Vice President

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TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: (706) 278-9503

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**  
20-FEB-19 at 2:00 PM  
**BID NUMBER:** 305360

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	Highland Park Pump Station	1	Each	<u>\$85</u>	<u>\$85</u>
12	MBWWTP Filter Press Building	3	Each	<u>\$45</u>	<u>\$135</u>
13	MBWWTP Warehouse	2	Each	<u>\$45</u>	<u>\$90</u>
14	MBWWTP CB-1	1	Each	<u>\$50</u>	<u>\$50</u>
15	MBWWTP CB-2	1	Each	<u>\$50</u>	<u>\$50</u>
16	MBWWTP Digester Building	3	Each	<u>\$45</u>	<u>\$135</u>
17	MBWWTP Influent Pump Station	1	Each	<u>\$50</u>	<u>\$50</u>
18	MBWWTP Lube Shed	1	Each	<u>\$50</u>	<u>\$50</u>
19	MBWWTP Blower Building	1	Each	<u>\$50</u>	<u>\$50</u>
20	MBWWTP Return Sludge Building	1	Each	<u>\$50</u>	<u>\$50</u>

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

The City is Exempt from all Federal and State Tax.  
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TERMS OF PAYMENT: Net 30  
TELEPHONE NUMBER: (706) 278-9503

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SIGNATURE: *Jeff Allen*  
NAME AND TITLE: Jeff Allen, Vice President

# BID SOLICITATION



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

### BID OPENING DATE AND TIME:

20-FEB-19 at 2:00 PM

**BID NUMBER: 305360**

**BUYER:**

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

**DELIVERY REQUIRED:**

### SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
21	MBWWTP Chlorine Building; Biannually	2	Each	<u>\$45</u>	<u>\$90</u>
22	MBWWTP I & I Building	17	Each	<u>\$40</u>	<u>\$680</u>
23	MBWWTP Plant Maintenance Building	7	Each	<u>\$40</u>	<u>\$280</u>
24	MBWWTP Sewer Maintenance Building	3	Each	<u>\$45</u>	<u>\$135</u>
25	MBWWTP O & C Building	1	Each	<u>\$50</u>	<u>\$50</u>
26	MBWWTP Bleach Farm	1	Each	<u>\$50</u>	<u>\$50</u>
27	City Yards; Water Quality Shed	2	Each	<u>\$45</u>	<u>\$90</u>
28	City Yards; Tire Shop	2	Each	<u>\$45</u>	<u>\$90</u>
29	City Yards; Brine Building	1	Each	<u>\$50</u>	<u>\$50</u>
30	City Yards; Carpenter Shop	2	Each	<u>\$45</u>	<u>\$90</u>

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: (706) 278-9503

COMPANY: King Door, a DH Pace Company, Inc.

SIGNATURE: *Jeff Allen*

NAME AND TITLE: Jeff Allen, Vice President

# BID SOLICITATION



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

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

**BID NUMBER: 305360**

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
31	Birchwood Landfill	6	Each	<u>\$40</u>	<u>\$240</u>
32	Summit Landfill	4	Each	<u>\$45</u>	<u>\$180</u>
33	Parks Maintenance Shop	1	Each	<u>\$50</u>	<u>\$50</u>
34	Coolidge Park Maintenance Shop	1	Each	<u>\$50</u>	<u>\$50</u>
35	Brainerd Golf Course; Maintenance Building	3	Each	<u>\$45</u>	<u>\$135</u>
36	Brainerd Golf Course; Cart Storage	2	Each	<u>\$45</u>	<u>\$90</u>
37	Brown Acres Golf Course; Maintenance Building	3	Each	<u>\$45</u>	<u>\$135</u>
38	Brown Acres Golf Course; Cart Storage	6	Each	<u>\$40</u>	<u>\$240</u>
39	Miller Park Complex; Event Storage	1	Each	<u>\$50</u>	<u>\$50</u>
40	Fleet Management; 12th Street Garage	15	Each	<u>\$40</u>	<u>\$600</u>

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
41	Fleet Management; Amnicola Garage	25	Each	<u>\$40</u>	<u>\$1,000</u>
42	Outdoor Chattanooga Building	5	Each	<u>\$45</u>	<u>\$225</u>
43	Mobile Communications Services	2	Each	<u>\$45</u>	<u>\$90</u>
44	Downtown Library	2	Each	<u>\$45</u>	<u>\$90</u>
45	Police Service Center; Fleet Building	4	Each	<u>\$45</u>	<u>\$180</u>
46	Police Service Center; Warehouse	7	Each	<u>\$40</u>	<u>\$280</u>
47	Police Service Center; Motorcycle Building	4	Each	<u>\$45</u>	<u>\$180</u>
48	Firing Range; Swat/Bomb Building	2	Each	<u>\$45</u>	<u>\$90</u>
49	11th Street Precinct; Warehouse	1	Each	<u>\$50</u>	<u>\$50</u>
50	Fire Resource Building	14	Each	<u>\$40</u>	<u>\$560</u>

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TERMS OF PAYMENT: Net 30

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Chattanooga, TN 37402

### BID OPENING DATE AND TIME:

20-FEB-19 at 2:00 PM

**BID NUMBER: 305360**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
51	Fire Hall #1	10	Each	\$40	\$400
52	Fire Hall #3	4	Each	\$45	\$180
53	Fire Hall #4	4	Each	\$45	\$180
54	Fire Hall #5	4	Each	\$45	\$180
55	Fire Hall #6	3	Each	\$45	\$135
56	Fire Hall #7	6	Each	\$40	\$240
57	Fire Hall #8	2	Each	\$45	\$90
58	Fire Hall #9	4	Each	\$45	\$180
59	Fire Hall #10	6	Each	\$40	\$240
60	Fire Hall #11	4	Each	\$45	\$180

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Chattanooga, TN 37402

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20-FEB-19 at 2:00 PM

**BID NUMBER: 305360**

**BUYER:**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
61	Fire Hall #12	4	Each	\$45	\$180
62	Fire Hall #13	4	Each	\$45	\$180
63	Fire Hall #14	3	Each	\$45	\$135
64	Fire Hall #15	1	Each	\$50	\$50
65	Fire Hall #16	3	Each	\$45	\$135
66	Fire Hall #17	3	Each	\$45	\$135
67	Fire Hall #19	4	Each	\$45	\$180
68	Fire Hall #20	3	Each	\$45	\$135
69	Fire Hall #21	6	Each	\$40	\$240
70	Fire Hall #22	3	Each	\$45	\$135

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TERMS OF PAYMENT: Net 30

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# BID SOLICITATION



City of Chattanooga  
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 Chattanooga, TN 37402

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
71	Non-Emergency Repair - Service Call Fee	100	Each	\$85	\$85
72	Non-Emergency Repair - 1 Man	200	Hour	\$85	\$85
73	Non-Emergency Repair - 2 Men	200	Hour	\$130	\$130
74	Emergency Repair - Service Call Fee	100	Each	\$115	\$115
75	Emergency Repair - 1 Man	200	Hour	\$127.50	\$127.50
76	Emergency Repair - 2 Men	200	Hour	\$157.50	\$157.50
77	Repair Parts Not Covered by Annual Maintenance Services; <u>25%</u> % Markup Over Cost	5000	Each	25%	25%
78	Scissor Lift (when applicable)	1	Each	\$200	\$200

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COMPANY: King Door, a DH Pace Company, Inc.

SIGNATURE: *Jeff Allen*

NAME AND TITLE: Jeff Allen, Vice President



**SPECIFICATIONS  
FOR  
BLANKET CONTRACT  
TO SUPPLY  
OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND  
OVERHEAD DOOR REPAIR SERVICES  
FOR THE  
WASTE RESOURCES DIVISION  
AND CITYWIDE  
CITY OF CHATTANOOGA, TENNESSEE  
(January 2019)**

**1.0 GENERAL**

**1.1 SCOPE OF SERVICES**

The Scope of Services included in these Specifications shall be for all labor, benefits, equipment, fuel, and any other related expenses necessary to provide a blanket service contract for annual preventive maintenance as well as time and material repair services for all of the Waste Resource Division and **Citywide** roll-up doors, **not for just** the WASTE RESOURCES DIVISION including the Moccasin Bend Wastewater Treatment Plant (MBWWTP), 455 Moccasin Bend Road, Chattanooga, Tennessee 37405, and various wastewater pump stations throughout the area, but also **Citywide**.

A listing of WRD current overhead doors covered by these specifications is given in Appendix A.

It is the responsibility of each bidder to visit both the Moccasin Bend Wastewater Treatment Plant and other locations within the WASTE RESOURCES DIVISION, and **Citywide**, and to become familiar with and have a working knowledge of all types, sizes, and quantities of overhead doors which are to be serviced under these specifications.

Any questions or comments related to the services described in these Specifications may be directed to the Plant Maintenance Manager at Moccasin Bend Wastewater Treatment Plant, 455 Moccasin Bend Road, Chattanooga, Tennessee 37405 (423) 643-7445, or the Buyer, Mark McKeel, at (423) 643-7236, e-mail [mmckeel@chattanooga.gov](mailto:mmckeel@chattanooga.gov).

**1.2 BASIS OF BIDDING**

The Contractor shall submit bid on the attached form and shall list all prices as described herein. The Bid shall include three (3) parts: One (1) price shall be given for annual maintenance service (as described in Section 2.2.2) for each overhead door listed in Appendix A. The chlorine building doors shall receive twice per year preventative maintenance. An additional cost per hour price shall be given for labor and equipment to perform repair services on an as-called

basis, not covered under the annual maintenance visit, as described in Section 2.2.3. Prices shall be given for both non-emergency and emergency services. Pricing shall also be given which indicates the percent markup on parts required to be supplied by the vendor for repair services not covered under the annual maintenance visit (as described in Section 2.2.4).

The cost for all services shall include any and all costs for wages, benefits, indirect costs, overhead and profit, insurance, and any other related direct or indirect cost. The cost for all services shall include any and all equipment necessary to perform the work described herein.

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

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

### **1.3 SUBMITTALS**

#### **1.3.1 Bid Bond**

Not Required

#### **1.3.2 Performance Bond**

None Required.

#### **1.3.3 References and Experience**

##### **A. References**

1. The Vendor shall submit a list of five (5) customers for whom the Vendor has performed overhead door maintenance and repair services during the past three (3) years and provided labor and equipment and materials to perform similar services.
2. The list shall include names, addresses, telephone numbers, and contact person who is knowledgeable of services provided.

**B. Experience**

1. The Vendor shall submit a brief company history of providing the specified services.
2. The Vendor shall provide a brief description of its service facilities and the work performed there.
3. The Vendor shall provide a description of its work force including number of skilled personnel and their length of service with the company.
4. The Vendor shall provide a list of overhead door manufacturers for whom it serves as a factory authorized repair and service facility. Vendor shall indicate terms for continuing any current warranties the City has on those overhead doors for which they are factory authorized.

**1.4 GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS**

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

**1.5 LENGTH OF CONTRACT**

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

The City shall have the option of extending the Contract for four (4) additional one (1) year periods.

## 1.6 INSURANCE

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

<u>COVERAGES</u>	<u>LIMITS OF LIABILITY</u>
Workmen's Compensation Employer's Liability	Statutory \$750,000
Bodily Injury Liability Except Automobile	\$750,000 each occurrence \$1,500,000 aggregate
Property Damage Liability Except Automobile	\$750,000 each occurrence \$750,000 aggregate
Automobile Bodily Injury Liability	\$750,000 each person \$1,500,000 each occurrence
Automobile Property Damage Excess Umbrella Liability	\$750,000 each occurrence \$3,000,000 each occurrence

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

## 1.7 WARRANTY

The Vendor shall warrant and guarantee the work performed for a period of one (1) year following completion of the work. The work shall be guaranteed and warranted against defective workmanship and materials.

## **2.0 SERVICES AND OTHER REQUIREMENTS**

### **2.1 GENERAL**

#### **2.1.1 *Sole Vendor***

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

#### **2.1.2 *Compliance with Applicable Regulations***

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

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

#### **2.1.3 *Inspection***

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

#### **2.1.4 *Failure to Provide Services and Termination of Contract***

In the event the Vendor:

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

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

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

## **2.2 DESCRIPTION OF CONTRACTED SERVICES**

### **2.2.1 General**

- A. The Vendor shall provide all labor, benefits, equipment, fuel, materials and any other related expenses necessary to provide the overhead door maintenance and repair services described herein for the Waste Resources Division.
- B. For the annual maintenance services described in Section 2.2.2, the City will attempt to schedule the work to optimize the use of the Vendor's technicians and equipment when it is needed. The Vendor shall provide the repair services described in Section 2.2.3 on an "as needed" basis as requested by the City.
- C. Vendor shall perform work on straight time, i.e., non-emergency, unless otherwise noted. Overtime, weekend, or holiday work shall only be performed at the City's direction.

### **2.2.2 Annual Maintenance Services**

- A. The Vendor shall provide **annual maintenance services** described below to all overhead doors listed in Appendix A at the location of overhead door. Arrangements will be made for Vendor to be accompanied to each site by a City representative for access. The Vendor and City representative will mutually agree as to when these services are to be performed. The work shall commence once the PM is scheduled and Release Number is obtained.

**Annual Maintenance Services** shall consist of all of the following:

The required preventative maintenance task shown below applies to all manually operated and electrically powered overhead doors. These doors normally range in size from 7 to 24 feet wide by 7 to 20 feet in height.

1. Review manufacturer's instructions.
2. If the door is equipped with intrusion alarms, notify the appropriate person before operating.
3. Schedule maintenance on these doors so that it does not interfere with loading dock operations.
4. Inspect general arrangement of door and mechanism, mountings, guides, wind locks, anchor bolts, counterbalance, weather-stripping, etc. Clean, tighten, and adjust as required. Make minor repairs as needed.

5. Inspect cables for frayed or broken strands or excessive rusting.
6. Inspect winding drum for tightness and proper tracking of cables.
7. Manually raise and lower door, noting that door tracks evenly and action of brake release, functioning of hand pulls, chains, sprockets, clutch, etc.
8. If equipped, inspect gearbox; change or add oil as needed.
9. Perform required lubrication. Remove old or excess lubricant.
10. Operate with power from stop to stop and at intermediate positions. Observe performance of various components, such as brake, limit switches, motor, gear box, etc. Clean and adjust as needed.
11. Check operation of electric eye, treadle, or other operating devices. Clean and make required adjustments.
12. Check manual operation. Note brake release, motor disengagement, functioning or hand pulls, chains sprockets, clutch, etc.
13. Examine motor, starter, push button, etc., blow out or vacuum if needed.
14. Clean unit and mechanism thoroughly. Touch up paint where needed.

**B. - General**

- Record findings, notify City representative in writing of additional service work needed and record for follow-up purposes.
- Provide City representative with copy of recorded findings resulting from these annual maintenance services.

**2.2.3 Overhead Door Repair Services**

- A. Vendor shall provide overhead door **repair services** on an "as needed" basis as requested by the City. Vendor shall designate a representative to be contacted whenever the City requests such service. Vendor shall provide the non-emergency requested services within 48 hours of request by the City, unless other arrangements are mutually agreed upon. All non-emergency repair services requested by the City will be scheduled for normal working hours and will be paid at the hourly rate stated on the Vendor's bid form for these services.

- B. Vendor shall provide all labor, benefits, equipment, fuel, tools and any other related expenses necessary to perform these services. Parts required for these services shall be paid at their documented cost plus markup stated on Vendor's bid form.
- C. **Emergency repair services** and services requested after hours, weekends or holidays will be paid at Vendor's hourly rate given on the bid form for these time periods. Emergency repair services shall be considered those requested by the City within four (4) hours of notification of Vendor.

#### **2.2.4 Replacement of Parts**

All parts required to be provided by vendor in performance of the services covered under Section 2.2.3 shall be paid for at their documented cost plus Vendor's markup as stated on Vendor's bid form. Vendor shall provide documentation of cost of parts with submission of invoices.

#### **2.2.5 City Supplied Services**

The City will provide the following services;

1. A designated representative to authorize repair services.
2. Access to City facilities covered by these specifications.

### **3.0 EXECUTION**



### **3.1 CONTRACT STARTING DATE**

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

### **3. PAYMENT OF SERVICES**

3.1. The City will make payment to the Vendor according to the City's normal policies and procedures.

3.2. Before an order can be placed for routine transactions, City will request a Quote from Vendor with detailed breakdown. City may require breakdown on its own form. Once City has approved the quoted price and submits Requisition for same, it will advise Vendor of the Release Number in order to place the order. Invoices that do not reference the Release Number will not be considered complete or valid.

3.3. Vendor's Invoice must list a valid E-Mail Address for billing questions and inquiries.

3.4. Invoice Date is critical and Invoices must be sent to the City on the Invoice Date in order for the City's tracking system to accurately reflect the record. The Invoice Date must not precede the Ship Date or Service Date.

3.5. Invoice descriptions on transaction lines must match the wording of the Purchase Order transaction lines, and reference the corresponding transaction line number of the Purchase Order. The units of measure used on invoice should match units of measure bid. The Vendor shall not invoice the City for any item that does not correspond to a line on the Purchase Order.

3.6. Items being billed on Markup line must have corresponding source Invoice, and that total and Markup breakdown must be reflected on Vendor's Invoice to the City. The Markup for items purchased on the percent Markup line, is for markup of items only.

3.7. Markup will be calculated as the following example:

If the part costs vendor \$100.00,  
and the Markup on contract is 10%,  
City will reimburse Vendor \$110.00.

3.8. Vendor will be responsible for collecting signature and legible name of City employee when delivering goods and/or services and must be able to produce said Proof of Delivery ("POD") upon request. The POD must contain an itemized list of

goods and/or services. The POD must accompany each Department's payment packet before presenting the Invoice with all necessary backup to City's Accounts Payable Division. Including copy of POD with Invoice is encouraged and speeds payment processing time.

3.9. Vendor's Invoices that are billed inaccurately, incompletely, or otherwise unprocessable are not considered valid.

3.10. When sending City a Revised Invoice, it must be clearly marked "Revised." When sending City a replacement Invoice, it must reference the Invoice Number it is replacing.

3.11. Invoices to the City shall reference the City Department, Release Number, Work Order Number, and the first and last name of the City employee placing the order.

3.12. Accurate Invoices, with all appropriate backup documentation, shall be sent to:

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

and copy sent to:

Moccasin Bend Wastewater Treatment Plant  
455 Moccasin Bend Road  
Chattanooga, TN 37405  
[MBacctspayable@chattanooga.gov](mailto:MBacctspayable@chattanooga.gov)

or

Department Ordering Service

**BID FORM**  
**ANNUAL REQUIREMENTS CONTRACT TO SUPPLY**  
**OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND**  
**OVERHEAD DOOR REPAIR SERVICES**  
**FOR THE WASTE RESOURCES DIVISION**  
**PUMP STATIONS**  
**CITY OF CHATTANOOGA, TENNESSEE**  
 Page 1 of 6

**SECTION 2.2.2 – ANNUAL MAINTENANCE SERVICES**

Please fill in unit prices per overhead door for performance of annual maintenance services:

LOCATION	NUMBER OF DOORS	PRICE PER DOOR	TOTAL PRICE
<b>Pump Stations</b>			
23 <sup>rd</sup> Street	2	\$45	\$90
Citico	2	\$45	\$90
Friar Branch	1	\$85	\$85
Orchard Knob	1	\$85	\$85
South Chickamauga	2	\$45	\$90
DuPont	1	\$85	\$85
Carter Street CSO	1	\$85	\$85
ML King CSO	2	\$45	\$90
Warner Park CSO	1	\$85	\$85
Williams Street CSO	2	\$45	\$90
Highland Park	1	\$85	\$85

**BID FORM**  
**ANNUAL REQUIREMENTS CONTRACT TO SUPPLY**  
**OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND**  
**OVERHEAD DOOR REPAIR SERVICES**  
**FOR THE WASTE RESOURCES DIVISION**  
**TREATMENT PLANT**  
**CITY OF CHATTANOOGA, TENNESSEE**  
 Page 2 of 6

**SECTION 2.2.2 – ANNUAL MAINTENANCE SERVICES**

Please fill in unit prices per overhead door for performance of annual maintenance services:

LOCATION	NUMBER OF DOORS	PRICE PER DOOR	TOTAL PRICE
<b>Treatment Plant</b>			
Filter Press Building	3	\$45	\$135
Warehouse	2	\$45	\$90
CB-1	1	\$50	\$50
CB-2	1	\$50	\$50
Digester Building	3	\$45	\$135
Influent Pump Station	1	\$50	\$50
Lube Shed	1	\$50	\$50
Blower Building	1	\$50	\$50
Return Sludge Building	1	\$50	\$50
Chlorine Building (bi-annual)	2	\$45	\$90
I&I Building	17	\$40	\$680
Plant Maintenance	7	\$40	\$280
Sewer Maintenance	3	\$45	\$135
O&C Building	1	\$50	\$50
Bleach Farm	1	\$50	\$50
		<b>TOTAL</b>	\$2,905

**BID FORM**  
**ANNUAL REQUIREMENTS CONTRACT TO SUPPLY**  
**OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND**  
**OVERHEAD DOOR REPAIR SERVICES**  
**CITYWIDE**  
**CITY OF CHATTANOOGA, TENNESSEE**  
 Page 3 of 6

**SECTION 2.2.2 – ANNUAL MAINTENANCE SERVICES**

Please fill in unit prices per overhead door for performance of annual maintenance services:

LOCATION	NUMBER OF DOORS	PRICE PER DOOR	TOTAL PRICE
<b>Citywide</b>			
City Yards; Water Quality Shed	2	\$45	\$90
City Yards; Tire Shop	2	\$45	\$90
City Yards; Brine Building	1	\$50	\$50
City Yards; Carpenter Shop	2	\$45	\$90
Birchwood Landfill	6	\$40	\$240
Summit Landfill	4	\$45	\$180
Parks Maintenance Shop	1	\$50	\$50
Coolidge Park Maintenance Shop	1	\$50	\$50
Brainerd Golf Course; Maintenance Building	3	\$45	\$135
Brainerd Golf Course; Cart Storage	2	\$45	\$90
Brown Acres Golf Course; Maintenance Building	3	\$45	\$135
Brown Acres Golf Course; Cart Storage	6	\$40	\$240
Miller Park Complex; Event Storage	1	\$50	\$50
Fleet Management; 12 <sup>th</sup> Street Garage	15	\$40	\$600
Fleet Management; Amnicola Garage	25	\$40	\$1,000

**BID FORM**  
**ANNUAL REQUIREMENTS CONTRACT TO SUPPLY**  
**OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND**  
**OVERHEAD DOOR REPAIR SERVICES**  
**CITYWIDE**  
**CITY OF CHATTANOOGA, TENNESSEE**  
 Page 4 of 6

**SECTION 2.2.2 – ANNUAL MAINTENANCE SERVICES**

Please fill in unit prices per overhead door for performance of annual maintenance services:

LOCATION	NUMBER OF DOORS	PRICE PER DOOR	TOTAL PRICE
<b>Citywide</b>			
Outdoor Chattanooga Building	5	\$45	\$225
Mobile Communications Services	2	\$45	\$90
Downtown Library	2	\$45	\$90
Police Service Center; Fleet Building	4	\$45	\$180
Police Service Center; Warehouse	7	\$40	\$280
Police Service Center; Motorcycle Building	4	\$45	\$180
Firing Range; Swat/Bomb Building	2	\$45	\$90
11th Street Precinct; Warehouse	1	\$50	\$50
Fire Resource Building	14	\$40	\$560
Fire Hall #1	10	\$40	\$400
Fire Hall #3	4	\$45	\$180
Fire Hall #4	4	\$45	\$180
Fire Hall #5	4	\$45	\$180
Fire Hall #6	3	\$45	\$135
Fire Hall #7	6	\$40	\$240
Fire Hall #8	2	\$45	\$90
Fire Hall #9	4	\$45	\$180
Fire Hall #10	6	\$40	\$240
Fire Hall #11	4	\$45	\$180

**BID FORM**  
**ANNUAL REQUIREMENTS CONTRACT TO SUPPLY**  
**OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND**  
**OVERHEAD DOOR REPAIR SERVICES**  
**CITYWIDE**  
**CITY OF CHATTANOOGA, TENNESSEE**  
**Page 5 of 6**

**SECTION 2.2.2 – ANNUAL MAINTENANCE SERVICES**

Please fill in unit prices per overhead door for performance of annual maintenance services:

LOCATION	NUMBER OF DOORS	PRICE PER DOOR	TOTAL PRICE
<b>Citywide</b>			
Fire Hall #12	4	\$45	\$180
Fire Hall #13	4	\$45	\$180
Fire Hall #14	3	\$45	\$135
Fire Hall #15	1	\$50	\$50
Fire Hall #16	3	\$45	\$135
Fire Hall #17	3	\$45	\$135
Fire Hall #19	4	\$45	\$180
Fire Hall #20	3	\$45	\$135
Fire Hall #21	6	\$40	\$240
Fire Hall #22	3	\$45	\$135
		<b>TOTAL</b>	\$8,345

**BID FORM**  
**ANNUAL REQUIREMENTS CONTRACT TO SUPPLY**  
**OVERHEAD DOOR ANNUAL MAINTENANCE SERVICES AND**  
**OVERHEAD DOOR REPAIR SERVICES**  
**FOR THE WASTE RESOURCES DIVISION**  
**AND CITYWIDE**  
**CITY OF CHATTANOOGA, TENNESSEE**  
**Page 6 of 6**

**NON-EMERGENCY REPAIR – SERVICE CALL FEE**     \$85    

**NON-EMERGENCY REPAIR SERVICES – 1 MAN**

Please provide hourly rate for non-emergency repair services as described herein:

Price per hour =     \$85    

**NON-EMERGENCY REPAIR SERVICES – 2 MEN**

Please provide hourly rate for non-emergency repair services as described herein:

Price per hour =    \$130   

**EMERGENCY REPAIR – SERVICE CALL FEE**    \$115   

**EMERGENCY REPAIR SERVICES – 1 MAN**

Please provide hourly rate for emergency repair services as described herein:

Price per hour =    \$127.50   

**EMERGENCY REPAIR SERVICES – 2 MEN**

Please provide hourly rate for emergency repair services as described herein:

Price per hour =    \$157.50   

**MARK-UP FOR REPAIR PARTS NOT COVERED BY ANNUAL MAINTENANCE SERVICES**

Please provide percent mark-up for repair parts as described in Section 2.2.4 that are not covered under Section 2.2.2 – Annual Maintenance Services.

Percent mark-up on parts =    25%    (percent).

Service scissor lift charge, when required only (doors greater than 10' high)

   \$200



## Attachment "A"

### List of Overhead Door Service Locations

Location	Address	# of Doors
23 <sup>rd</sup> Street Pump Station	299 Poss Drive, 37408	2
Citico Pump Station	975 Riverside Drive, 37403	2
Friar Branch Pump Station	3912 Juandale Terrace, 37406	1
Orchard Knob Pump Station	898 N. Holtzclaw Avenue, 37406	1
South Chickamauga Pump Station	4020 N. Hawthorne Street, 37406	2
DuPont Pump Station	1610 Elm Street, 37415	1
Carter Street CSO	500 Block West 20 <sup>th</sup> Street, 37408	1
ML King CSO	1015 Riverfront Pkwy, 37402	2
Warner Park CSO	1254 East 3 <sup>rd</sup> Street, 37404	1
Williams Street CSO	2705 Williams Street, 37408	2
Highland Park Pump Station	2331 S. Holtzclaw Avenue, 37408	1
Moccasin Bend WWTP (Filter Press Building)	455 Moccasin Bend Road, 37405	3
Moccasin Bend WWTP (Warehouse)	455 Moccasin Bend Road, 37405	2
Moccasin Bend WWTP (CB-1)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (CB-2)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (Digester Building)	455 Moccasin Bend Road, 37405	3
Moccasin Bend WWTP (Influent Pump Station)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (Lube Shed)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (Blower Building)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (Return Sludge Building)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (Chlorine Building, Biannually)	455 Moccasin Bend Road, 37405	2
Moccasin Bend WWTP (I & I Building)	455 Moccasin Bend Road, 37405	17
Moccasin Bend WWTP (Plant Maintenance)	455 Moccasin Bend Road, 37405	7
Moccasin Bend WWTP (Sewer Maintenance)	455 Moccasin Bend Road, 37405	3
Moccasin Bend WWTP (O & C Building)	455 Moccasin Bend Road, 37405	1
Moccasin Bend WWTP (Bleach Farm)	455 Moccasin Bend Road, 37405	1
City Yards; Water Quality Shed	900 East 11 <sup>th</sup> Street, 37403	2
City Yards; Tire Shop	1001 East 12 <sup>th</sup> Street, 37403	2
City Yards; Brine Building	1001 East 12 <sup>th</sup> Street, 37403	1
City Yards; Carpenter Shop	1001 East 12 <sup>th</sup> Street, 37403	2
Birchwood Landfill	9327 Birchwood Pike, 37341	6
Summit Landfill	4238 Old Woodland Drive, 37363	4
Parks Maintenance Shop	1503 Middle Street, 37408	1
Coolidge Park Maintenance Shop	150 River Street, 37405	1
Brainerd Golf Course, Maintenance Building	5203 Old Mission Road, 37411	3
Brainerd Golf Course, Cart Storage	5203 Old Mission Road, 37411	2
Brown Acres Golf Course, Maintenance Building	406 Brown Road, 37421	3
Brown Acres Golf Course, Cart Storage	406 Brown Road, 37421	6
Miller Park Complex, Event Storage	928 Market Street, 37402	1
Fleet Management; 12 <sup>th</sup> Street Garage	1005 East 12 <sup>th</sup> Street, 37403	15
Fleet Management; Amnicola Garage	3102 Elmendorf Circle, 37406	25
Outdoor Chattanooga Building	200 River Street, 37405	5
Mobile Communications Services	3420 Amnicola Hwy, 37406	2
Downtown Library	1001 Broad Street, 37402	2
Police Service Center (Fleet Building)	3410 Amnicola Hwy, 37406	4
Police Service Center (Warehouse)	3410 Amnicola Hwy, 37406	7
Police Service Center (Motorcycle Building)	3410 Amnicola Hwy, 37406	4
Firing Range (Swat/Bomb Building)	300 Moccasin Bend Road, 37405	2
11 <sup>th</sup> Street Precinct (Warehouse)	702 East 11 <sup>th</sup> Street 37403	1

<u>Location</u>	<u>Address</u>	<u># of Doors</u>
Fire Resource Building	3211 Belle Arbor Avenue, 37406	14
Fire Hall #1	218 E. Main Street, 37408	10
Fire Hall #3	5 Francis Street, 37419	4
Fire Hall #4	2110 Bragg Street, 37406	4
Fire Hall #5	809 S. Willow Street, 37404	4
Fire Hall #6	4500 Bonny Oaks Drive, 37406	3
Fire Hall #7	6911 Discovery Drive, 37421	6
Fire Hall #8	2130 Hickory Valley Road, 37421	2
Fire Hall #9	3701 6th Avenue, 37407	4
Fire Hall #10	910 Wisdom Street, 37406	6
Fire Hall #11	6418 Hixson Pike, 37343	4
Fire Hall #12	906 Forrest Avenue, 37406	4
Fire Hall #13	5201 Brainerd Road, 37411	4
Fire Hall #14	1009 W. 39th Street, 37410	3
Fire Hall #15	912 Shallowford Road, 37411	1
Fire Hall #16	3423 Lupton Drive, 37415	3
Fire Hall #17	628 Signal Mountain Road, 37405	3
Fire Hall #19	5400 Brunswick Lane, 37343	4
Fire Hall #20	3003 Cummings Highway, 37419	3
Fire Hall #21	7700 E. Brainerd Road, 37421	6
Fire Hall #22	6144 Dayton Blvd, 37405	3

**ADDENDUM NO: 1**

**REQ NO: 180912**

**FINAL SUBMITTAL: February 27, 2019 at 2:00 PM EST**  
**FINAL QUESTIONS: N/A**

**Department: Waste Resource Division, Public Works**

**Change to Bid# 305360:**

**Due to receiving one (1) for the above, per Purchasing Rules, the bid has to be extended an addition week to give other vendors the opportunity to bid.**

**The new bid open date will be February 27, 2019 at 2:00 PM EST.**

**Req No: 180912 Overhead Door Maintenance & Repair Services**

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

**Name:**                     *Jeff Allen*                      
                    Jeff Allen, Vice President  
**Company:**                     King Door, a DH Pace Company, Inc.                      
  
                    1802 Abutment Road, Dalton, GA 30721                    

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

Overhead Doors Maintenance & Repair Services  
For Waste Resources Division  
Bid Solicitation – Bid Number 180912 / 305360

1.3.3 References and Experience

A. References

1. Southern Mills  
5 Douglas Street  
Rome, GA 30161  
Paul Pope (706) 506-5400
  
2. Shaw Ind., Inc. – Plant 4  
2225 S. Hamilton Street  
Dalton, GA 30721  
Ed Dodski (423) 605-5583
  
3. Mohawk Ind., Inc.  
2100 Antioch Road  
Dalton, GA 30721  
Austin Seal (706) 847-5281
  
4. Bayer Healthcare, LLC  
4207 Michigan Ave.  
Cleveland, TN 37323  
Ray Duke (423) 728-5225
  
5. Pliant Corporation  
1009 Poly Pac Drive  
Dalton, GA 30720  
Brandon Brashear (706) 259-2953

B. Experience

1. King Door Company is one of the oldest and largest loading dock and commercial door organizations in the tri-state area. Established in 1963, King Door Company was acquired by nationally known and respected, D.H. Pace Co., Inc., in 2013. As a "Pace" company, King Door continues to sell, service and repair all types of overhead doors, entry door systems and loading dock equipment. As an area leader, King Door Company provides quick response service as well as 24hr emergency service.
  
2. On a daily basis, King Door Company performs services in industrial manufacturing plants, schools, municipal buildings as well as national retailers. All settings are

different but our service trucks and skilled technicians are properly equipped to resolve any need.

3. Currently, King Door Company employs 10 technicians that are fully trained. The crew is led by a veteran with 30+ years of experience. Most of the crew has been with King Door for at least two years.
  
4. Overhead Door Corporation  
Raynor Garage Doors  
CHI Overhead Doors  
Asta Door Corporation  
Wayne-Dalton Garage Doors  
Janus International  
Cookson  
Cornell Iron Works

Parts supplied by the factory under warranty will be installed at the labor prices quoted in the contract.

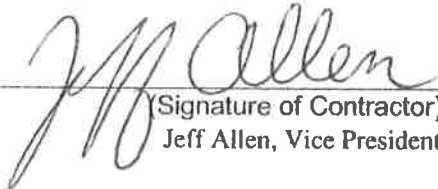
## Affirmative Action Plan

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

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

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

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

  
\_\_\_\_\_  
(Signature of Contractor)  
Jeff Allen, Vice President

King Door, a DH Pace Company, Inc.  
\_\_\_\_\_  
(Title and Name of Construction Company)

February 28, 2019  
\_\_\_\_\_  
(Date)

No Contact/No Advocacy

Notice Receipt

City of Chattanooga  
Purchasing Division

**For Submission with Sealed Bid Solicitation Responses:**

Jeff Allen (Vendor Agent name), states that:

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

King Door, a DH Pace Company, Inc. (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # R180912-305360, and sa

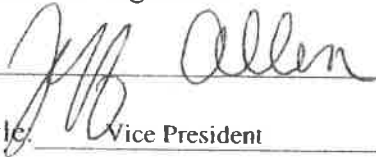
Business has taken notice, and will abide by the following No Contact and No Advocacy clause

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

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

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

Submitter Signature:

  
Title: Vice President

Printed Name:

Jeff Allen

Date: February 28, 2019





# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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

**Subject: 177009 / 305380 – Collection & Disposal of Household Hazardous Waste –  
City Wide Services – Public Works Department**

**Dear Mr. Holland:**

**Council approval is recommended to issue a blanket contract for Collection & Disposal of Household Hazardous Wastes, City Wide Services, Public Works Department. The contract will be for twelve (12) months with the option to renew for two (2) additional twelve (12) month terms. The estimated annual expenditure for this contract is \$40,000.**

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

**Vendors**

**Perma-Fix Environmental Services, Inc    MXI Environmental Services, LLC**  
**Clean Earth of AL, Inc                      Tradebe Environmental Services, LLC**  
**Clean Harbors Environmental Services, Inc**

**Page 2**

**Collection & Disposal of Household Hazardous Waste**

**I recommend awarding the blanket contract for Collection & Disposal of Household Hazardous Waste to Perma-Fix Environmental Services, Inc, 1093 Commerce Park Drive, Suite 300, Oak Ridge, TN 37830, as the best complete bid meeting specifications for the City of Chattanooga.**

**Respectfully yours,**



**Bonnie Woodward  
Director of Purchasing**

**BW/mlm**

**Attachments**

Requisition:	177009		UOM	MXI Environmental Services, LLC			Clean Earth of AL, Inc			Trade Environmental Services, LLC			Pema-Tx Environmental			Clean Hatzos Environmental Services, Inc			
	Bid #:	305380		Item Description	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price	Unit Price	Qty.	Extended Price
Description: Waste																			
1		Mobilization	Each	\$1,500.00	1	\$ 1,500.00	\$ 1,400.00	1	\$ 1,400.00	\$ 1,950.00	1	\$ 1,950.00	\$ 3,970.00	1	\$ 3,970.00	\$ 1,825.00	1	\$ 1,825.00	
2		Flammable Liquid	Pound	\$ 0.30	12,000	\$ 3,600.00	\$ 2,400.00	12,000	\$ 2,400.00	\$ 3,840.00	12,000	\$ 3,840.00	\$ 0.25	12,000	\$ 3,000.00	\$ 0.23	12,000	\$ 2,760.00	
3		Flammable Solids	Pound	\$ 0.82	20,000	\$ 16,400.00	\$ 10,000.00	20,000	\$ 10,000.00	\$ 22,400.00	20,000	\$ 22,400.00	\$ 0.40	20,000	\$ 8,000.00	\$ 0.25	20,000	\$ 5,000.00	
4		Acidic Material	Pound	\$ 0.82	900	\$ 738.00	\$ 810.00	900	\$ 810.00	\$ 1,233.00	900	\$ 1,233.00	\$ 0.80	900	\$ 720.00	\$ 1.16	900	\$ 1,044.00	
5		Caustic Material	Pound	\$ 0.82	500	\$ 410.00	\$ 450.00	500	\$ 450.00	\$ 685.00	500	\$ 685.00	\$ 0.80	500	\$ 400.00	\$ 1.16	500	\$ 580.00	
6		Oxidizing Material	Pound	\$ 2.00	200	\$ 400.00	\$ 400.00	200	\$ 400.00	\$ 484.00	200	\$ 484.00	\$ 4.00	200	\$ 800.00	\$ 1.20	200	\$ 240.00	
7		Poisonous Material	Pound	\$ 1.00	7,000	\$ 7,000.00	\$ 6,300.00	7,000	\$ 6,300.00	\$ 8,540.00	7,000	\$ 8,540.00	\$ 0.50	7,000	\$ 3,500.00	\$ 1.16	7,000	\$ 8,120.00	
8		Non-Flammable Liquid	Pound	\$ 0.30	5,200	\$ 1,560.00	\$ 1,300.00	5,200	\$ 1,300.00	\$ 1,508.00	5,200	\$ 1,508.00	\$ 0.25	5,200	\$ 1,300.00	\$ 0.35	5,200	\$ 1,820.00	
9		Aerosol / Compressed Gas	Pound	\$ 0.75	6,000	\$ 4,500.00	\$ 4,800.00	6,000	\$ 4,800.00	\$ 5,820.00	6,000	\$ 5,820.00	\$ 1.00	6,000	\$ 6,000.00	\$ 0.94	6,000	\$ 5,640.00	
10		Miscellaneous	Pound	\$ 3.00	1,000	\$ 3,000.00	\$ 2,000.00	1,000	\$ 2,000.00	\$ 1,220.00	1,000	\$ 1,220.00	\$ 1.22	1,000	\$ 1,220.00	\$ 0.75	1,000	\$ 750.00	
11		4 FT Straight Fluorescent Tubes	Pound	\$ 1.00	1,000	\$ 1,000.00	\$ 1,000.00	1,000	\$ 1,000.00	\$ 1,650.00	1,000	\$ 1,650.00	\$ 1.65	1,000	\$ 1,650.00	\$ 1.00	1,000	\$ 1,000.00	
12		8 FT Straight Fluorescent Tubes	Pound	\$ 1.00	1,000	\$ 1,000.00	\$ 1,000.00	1,000	\$ 1,000.00	\$ 1,650.00	1,000	\$ 1,650.00	\$ 1.65	1,000	\$ 1,650.00	\$ 1.00	1,000	\$ 1,000.00	
13		Compact Fluorescent Lamp Drum	Each	\$ 1.00	800	\$ 800.00	\$ 800.00	800	\$ 800.00	\$ 536.00	800	\$ 536.00	\$ 0.67	800	\$ 536.00	\$ 1.00	800	\$ 800.00	
14		Pesticide Liquids & Solids	Each	\$ 1.00	800	\$ 800.00	\$ 720.00	800	\$ 720.00	\$ 976.00	800	\$ 976.00	\$ 1.22	800	\$ 976.00	\$ 3.00	800	\$ 2,400.00	
15		Propane Tanks	Each	\$ 6.00	800	\$ 4,800.00	\$ 4,000.00	800	\$ 4,000.00	\$ 6,400.00	800	\$ 6,400.00	\$ 8.00	800	\$ 6,400.00	\$ 2.00	800	\$ 1,600.00	
16		Small Grill Tanks	Each	\$ 3.00	500	\$ 1,500.00	\$ 2,500.00	500	\$ 2,500.00	\$ 7,500.00	500	\$ 7,500.00	\$ 15.00	500	\$ 7,500.00	\$ 2.00	500	\$ 1,000.00	
17		Batteries	Pound	\$ 0.50	1,000	\$ 500.00	\$ 900.00	1,000	\$ 900.00	\$ 1,220.00	1,000	\$ 1,220.00	\$ 1.22	1,000	\$ 1,220.00	\$ 0.75	1,000	\$ 750.00	
18		Oil Base Paint	Pound	\$ 0.50	1,000	\$ 500.00	\$ 400.00	1,000	\$ 400.00	\$ 910.00	1,000	\$ 910.00	\$ 0.91	1,000	\$ 910.00	\$ 1.00	1,000	\$ 1,000.00	
<b>Totals:</b>						<b>\$ 50,068.00</b>	<b>\$ 41,180.00</b>		<b>\$ 41,180.00</b>	<b>\$ 68,532.00</b>		<b>\$ 68,532.00</b>		<b>\$ 37,960.00</b>	<b>\$ 101,998.00</b>				

**Clean Harbor Environmental**  
2815 Old Greenbrier Pike  
Greenbrier, TN 37073

**Environmental Enterprises, Inc**  
4650 Spring Grove Avenue  
Cincinnati, OH 45232

**MXI Environmental Services**  
26319 Old Trail Road  
Abingdon, VA 24210

**Tradebe Treatment & Recycling,  
LLC**  
1433 E. 83rd Avenue, Suite 200  
Merrillville, IN 46410

**Marion Environmental**  
115 Parmenas Lane  
Chattanooga, TN 37405

**Tri-State Government Services**  
4762 Hwy 58, Suite H  
Chattanooga, TN 37416

**Clean Earth of Alabama, Inc**  
402 Webster Chapel Road  
Glencoe, AL 35905

**Perma-Fix Environmental  
Services**  
1093 Commerce Park Drive  
Suite 300  
Oak Ridge, TN 37830

# BID SOLICITATION



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

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

**BID NUMBER: 305380**

---

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
------	------------	----------	------	------------	-------

Requisition / Bid No : 177009 / 305380  
 Ordering Dept : City Wide Services, Public Works Department  
 Buyer: Mark McKeel  
 Phone No.: 423-643-7236

Items Being Purchased: Collection & Disposal of Household Hazardous Waste

ATTACHMENTS:  
 1. Specifications (4 pages)  
 2. Affirmative Action Plan (2 pages)  
 3. Insurance Requirements (2 pages)  
 4. Iran Divestment Act Disclosure (1 page)  
 5. No Contact / No Advocacy Notice (1 page)  
 City of Chattanooga (COC) Terms and Conditions posted on Website  
<http://www.chattanooga.gov/purchasing/standard-terms-and-conditions>  
 If you can't download call buyer for a copy.

This Shall Be A Twelve (12) Month Blanket Contract To Supply Collection & Disposal of Household Hazardous Waste for City Wide Services.

The Contract Term May Be Renewed For An Additional Two (2) Twelve (12) Month Terms Under The Same Terms And Conditions By Mutual Agreement. The City Of Chattanooga And The Contractor May Bilaterally Extend The Contract By Providing Written Confirmation Of Agreement By Both Parties At Least 30 Days Prior To The Contract's Current Expiration Date Into Any Successive Term As Provided Herein.

QUANTITIES ARE ESTIMATES ONLY THE CITY OF CHATTANOOGA SHALL GUARANTEE NO MINIMUM OR MAXIMUM AMOUNT PURCHASED DURING THE LIFETIME OF THE CONTRACT.

\*\*\* BID MUST BE RECEIVED NO LATER THAN \*\*\*  
 \*\*\* 2:00 PM EST ON FEBRUARY 19, 2018 \*\*\*

PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305380) ON OUTSIDE PACKAGING

\*\*\*\* Vendor Shall Hold Prices Firm for First (1st) Year of Contract \*\*\*\*

Price Escalation Clause:  
 If as a result of a general change in prices or discounts, the Contractor has changed prices to all of its customers, the price under this contract may be adjusted accordingly. Contractor may be requested to show proof of alleged price changes prior to approval of any price adjustments.

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

Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality

# BID SOLICITATION



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

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

**BID NUMBER: 305380**

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

SEALED BIDS

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

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

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

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

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

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

Company Name Perma-Fix Environmental  
 Address 1093 Commerce Park Drive  
Suite 300  
 Phone/Toll-Free No. (800) 905-0501 (Mobile) (404) 989-1465  
 Fax No. —  
 eMail Address Kschmuggerow@perma-fix.com  
 Contact Person's Name Kevin Schmuggerow  
 Estimated Delivery Upon Award  
 Minority-Owned Business  Small Business  Veteran   
 Minority Woman-Owned Business  Disabled Veteran   
 Woman-Owned Business

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

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

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

TERMS OF PAYMENT: Net 30

TELEPHONE NUMBER: (770) 587-9898

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

COMPANY: Perma-Fix Environmental SCS  
 SIGNATURE: [Signature]  
 NAME AND TITLE: South East Regional Sales

# BID SOLICITATION



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

### BID OPENING DATE AND TIME:

19-FEB-19 at 2:00 PM

**BID NUMBER:** 305380

### BUYER:

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

**DELIVERY REQUIRED:**

### SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Mobilization	1	Each	<u>3970.<sup>00</sup></u>	<u>3970.<sup>00</sup></u>
2	Flammable Liquid - <i>DRUM</i>	12000	Pound	<u>.25</u>	<u>3000.<sup>00</sup></u>
3	Flammable Solids - <i>418/DRUM</i>	20000	Pound	<u>.40</u>	<u>8000.<sup>00</sup></u>
4	Acidic Material - <i>DRUM</i>	900	Pound	<u>.80</u>	<u>720.<sup>00</sup></u>
5	Caustic Material - <i>DRUM</i>	500	Pound	<u>.80</u>	<u>400.<sup>00</sup></u>
6	Oxidizing Material - <i>DRUM</i>	200	Pound	<u>4.00</u>	<u>800.<sup>00</sup></u>
7	Poisonous Material - <i>DRUM</i>	7000	Pound	<u>.50</u>	<u>3500.<sup>00</sup></u>
8	Non-Flammable Liquid - <i>DRUM</i>	5200	Pound	<u>.25</u>	<u>1300.<sup>00</sup></u>
9	Aerosol/Compressed Gas - <i>DRUM</i>	6000	Pound	<u>1.00</u>	<u>6000.<sup>00</sup></u>
10	Miscellaneous - <i>DRUM</i>	150	Each	<u>.75</u>	<u># 112.<sup>50</sup></u>

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

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

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

TERMS OF PAYMENT NET 30

TELEPHONE NUMBER (770) 587-9898

COMPANY: PARMA-FIX ENVIRONMENTAL

SIGNATURE: [Signature]

NAME AND TITLE: Kevin Schuggerow  
SE REGIONAL SALES

# BID SOLICITATION



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

**BID OPENING DATE AND TIME:**

19-FEB-19 at 2:00 PM

**BID NUMBER:** 305380

**BUYER:**

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

**DELIVERY REQUIRED:**

**SEALED BIDS**

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
11	4 Ft Straight Fluorescent Tubes - <i>BOXES</i>	1000	Pound	<u>1.00</u>	<u>1000.<sup>00</sup></u>
12	8 Ft Straight Fluorescent Tubes - <i>BOXES</i>	1000	Pound	<u>1.00</u>	<u>1000.<sup>00</sup></u>
13	Compact Fluor Lamp Drum - <i>DRUM</i>	800	Each	<u>1.00</u>	<u>800.<sup>00</sup></u>
14	Pesticide Liquids & Solids - <i>DRUM</i>	800	Pound	<u>3.00</u>	<u>2400.<sup>00</sup></u>
15	Propane Tanks - <i>DRUM</i>	800	Each	<u>2.00</u>	<u>1600.<sup>00</sup></u>
16	Small Grill Tanks -	500	Each	<u>2.00</u>	<u>1000.<sup>00</sup></u>
17	Batteries - <i>DRUMS</i>	1000	Pound	<u>.75</u>	<u>750.<sup>00</sup></u>
18	Oil Base Paint - <i>CYB/DRUMS</i>	1000	Pound	<u>1.00</u>	<u>1000.<sup>00</sup></u>
				<b>Total</b>	<b>\$ 37,352.<sup>50</sup></b>

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

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

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

TERMS OF PAYMENT: NET 30

TELEPHONE NUMBER (770) 587-9898

COMPANY: Perma-Fix Environmental

SIGNATURE: [Signature]

NAME AND TITLE: Kevin Schuggerow  
SE REGIONAL SALES



No Contact/No Advocacy

Notice Receipt

City of Chattanooga  
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Kevin Schmuggerow (Vendor Agent name), states that:

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

Environmental Services (Business name), the Submitter of the

attached sealed solicitation response to Solicitation # 177009 Bid# 305248, and said

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

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

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

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

Submitter Signature:

Kevin J. Seljens

Title: SE REGIONAL SALES

Date: 2/20/19

Printed Name:

Kevin Schmuggerow

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

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

(SIGNED) Kevin J Schuggerow  
(PRINTED NAME) Kevin L Schuggerow  
(BUSINESS NAME) Perma-Fix Environmental Svcs  
(DATE) 2/20/19

For further information, please see website:

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

## Affirmative Action Plan

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

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

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

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

Kevin J Schuggerant  
(Signature of Contractor)

SE REGIONAL SALES / Perma-Fix Environmental  
(Title and Name of Construction Company)

2/20/19  
(Date)

**ADDENDUM NO: 1**

**REQ NO: 177009**

**FINAL SUBMITTAL: February 20, 2019 at 2:00 PM EST**

**FINAL QUESTIONS: February 14, 2019 at 2:00 PM EST**

**Department: City Wide Services, Public Works**

**Questions & Answers to Bid# 305380:**

**Question 1: Are we quoting one annual HHW event scheduled on a Saturday? If so, what day were you thinking?**

**Answer: No**

**Question 2: Why does the RFP state that the facility is open Tues. to Sat. from 8-3?**

**Answer: We are open Tuesday – Saturday 8:00 AM to 3:00 PM**

**Question 3: Does this mean that we will also be responsible for taking the material collected during the open hours before the scheduled event?**

**Answer: No, vendor will be responsible for the packaging and disposal of the material once the collection is scheduled.**

**Question 4: When was the last time the collected material was packaged and shipped from the facility?**

**Answer: August 2018**

**Question 5: Please include an invoice and manifests from the most current collection event.**

**Answer: Ms. Sharon Smith will include. Vendors should have this information from the bid that was sent out on Bid# 305248**

**Question 6: What was the previous contractors list of container shipping standards by waste stream?**

**Answer: Contractor sent a technician and they came and packaged material to get it ready for collection**

**Changes to Bid# 305380:**

The Bid Open date will change to February 20, 2019 at 2:00 REST due to vendors have to be given forty-eight (48) hours before the original bid opening for addendums to be included. The original bid opening was February 19, 2019

**Req No: 177009 Collection & Disposal of Household Hazardous Waste**

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

Name: Kevin Schuggerant

Company: Perma-Fix ENVIRONMENTAL SVCS

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



# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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

**Subject: R180913 / Bid# 305364 – Replacement of Fuel Piping at Erwin Marina –  
Parks Division – Public Works Department**

Dear Mr. Holland:

**Council approval is recommended to issue a purchase order for the Replacement of Fuel Piping at Erwin Marina for the Parks Division of the Public Works Department.**

**The invitation to bid was sent to three (3) vendors and received three (3) response as shown below and on the attachment. Copies of the bids are retained on file and available for review in the Purchasing Office upon request.**

<u>Vendor</u>	<u>Quote</u>
SPATCO Petroleum Solutions	\$ 28,843.96
First Choice Services, Inc	\$ 31,421.00
Estes Equipment Company, Inc	\$ 64,042.00

**I recommend awarding this purchase to SPATCO Petroleum Solutions, 2724 John Deere Road, Knoxville, TN 37917 in the amount of \$28,843.96, who offers the best value bid which meets the specifications for the City of Chattanooga.**

Respectfully yours,

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

**Bonnie Woodward  
Director of Purchasing**

BW/mlm

**Attachments**

Item #	Item	Quantity	UOM	Spatco		First Choice Services, Inc		Estes Equipment Company, Inc	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Fuel Line Replacement at Erwin Marina	1	Job	\$ 28,843.96	\$ 28,843.96	\$ 31,421.00	\$ 31,421.00	\$ 64,042.00	\$ 64,042.00
<b>TOTAL:</b>					<b>\$ 28,843.96</b>		<b>\$ 31,421.00</b>		<b>\$ 64,042.00</b>



**SPATCO**  
4295 Cromwell Road, # 215  
Chattanooga, TN 37421

**First Choice Services, Inc**  
4135 Cromwell Road  
Chattanooga, TN 37421

**Estes Equipment Company, Inc**  
2007 Polk Street  
Chattanooga, TN 37408

Date: February 14, 2019

Requisition No.: 180913

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

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

*Proposals will be received at 101 East 11<sup>th</sup> Street, Suite G13,  
Chattanooga, TN 37402 until 2:00 P.M., EST. on February 28, 2019*

**Requisition / Bid No.: R180913 / 305364  
Ordering Dept.: Parks Division, Public Works  
Buyer & E-mail: Mark McKeel mmckeel@chattanooga.gov**

\*\*\*\*\*

**Items Being Purchased: Replacement of Fuel Piping at Erwin Marina**

\*\*\*\*\*

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

**2:00 P.M., EST on February 28, 2019**

\*\*\*\*\*

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

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

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

**Note: ALL BIDS MUST BE SIGNED**

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

**PLEASE PROVIDE THE FOLLOWING INFORMATION:**

Company Name: SPATCO

Mailing Address: 2724 John Deere DR.

City & Zip Code: Knoxville TN 37917

Phone/Toll Free No.: 865-546-4921

Fax No.: 865-546-5402

E-Mail Address: mike.hoard@spatco.com

Contact Person: Mike Hoard

Company Title: Sales

Signature: Mike Hoard

# BID SOLICITATION



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

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

**BID NUMBER: 305364**

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
Requisition / Bid No.: 180913 / 305364 Ordering Dept.: Parks Division, Public Works Buyer: Mark McKeel Phone No.: 423-643-7236  Items Being Purchased: Replacement of Marina Fuel Piping  ATTACHMENTS: 1. Specifications (1 page) 2. Affirmative Action Plan (2 pages) 3. Iran Divestment Act Disclosure (1 page) 4. No Contact / No Advocacy Notice (1 page) City of Chattanooga (COC) Terms and Conditions posted on Website <a href="http://www.chattanooga.gov/purchasing/standard-terms-and-conditions">http://www.chattanooga.gov/purchasing/standard-terms-and-conditions</a> If you can't download call buyer for a copy.  *** BIDS MUST BE RECEIVED NO LATER THAN *** ***** 2:00 PM ON FEBRUARY 28, 2019 ***** ..... PLEASE SUBMIT BIDS IN DUPLICATE INDICATING BID NUMBER (305364) ON OUTSIDE PACKAGING ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION, FREIGHT ALLOWED.  NOTE: ALL BIDS MUST BE SIGNED All bids received are subject to the terms and conditions contained herein and as listed in the above referenced website. The undersigned Bidder acknowledges having received, reviewed, and agrees to be bound to these terms and conditions, unless specific written exceptions are otherwise stated.  Any manufacturer;s names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive. Bids will be considered for any brand which meets or exceeds the quality of the specifications listed for any item.  The City of Chattanooga reserves the right to reject any and/or all bids, waive any informalities in the bids received, and to accept any bid which in its opinion may be for the best interest of the city.  The City of Chattanooga will be non-discriminatory in the purchase of all goods and services on the basis of race, color, or national origin.  ***** NOTE ***** PLEASE PROVIDE US WITH THE FOLLOWING INFORMATION:  Company Name <u>SPATCO</u> Address <u>2724 John Osker Dr.</u> <u>Knoxville TN 37917</u> Phone/Toll-Free No. <u>865-546-4921</u> Fax No. <u>546-5402</u>					

# BID SOLICITATION



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

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

**BID NUMBER: 305364**

SEALED BIDS

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

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
eMail Address <u>Mike.Hoard@SPATco.com</u> Contact Person's Name <u>Mike Hoard</u> Estimated Delivery <u>4 weeks after Approval.</u> Minority-Owned Business _____ Small Business <input checked="" type="checkbox"/> Veteran _____ Minority Woman-Owned Business _____ Disabled Veteran _____ Woman-Owned Business _____ **** ALL ITEMS MUST BE QUOTED F.O.B. DESTINATION ****					

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

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

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

TERMS OF PAYMENT: Net 30 days

COMPANY: SPATco

TELEPHONE NUMBER: 865-546-4921

SIGNATURE: Mike Hoard

NAME AND TITLE: Mike Hoard Sales

# BID SOLICITATION



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

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

**BID NUMBER:** 305364

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

SEALED BIDS

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

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

Item	Class-Item	Quantity	Unit	Unit Price	Total
1	Fuel Line Replacement at Marina	1	Job	<del>\$</del> 28,843.96	<del>\$</del> 28,843.96
					<del>\$</del> 28,843.96

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

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

TERMS OF PAYMENT: Net 30 days

TELEPHONE NUMBER: 865-546-4921

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

COMPANY: SPATCO

SIGNATURE: Mike Heard

NAME AND TITLE: Mike Heard Sales

### **RFQ: Replacement of Marina Fuel Piping**

Bids shall include all labor, material, overhead, and profit to perform the following:

- Remove and discard existing Environ piping (approx. 450 feet) from transition sump at shoreline to 2 dispensers on floating docks
- Furnish and install APT marine piping (approx. 450 feet) from transition sump at shoreline to 2 dispensers on floating docks
- Purge lines
- Test lines

All work and materials must meet all applicable regulations, codes, and standards for marina fuel piping.

## Affirmative Action Plan

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

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

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

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

*Mike Hound*

\_\_\_\_\_  
(Signature of Contractor)

*Sales SPATCO*

\_\_\_\_\_  
(Title and Name of Construction Company)

*2-26-19*

\_\_\_\_\_  
(Date)



Chapter No. 817 (HB0261/SB0377). "Iran Divestment Act" enacted.

Vendor Disclosure and Acknowledgement

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

(SIGNED) Mike Hoard  
(PRINTED NAME) Mike Hoard  
(BUSINESS NAME) SPATCO  
(DATE) 2-26-19

For further information, please see website:

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

No Contact/No Advocacy

Notice Receipt

City of Chattanooga  
Purchasing Division

For Submission with Sealed Bid Solicitation Responses:

Mike Hoard / SPATCO (Vendor Agent name), states that:

(1) He/She is the owner, partner, officer, representative, or agent of SPATCO  
\_\_\_\_\_  
(Business name), the Submitter of the  
attached sealed solicitation response to Solicitation # R180913 / 305364, and said

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

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

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

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

Submitter Signature:

Mike Hoard

Printed Name:

Mike Hoard

Title: Sales

Date: 2-26-19



# City of Chattanooga

Mayor Andy Berke

March 6, 2019

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

**Subject: Req 180381– Open Market Purchases –CDW G – Purchases of Software Not Included in Blanket Contract – Information Technology Department**

Dear Mr. Messer:

Council approval is recommended to award a cumulative open market purchase totaling \$28,048.75 as needed for Information Technology Department. This purchase in the amount of \$28,048.75 is the total of PO numbers listed in attached spreadsheet. These purchases are for software not included in the vendor's Blanket PO 528980.

These purchases include Microsoft Office Software which was quoted in each purchase. CDW-G offered the lowest price.

Respectfully yours,

Bonnie Woodward  
Director of Purchasing

BW/mh  
Attachments

CDW-G 200 N. Milwaukee Avenue, Vernon Hills, IL 60061

Po Supplier Name	Po Number	Po Type	Po Creation Date	Po Unit Price	Po Comments
CDW Government Inc	552122	STANDARD	04-Dec-2018	\$ 384.39	Microsoft Office Software package
CDW Government Inc	552123	STANDARD	04-Dec-2018	\$ 393.61	Microsoft Office Software
CDW Government Inc	552124	STANDARD	04-Dec-2018	\$ 393.61	Microsoft Office Software
CDW Government Inc	552125	STANDARD	04-Dec-2018	\$ 393.91	Microsoft Office Software
CDW Government Inc	552126	STANDARD	04-Dec-2018	\$ 2,755.27	Microsoft Office Software Purchasing Office
CDW Government Inc	552238	STANDARD	12-Dec-2018	\$ 2,690.73	Microsoft Office ProPlus 2019 licenses
CDW Government Inc	552556	STANDARD	11-Jan-2019	\$ 384.39	Microsoft Office Software for HR
CDW Government Inc	552911	STANDARD	08-Feb-2019	\$ 213.29	RAM Upgrade for ECD
CDW Government Inc	553023	STANDARD	18-Feb-2019	\$ 278.39	MS Office Software - MAC
CDW Government Inc	Req 181801			\$ 358.87	Printer/Scanner Combo
CDW Government Inc	Req 180380			\$ 19,802.29	MS Office for MOC
				<b>\$ 28,048.75</b>	

# QUOTE CONFIRMATION



**DEAR DAN TOLLIVER,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KFDM590	10/24/2018	KFDM590	8636186	\$19,680.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS GSA OFFICEPROPLUS 2019</a> Mfg. Part#: 79P-05746 Electronic distribution - NO MEDIA Contract: MARKET	50	5300426	\$393.61	\$19,680.50

<b>PURCHASER BILLING INFO</b>  <b>Billing Address:</b> CITY OF CHATTANOOGA ACCOUNTS PAYABLE 101 E 11TH ST STE 101 CHATTANOOGA, TN 37402-4284 <b>Phone:</b> (423) 757-5184 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>SUBTOTAL</b>	\$19,680.50
	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$19,680.50</b>
<b>DELIVER TO</b>  <b>Shipping Address:</b> CITY OF CHATTANOOGA DAN TOLLIVER 100 E 11TH ST STE 101 CHATTANOOGA, TN 37402-4242 <b>Phone:</b> (423) 757-5184 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Griffin Curcio	(877) 635-6656   grifcur@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager  
 © 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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## Description

### Work smarter

Office Professional 2019 is designed to help you create and communicate faster with time saving features, a new modern look, built-in collaboration tools, and the power of Outlook for email, calendars and contacts. Plus, you can save your documents in the cloud on OneDrive and access them from anywhere.

- Full installed versions of Outlook, Word, Excel, PowerPoint, OneNote, Publisher and Access
- Store files in the cloud with OneDrive
- For 1 PC (Windows 7 or later, business or home use)
- Easily save your documents online with free OneDrive online storage, available for all OneDrive users

### Tools to boost productivity

You don't need to be a power-user to harness the power of Office 2019. The applications are packed with smart tools that make maximizing productivity a breeze.

### Made for teamwork

Built-in collaboration tools enable you to co-author, share and edit documents with ease in Word, PowerPoint or OneNote. Work on the same doc simultaneously whether you're in the same room or across the globe.

Install full Office applications

Always have the latest versions of Word, Excel, PowerPoint, OneNote, Outlook, Publisher, and Access and capture your ideas however you work best—using a keyboard, pen, or touchscreen.

## Product Details

Item #	5324186
Manufacturer #	Z6T5L9R3ZYQFJCD
additional requirements	Graphics hardware acceleration requires a DirectX10 graphics card; Internet functionality requires Internet connection.; 1280 x 768
brand name	Microsoft
distributor	Arvato Digital Services LLC
memory requirements	4 GB, 2 GB (32-bit)
minimum hard disk space	4 GB (PC)
minimum processor compatibility	1.6 GHz, 2-core (PC)
publisher	Microsoft Corporation
software type	Download





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